

## Empire Diversified Energy, Inc.

## Q2 Balance Sheet

As of June 30, 2016

	Jun 30, 16
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Checking at Bank of America -	-24,588.12
100 · Bank of America	50,261.60
Total Checking/Savings	25,673.48
Total Current Assets	25,673.48
Other Assets	
170 · Patent	18,386.00
Total Other Assets	18,386.00
<b>TOTAL ASSETS</b>	<b>44,059.48</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 · Accounts payable	4,000.00
Total Accounts Payable	4,000.00
Other Current Liabilities	
210 · Note payable	50,000.00
215 · Due to Blaze	12,500.00
219 · Due to Empire Global Coal	97,000.00
220 · Due to former management	152,891.18
Total Other Current Liabilities	312,391.18
Total Current Liabilities	316,391.18
Total Liabilities	316,391.18
Equity	
301 · Capital Stock \$.00001 par	60,457.52
305 · subscribed stock	10,000.00
310 · Capital in excess of par	1,578,088.48
32000 · Retained Earnings	-1,841,484.58
Net Income	-79,393.12
Total Equity	-272,331.70
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>44,059.48</b>