Emergent Health Corp
Balance Sheet
As of June 30, 2015

	Jun 30, 15	
ASSETS		
Current Assets		
Checking/Savings		
10000 · Penn Liberty Checking		-18,503.68
10100 · Penn Liberty Savings		3.12
10300 · Wells Fargo Checking		94,020.40
10400 · Wells Fargo Saving 0217		4.03
10600 · Wells Fargo Checking 2387		8,073.47
10800 · Wells Fargo Savings 4287		4.03
Total Checking/Savings		83,601.37
Other Current Assets		
11200 · Tax Refund Receivable		48,688.00
14000 · Office Equipment		847.99
Total Other Current Assets		49,535.99
Total Current Assets		133,137.36
TOTAL ASSETS		**133,137.36**
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
50025 · Executive Compensation		-11,000.00
50026 · Payroll		
50027 · Payroll Taxes	-26,337.64	
50028 · Payroll Service Fees	-1,013.74	
50026 · Payroll - Other	-83,759.63	
Total 50026 · Payroll		-111,111.01
Total Other Current Liabilities		-122,111.01
Total Current Liabilities		-122,111.01
Total Liabilities		-122,111.01
Equity		
30000 · Opening Balance Equity		394,483.46
30100 · Capital Stock		45,000.00
31000 · Additional Paid in Capital		184,000.00
32000 · Retained Earnings		0.01
Net Income		-368,235.10
Total Equity		255,248.37
TOTAL LIABILITIES & EQUITY		**133,137.36**