



Financial Statements and Supplemental Schedule
For the Year Ended June 30, 2019

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Statement of Net Assets
For the period ending June 30, 2019 and 2018

	<u>June 30, 2019</u>	<u>June 30, 2018</u>
Assets		
Citizens Bank Checking	\$3,754.07	\$5,627.75
PayPal	<u>\$1,430.74</u>	<u>\$1,342.62</u>
Total	\$5,184.81	\$6,970.37
 Net assets available for benefits	 <u><u>\$5,184.81</u></u>	 <u><u>\$6,970.37</u></u>

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Statement of Changes in Net Assets
For the period ending June 30, 2019 and 2018

	<u>June 30, 2019</u>	<u>June 30, 2018</u>
Additions		
Public Donations	\$1,366.36	\$269.79
Corporate Donations	\$12.71	\$737.69
Total Income	<u>\$1,379.07</u>	<u>\$1,007.48</u>
 Deductions		
Operational Expenses	\$853.45	\$629.11
Purchased for Programs	\$2,311.18	\$0.00
Total deductions	<u>\$3,164.63</u>	<u>\$629.11</u>
 Net Increase	 (\$1,785.56)	 \$378.37
 Net Assets Available for Benefits		
Beginning of period	<u>\$6,970.37</u>	<u>\$6,592.00</u>
End of period	<u><u>\$5,184.81</u></u>	<u><u>\$6,970.37</u></u>

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Supplemental Schedules
For the period ending June 30, 2019 and 2018

	June 30, 2019	June 30, 2018	\$ Change	% Change
Additions				
Unrestricted Direct Support				
Public Donations	\$0.00	\$0.00	\$0.00	-
Public Donations- Paypal	\$1,366.36	\$269.79	\$1,096.57	406%
Corporate Donations- Matching Program	\$12.71	\$737.69	(\$724.98)	-98%
Total Unrestricted Direct Support	\$1,379.07	\$1,002.48	\$376.59	38%
Total Public Support	\$1,366.36	\$269.79	\$1,096.57	406%
Total Corporate Support	\$12.71	\$737.69	(\$724.98)	-98%
Total Additions	\$1,379.07	\$1,002.48	\$376.59	38%
Deductions				
Operational Expenses				
Legal/Filing Fees	\$0.00	\$0.00	\$0.00	-
PayPal Fees	\$2.88	\$2.99	(\$0.11)	-4%
Bank Fees	\$0.32	\$46.92	(\$46.60)	100%
Domestic Shipping & Mailing	\$237.90	\$47.25	\$190.65	100%
Advertising/ Marketing	\$572.40	\$477.00	\$95.40	20%
Office Supplies	\$0.00	\$0.00	\$0.00	-
Tax Returns	\$39.95	\$54.95	(\$15.00)	-
Operational Expenses	\$853.45	\$629.11	\$224.34	36%
Purchased for Programs				
Items Purchased for Mongolia	\$2,311.18	\$0.00	\$2,311.18	
Purchased for Programs	\$2,311.18	\$0.00	\$2,311.18	
Total Deductions	\$3,164.63	\$629.11	\$2,535.52	403%
Net Increase, Cash on hand	(\$1,785.56)	\$373.37	(\$2,158.93)	-578%
Net Assets Available for benefits				
Beginning of period	\$6,970.37	\$6,592.00	\$378.37	6%
End of period	\$5,184.81	\$6,970.37	(\$1,785.56)	-26%