

Saluki Health Research, Inc
Profit and Loss
 May 30, 2001 through June 1, 2002

May 30, '01 - Jun 1, '02

Ordinary Income/Expense	
Income	
Auction Proceeds	2,114.61
Dividends Earned	372.02
Donations Received	10,154.61
Humane Purse	750.00
Interest Earned	255.77
Raffle Income	424.00
	14,071.01
Expense	
bank Fees	-18.00
Fees	
Pathology	1,975.65
Fees - Other	10.00
	1,985.65
lab supplies	52.00
Office Expense	1,023.37
Postage/Office	238.46
shipping	129.50
	3,410.98
Total Expense	3,410.98
Net Ordinary Income	10,660.03
Net Income	10,660.03

Saluki Health Research, Inc
Balance Sheet
As of June 1, 2002

	<u>Jun 1, '02</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	16,669.49
Savings	<u>20,645.25</u>
Total Checking/Savings	<u>37,314.74</u>
Total Current Assets	<u>37,314.74</u>
TOTAL ASSETS	<u><u>37,314.74</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	5.00
Retained Earnings	26,704.13
Net Income	<u>10,605.61</u>
Total Equity	<u>37,314.74</u>
TOTAL LIABILITIES & EQUITY	<u><u>37,314.74</u></u>