



Financial Statements and Supplemental Schedule  
For the Year Ended June 30, 2015

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earthMed  
Statement of Net Assets  
For the period ending June 30, 2015 and 2014

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|                                       | June 30, 2015             | June 30, 2014             |
|---------------------------------------|---------------------------|---------------------------|
| <b>Assets</b>                         |                           |                           |
| Citizens Bank Checking                | \$5,197                   | \$3,783                   |
| PayPal                                | \$894                     | \$796                     |
| Total                                 | \$6,091                   | \$4,579                   |
| <br>Net assets available for benefits | <br><u><u>\$6,091</u></u> | <br><u><u>\$4,579</u></u> |

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Statement of Changes in Net Assets  
For the period ending June 30, 2015 and 2014

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|  | June 30, 2015         | June 30, 2014         |
|--|-----------------------|-----------------------|
| <b>Additions</b>                             |                       |                       |
| Public Donations                             | \$100                 | \$100                 |
| Corporate Donations                          | \$1,887               | \$1,287               |
| <b>Total Income</b>                          | <u>\$1,987</u>        | <u>\$1,387</u>        |
| <br><b>Deductions</b>                        |                       |                       |
| Operational Expenses                         | \$475                 | \$385                 |
| <b>Total deductions</b>                      | <u>\$475</u>          | <u>\$385</u>          |
| <br><b>Net Increase</b>                      | \$1,512               | \$1,003               |
| <br><b>Net Assets Available for Benefits</b> |                       |                       |
| Beginning of period                          | \$4,579               | \$2,754               |
| End of period                                | <u><u>\$6,091</u></u> | <u><u>\$4,579</u></u> |

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Supplemental Schedules  
For the period ending June 30, 2015 and 2014

|  | June 30, 2015         | June 30, 2014         | \$ Change             | % Change   |
|--|-----------------------|-----------------------|-----------------------|------------|
| <b>Additions</b>                         |                       |                       |                       |            |
| <b>Unrestricted Direct Support</b>       |                       |                       |                       |            |
| Public Donations                         | \$0                   | \$0                   | \$0                   | -          |
| Public Donations- Paypal                 | \$100                 | \$100                 | \$0                   | 0%         |
| Corporate Donations- Matching Program    | \$1,887               | \$1,287               | \$600                 |            |
| <b>Total Unrestricted Direct Support</b> | <u>\$1,987</u>        | <u>\$1,387</u>        | <u>\$600</u>          | 43%        |
| <b>Total Public Support</b>              | \$100                 | \$100                 | \$0                   | 0%         |
| <b>Total Corporate Support</b>           | \$1,887               | \$1,287               | \$600                 |            |
| <b>Total Additions</b>                   | <b>\$1,987</b>        | <b>\$1,387</b>        | <b>\$600</b>          | <b>43%</b> |
| <b>Deductions</b>                        |                       |                       |                       |            |
| <b>Operational Expenses</b>              |                       |                       |                       |            |
| Legal/Filing Fees                        | \$0                   | \$0                   | \$0                   | -          |
| PayPal Fees                              | \$3                   | \$3                   | \$0                   | 0%         |
| Bank Fees                                | \$0                   | \$0                   | \$0                   | 100%       |
| Domestic Shipping & Mailing              | \$38                  | \$0                   | \$38                  |            |
| Advertising/ Marketing                   | \$435                 | \$382                 | \$53                  | 14%        |
| Office Supplies                          | \$0                   | \$0                   | \$0                   | -          |
| <b>Operational Expenses</b>              | <u>\$475</u>          | <u>\$385</u>          | <u>\$90</u>           | 23%        |
| <b>Total Deductions</b>                  | <b>\$475</b>          | <b>\$385</b>          | <b>\$90</b>           | <b>23%</b> |
| <b>Net Increase</b>                      | <b>\$1,512</b>        | <b>\$1,003</b>        | <b>\$509</b>          | <b>51%</b> |
| <b>Net Assets Available for benefits</b> |                       |                       |                       |            |
| Beginning of period                      | <u>\$4,579</u>        | <u>\$3,502</u>        | <u>\$1,077</u>        | 31%        |
| End of period                            | <u><u>\$6,091</u></u> | <u><u>\$4,579</u></u> | <u><u>\$1,512</u></u> | 33%        |