

Saluki Health Research, Inc
Profit and Loss
May 30, 2006 through June 1, 2007

	<u>May 30, '06 - Jun 1, '07</u>
Ordinary Income/Expense	
Income	
Dividends Earned	2,563.54
Donations Received	235.00
SCOA	450.02
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Total Income	3,248.56
Expense	
Fees	
Pathology	545.00
Fees - Other	270.00
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Total Fees	815.00
lab supplies	93.33
meeting	52.00
Office Expense	449.52
Travel	892.16
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Total Expense	2,302.01
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Net Ordinary Income	946.55
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Net Income	<u><u>946.55</u></u>

Saluki Health Research, Inc
Balance Sheet
As of May 30, 2007

	<u>May 30, '07</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	4,964.66
Savings	<u>63,348.83</u>
Total Checking/Savings	<u>68,313.49</u>
Total Current Assets	<u>68,313.49</u>
TOTAL ASSETS	<u><u>68,313.49</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	5.00
Retained Earnings	62,603.23
Net Income	<u>5,705.26</u>
Total Equity	<u>68,313.49</u>
TOTAL LIABILITIES & EQUITY	<u><u>68,313.49</u></u>