

**Saluki Health Research, Inc**  
**Profit and Loss**  
 May 30, 1999 through June 1, 2000

May 30, '99 - Jun 1, '00

<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Auction Proceeds	21,594.00
Dividends Earned	7.51
Donations Received	5,044.00
Interest Earned	212.98
	26,858.49
<b>Total Income</b>	
<b>Expense</b>	
<b>Auction Expenses</b>	
Bank Fees	7.00
Copy/Postage/Office	548.85
Supplies	163.04
	718.89
<b>Total Auction Expenses</b>	
<b>Donor Fund/CHF</b>	
<b>Fees</b>	
Accounting & Legal	1,188.40
Bank	14.00
Other	10.00
Pathology	525.00
	1,737.40
<b>Total Fees</b>	
Office Expense	33.31
Postage/Office	33.00
Seminar & Education	50.00
	5,072.60
<b>Total Expense</b>	
<b>Net Ordinary Income</b>	
	21,785.89
<b>Net Income</b>	<b>21,785.89</b>

**Saluki Health Research, Inc**  
**Balance Sheet**  
As of June 1, 2000

	<u>Jun 1, '00</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>Checking</b>	11,778.38
<b>Savings</b>	<u>10,012.51</u>
<b>Total Checking/Savings</b>	<u>21,790.89</u>
<b>Total Current Assets</b>	<u>21,790.89</u>
<b>TOTAL ASSETS</b>	<u><u>21,790.89</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
<b>Opening Bal Equity</b>	5.00
<b>Net Income</b>	<u>21,785.89</u>
<b>Total Equity</b>	<u>21,790.89</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>21,790.89</u></u>