

SHR PROFIT AND LOSS - June 1, 2009 through June 1, 2010

Ordinary Income/Expenses

| | |
|------------------------|------------|
| Income | |
| ASA Auction | \$1151.08 |
| Dividends Earned | 553.29 |
| Memorial Donations | 1315.00 |
| SCOA Humane Purses | 1000.00 |
| | ----- |
| Total Income | \$4019.37 |
| Expense | |
| CHF Grants Funded | 8000.00 |
| SHR Donor Advised Fund | |
| Fees | |
| Autoimmune DNA Study | 1234.67 |
| Pathology | 732.00 |
| Corporation filing fee | 20.00 |
| Office Expense | 1543.65 |
| | ----- |
| Total Expense | \$11530.32 |
| Net Income | -\$7510.95 |