

FOUNDATION

Balance Sheet
As of 5/31/07

Acct	5/31/07 Balance
ASSETS	
Cash and Bank Accounts	
HRC Foundation, Inc.	58,942.87
HRC-Phillip Freeman	5,526.87
TOTAL Cash and Bank Accounts	64,469.74
TOTAL ASSETS	64,469.74
LIABILITIES & EQUITY	
LIABILITIES	0.00
EQUITY	64,469.74
TOTAL LIABILITIES & EQUITY	64,469.74

NOTE: The Following Two CD's are in the custody of the National Treasurer:
The HRC Foundation, Inc. - CD No. 42517
The HRC, Inc. - CD No. 42348