

Saluki Health Research, Inc
Profit and Loss
May 30, 2007 through June 1, 2008

May 30, '07 - Jun 1, '08

| | |
|--------------------------------|-----------------------|
| Ordinary Income/Expense | |
| Income | |
| ASA | 1,429.50 |
| Dividends Earned | 2,249.97 |
| Donations Received | 1,300.00 |
| SCOA | 1,250.00 |
| | <hr/> |
| Total Income | 6,229.47 |
| Expense | |
| conference | 175.80 |
| Donor Fund/CHF | 5,000.00 |
| Fees | |
| Pathology | 724.00 |
| Fees - Other | 20.00 |
| | <hr/> |
| Total Fees | 744.00 |
| Office Expense | 410.44 |
| Postage/Office | 189.73 |
| | <hr/> |
| Total Expense | 6,519.97 |
| | <hr/> |
| Net Ordinary Income | -290.50 |
| | <hr/> |
| Net Income | <u><u>-290.50</u></u> |

Saluki Health Research, Inc
Balance Sheet
As of May 30, 2008

| | <u>May 30, '08</u> |
|---------------------------------------|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| Checking | 1,424.19 |
| Savings | <u>66,598.80</u> |
| Total Checking/Savings | <u>68,022.99</u> |
| Total Current Assets | <u>68,022.99</u> |
| TOTAL ASSETS | <u><u>68,022.99</u></u> |
| LIABILITIES & EQUITY | |
| Equity | |
| Opening Bal Equity | 5.00 |
| Retained Earnings | 68,565.73 |
| Net Income | <u>-547.74</u> |
| Total Equity | <u>68,022.99</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>68,022.99</u></u> |