

Saluki Health Research, Inc.
Profit and Loss
June 1, 2013 through May 31, 2014

Ordinary Income/Expense
Income

CO Coursing – Cassano	288.00
Dividends Earned	118.30
Individual Donations	300.00
Memorial Donations	295.00
SCOA Humane Purse	350.00

Total Income 1321.30

Expense

CHF Donor Fund	7500.00
Fees	
Pathology	715.00
Other license	20.00

Total Fees	735.00
Office Expense	326.50
Conference	74.00
Heart Clinic	194.14

Total Expense 8829.64

Net Income -7478.34

Balance Sheet as of 5/31/14

Assets

Checking	1226.37
Savings	56219.82

Total Current Assets 57446.19

Liabilities and Equity

Opening Bal Equity	5.00
Retained Earnings	64721.68
Net Income	-7280.49

Total Equity & Liabilities 57446.19