



Financial Statements and Supplemental Schedule  
For the Year Ended June 30, 2013

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Statement of Net Assets  
For the period ending June 30, 2013 and 2012

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	<u>June 30, 2013</u>	<u>June 30, 2012</u>
Assets		
Citizens Bank Checking	\$2,877	\$2,947
PayPal	<u>\$699</u>	<u>\$660</u>
Total	\$3,576	\$3,607
Net assets available for benefits	<u><u>\$3,576</u></u>	<u><u>\$3,607</u></u>

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Statement of Changes in Net Assets

For the period ending June 30, 2013 and 2012

	June 30, 2013	June 30, 2012
<b>Additions</b>		
Public Donations	\$40	\$597
Corporate Donations	\$977	\$0
<b>Total Income</b>	<b>\$1,017</b>	<b>\$597</b>
<b>Deductions</b>		
Operational Expenses	\$1,048	\$513
<b>Total deductions</b>	<b>\$1,048</b>	<b>\$513</b>
<b>Net Increase</b>	<b>(\$31)</b>	<b>\$84</b>
<b>Net Assets Available for Benefits</b>		
Beginning of period	\$3,607	\$2,754
End of period	<b>\$3,576</b>	<b>\$3,607</b>

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Supplemental Schedules  
For the period ending June 30, 2013 and 2012

	June 30, 2013	June 30, 2012	\$ Change	% Change
<b>Additions</b>				
<b>Unrestricted Direct Support</b>				
Public Donations	\$0	\$487	(\$487)	-100%
Public Donations- Paypal	\$40	\$100	(\$60)	-60%
Public Donations- MissionFish	\$0	\$10	(\$10)	-100%
Corporate Donations- Matching Program	\$977	\$0	\$977	
<b>Total Unrestricted Direct Support</b>	<u>\$1,017</u>	<u>\$597</u>	<u>\$420</u>	<u>70%</u>
<b>Total Public Support</b>	\$40	\$597	(\$557)	-93%
<b>Total Corporate Support</b>	\$977	\$0	\$977	
<b>Total Additions</b>	<b>\$1,017</b>	<b>\$597</b>	<b>\$420</b>	<b>70%</b>
<b>Deductions</b>				
<b>Operational Expenses</b>				
Legal/Filing Fees	\$0	\$15	(\$15)	-100%
PayPal Fees	\$1	\$3	(\$1)	-51%
Bank Fees	\$24	\$36	(\$12)	100%
Domestic Shipping & Mailing	\$641	\$0	\$641	
Advertising/ Marketing	\$382	\$360	\$22	6%
Office Supplies	\$0	\$99	(\$99)	-100%
<b>Operational Expenses</b>	<u>\$1,048</u>	<u>\$513</u>	<u>\$535</u>	<u>104%</u>
<b>Total Deductions</b>	<b>\$1,048</b>	<b>\$513</b>	<b>\$535</b>	<b>104%</b>
<b>Net Increase</b>	<b>(\$31)</b>	<b>\$84</b>	<b>(\$115)</b>	<b>-137%</b>
<b>Net Assets Available for benefits</b>				
Beginning of period	<u>\$3,607</u>	<u>\$3,502</u>	<u>\$105</u>	<u>3%</u>
End of period	<u><u>\$3,576</u></u>	<u><u>\$3,607</u></u>	<u><u>(\$31)</u></u>	<u><u>-1%</u></u>