

UNION DENTAL HOLDINGS, INC. AND SUBSIDIARIES
STATEMENT OF CHANGES IN SHAREHOLDERS' DEFICIT
30-Sep-14
UNAUDITED

	Preferred Stock \$.0001 Par Value		Common Stock \$.0001 Par Value		Common Stock Issuable \$.0001 Par Value		Additional Paid-in Capital	Accumulated Deficit	Shareholder Transactions	Deferred Compensation	Total
	Number of Shares	Amount	Number of Shares	Amount	Number of Shares	Amount					
Balance –December 31, 2011	<u>8,000,000</u>	<u>\$ 800</u>	<u>203,658,932</u>	<u>\$ 20,366</u>	<u>-</u>	<u>\$ -</u>	<u>\$ 5,830,023</u>	<u>\$ (4,035,936)</u>	<u>\$ (1,489,711)</u>	<u>\$ -</u>	<u>\$ 325,542</u>
Common stock issued pursuant to debenture conversion	-	-						-	-	-	
Common stock issued for accrued interest on convertible notes											
Preferred stock issued for personally guaranteeing loans											-
Common stock issued	-	-	12,000,000	1,200			(1,200)	-	-	-	
Common stock issued for accrued services	-	-						-	-	-	
Derivative liability reclassified to equity	-	-		-				-	-	-	
Amortization of deferred compensation											
Net loss for the period	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(107,552)</u>	<u>-</u>	<u>-</u>	<u>(107,552)</u>
Balance –December 31, 2012	<u>8,000,000</u>	<u>\$ 800</u>	<u>215,658,932</u>	<u>\$ 21,566</u>	<u>-</u>	<u>\$ -</u>	<u>\$ 5,828,823</u>	<u>\$ (4,143,488)</u>	<u>\$ (1,489,711)</u>	<u>\$ -</u>	<u>\$ 217,990</u>
Common stock issued pursuant to debenture conversion											
Common stock issued for accrued interest on convertible notes											
Preferred stock issued for personally guaranteeing loans											
Common stock issued for services											
Common stock issued for accrued services											
Derivative liability reclassified to equity											
Amortization of deferred compensation											
Net loss for the period	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(95,826)</u>	<u>-</u>	<u>-</u>	<u>(95,826)</u>
Balance –December 31, 2013	<u>8,000,000</u>	<u>\$ 800</u>	<u>215,658,932</u>	<u>\$ 21,566</u>	<u>-</u>	<u>\$ -</u>	<u>\$ 5,828,823</u>	<u>\$ (4,239,315)</u>	<u>\$ (1,489,711)</u>	<u>\$ -</u>	<u>\$ 122,164</u>
Common stock issued pursuant to debenture conversion											
Common stock issued for accrued interest on convertible notes											
Preferred stock issued for personally guaranteeing loans											
Common stock issued			32,662,500	3,266.25			(3,266.25)				-
Common stock issued for accrued services											
Derivative liability reclassified to equity											
Amortization of deferred compensation											
Net income for the period	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,043</u>	<u>-</u>	<u>-</u>	<u>3,043</u>
Balance –September 30, 2014	<u>8,000,000</u>	<u>\$ 800</u>	<u>248,321,432</u>	<u>\$ 24,832</u>	<u>-</u>	<u>\$ -</u>	<u>\$ 5,825,557</u>	<u>\$ (4,236,272)</u>	<u>\$ (1,489,711)</u>	<u>\$ -</u>	<u>\$ 125,207</u>