

**Saluki Health Research, Inc**  
**Profit and Loss**  
May 30, 2004 through June 1, 2005

May 30, '04 - Jun 1, '05

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Ca auction</b>	1,002.00
<b>Dividends Earned</b>	7.72
<b>Donations Received</b>	7,194.16
<b>Humane Purse</b>	250.00
<b>IMMA Div Earned</b>	905.12
<b>SCOA</b>	2,498.25
<b>Stone Saluki raffle</b>	533.00
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<b>Total Income</b>	12,390.25
<b>Expense</b>	
<b>Fees</b>	
<b>Bank</b>	10.00
<b>Pathology</b>	454.00
<b>Fees - Other</b>	76.50
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<b>Total Fees</b>	540.50
<b>foreign check fee</b>	2.00
<b>lab supplies</b>	120.20
<b>Office Expense</b>	594.95
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<b>Total Expense</b>	1,257.65
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<b>Net Ordinary Income</b>	11,132.60
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<b>Net Income</b>	<u><u>11,132.60</u></u>

**Saluki Health Research, Inc**

**Balance Sheet**

As of June 1, 2005

	<u>Jun 1, '05</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>Checking</b>	4,509.81
<b>Savings</b>	<u>48,496.16</u>
<b>Total Checking/Savings</b>	<u>53,005.97</u>
<b>Total Current Assets</b>	<u>53,005.97</u>
<b>TOTAL ASSETS</b>	<u><u>53,005.97</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
<b>Opening Bal Equity</b>	5.00
<b>Retained Earnings</b>	42,341.07
<b>Net Income</b>	<u>10,659.90</u>
<b>Total Equity</b>	<u>53,005.97</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>53,005.97</u></u>