

Balance Sheet

As of 5/31/09

Acct	5/31/09 Balance
ASSETS	
Cash and Bank Accounts	
HRC Foundation, Inc.	116,388.37
HRC-Chris Hailey Memorial Scho	8,750.43
HRC-Phillip Freeman	5,598.41
TOTAL Cash and Bank Accounts	130,714.21 *
TOTAL ASSETS	130,714.21
LIABILITIES & EQUITY	
LIABILITIES	0.00
EQUITY	130,714.21
TOTAL LIABILITIES & EQUITY	130,714.21

*NOTE: HRC Foundation, Inc. C. D. #42517 \$33,743.46 amount is not included in total on Balance Sheet.