

Saluki Health Research, Inc.
Profit and Loss
June 1, 2011 through May 31, 2012

Ordinary Income/Expense	
Income	
ASA Auction	1306.33
Dividends Earned	170.20
Individual Donations	100.00
Memorial Donations	1370.00
Total Income	<u>2946.53</u>
Expense	
Conference	861.70
Fees	
Pathology	440.00
Other license	20.00
Total Fees	<u>460.00</u>
Office Expense	208.37
Total Expense	<u>1530.07</u>
Net Income	1416.46

Balance Sheet as of 5/31/2012

Assets	
Current Assets	
Checking	1281.55
Savings	52509.14
Total Current Assets	<u>53709.69</u>
Total Liabilities & Equity	53790.69