



Financial Statements and Supplemental Schedule  
For the Year Ended June 30, 2012

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Statement of Net Assets  
For the period ending June 30, 2012 and 2011

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	June 30, 2012	June 30, 2011
<b>Assets</b>		
Individual donations	\$ 3,128	\$ 1,949
Corporate donations	-	1,095
Total donations	<u>3,128</u>	<u>3,044</u>
Net assets available for benefits	<u>\$ 3,128</u>	<u>\$ 3,044</u>

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Statement of Changes in Net Assets

For the period ending June 30, 2012 and 2011

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	<u>June 30, 2012</u>	<u>June 30, 2011</u>
<b>Additions</b>		
Public Donations	\$ 597	\$ 706
Corporate Donations	-	1,095
<b>Total Income</b>	<u>597</u>	<u>1,801</u>
 <b>Deductions</b>		
Operational Expenses	<u>513</u>	<u>1,511</u>
<b>Total deductions</b>	<u>513</u>	<u>1,511</u>
 <b>Net Increase</b>	 84	 290
 <b>Net Assets Available for Benefits</b>		
Beginning of period	<u>\$ 3,044</u>	<u>\$ 2,754</u>
End of period	<u><u>\$ 3,128</u></u>	<u><u>\$ 3,044</u></u>

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Supplemental Schedules  
For the period ending June 30, 2012 and 2011

	June 30, 2012	June 30, 2011	\$ Change	% Change
<b>Additions</b>				
<b>Unrestricted Direct Support</b>				
Public Donations	\$ 487	\$ 200	\$ 287	143%
Public Donations- Network for Good	-	310	(310)	-100%
Public Donations- Paypal	100	100	-	0%
Public Donations- MissionFish	10	96	(85)	100%
Corporate Donations- Matching Program	-	1,095	(1,095)	-100%
<b>Total Unrestricted Direct Support</b>	<u>597</u>	<u>1,801</u>	<u>(1,204)</u>	<u>-67%</u>
<b>Total Additions</b>	<b>597</b>	<b>1,801</b>	<b>(1,204)</b>	<b>-67%</b>
<b>Deductions</b>	34,959			
<b>Operational Expenses</b>				
Legal/Filing Fees	15	550	(535)	-97%
PayPal Fees	3	3	-	0%
Network for Good Fees	-	15	(15)	-100%
Bank Fees	36	61	(25)	100%
Domestic Shipping & Mailing	-	379	(379)	-100%
Advertising/ Marketing	360	360	-	0%
Office Supplies	99	144	(45)	-31%
<b>Operational Expenses</b>	<u>513</u>	<u>1,511</u>	<u>(998)</u>	<u>-66%</u>
<b>Total Deductions</b>	<b>513</b>	<b>1,511</b>	<b>(998)</b>	<b>-66%</b>
<b>Net Increase</b>	<b>84</b>	<b>290</b>	<b>(205)</b>	<b>-71%</b>
<b>Net Assets Available for benefits</b>				
Beginning of period	\$ 3,044	\$ 2,754	\$ 290	11%
End of period	<u>\$ 3,128</u>	<u>\$ 3,044</u>	<u>\$ 84</u>	<u>3%</u>