

Saluki Health Research, Inc
Profit and Loss
May 30, 2002 through June 1, 2003

May 30, '02 - Jun 1, '03

Ordinary Income/Expense	
Income	
AUCTION STOLA	558.24
Dividends Earned	465.18
Donations Received	1,799.00
Humane Purse	875.00
IMMA Div Earned	81.02
Raffle Income	725.00
SCOA	456.00
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Total Income	4,959.44
Expense	
bank Fees	2.00
corp meetings	42.00
Fees	
Pathology	447.00
Fees - Other	10.00
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Total Fees	457.00
grant-pedi analysis	1,000.00
Marie Adam Memorial	2,500.00
Office Expense	911.80
Postage/Office	46.96
Seminar & Education	174.30
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Total Expense	5,134.06
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Net Ordinary Income	-174.62
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Net Income	<u><u>-174.62</u></u>

Saluki Health Research, Inc
Balance Sheet
As of June 1, 2003

	<u>Jun 1, '03</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	5,841.94
Savings	<u>31,038.35</u>
Total Checking/Savings	<u>36,880.29</u>
Total Current Assets	<u>36,880.29</u>
TOTAL ASSETS	<u><u>36,880.29</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	5.00
Retained Earnings	37,270.87
Net Income	<u>-395.58</u>
Total Equity	<u>36,880.29</u>
TOTAL LIABILITIES & EQUITY	<u><u>36,880.29</u></u>