

Saluki Health Research, Inc.
Profit and Loss

June 1, 2012 through May 31, 2013

Ordinary Income/Expense

Income	
ASA Auction	990.50
Dividends Earned	92.38
Individual Donations	425.00
Memorial Donations	21,725.03
SCOA Humane Purse	250.00
Total Income	<u>23,482.91</u>
Expense	
CHF Donor Fund	12,500.00
Fees	
Pathology	385.00
Other license	20.00
Total Fees	<u>405.00</u>
Office Expense	444.07
Total Expense	<u>13,349.07</u>
Net Income	10,133.84

Balance Sheet as of 5/31/2013

Assets	
Current Assets	
Checking	2,823.01
Savings	62,101.52
Total Current Assets	<u>64,924.53</u>
Total Liabilities & Equity	64,924.53