

Saluki Health Research, Inc
Profit and Loss
May 30, 2005 through June 1, 2006

May 30, '05 - Jun 1, '06

Ordinary Income/Expense	
Income	
Dividends Earned	198.21
Donations Received	4,210.00
Humane Purse	750.00
IMMA Div Earned	1,570.39
Raffle Income	669.00
WR05auction	3,970.00
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Total Income	11,367.60
Expense	
Auction Expenses	216.06
bank Fees	2.00
Fees	
Pathology	676.00
Fees - Other	20.00
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Total Fees	696.00
Office Expense	705.40
rescue	100.00
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Total Expense	1,719.46
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Net Ordinary Income	9,648.14
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Net Income	<u><u>9,648.14</u></u>

Saluki Health Research, Inc
Balance Sheet
As of May 30, 2006

	<u>May 30, '06</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	1,581.65
Savings	<u>60,982.20</u>
Total Checking/Savings	<u>62,563.85</u>
Total Current Assets	<u>62,563.85</u>
TOTAL ASSETS	<u><u>62,563.85</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	5.00
Retained Earnings	53,523.18
Net Income	<u>9,035.67</u>
Total Equity	<u>62,563.85</u>
TOTAL LIABILITIES & EQUITY	<u><u>62,563.85</u></u>