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Accrual Basis

HealthMed, Inc.
Balance Sheet
As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
U.S. Bank	604.59
Total Checking/Savings	<u>604.59</u>
Total Current Assets	<u>604.59</u>
TOTAL ASSETS	<u>604.59</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Loans from Stockholders	90.00
Total Other Current Liabilities	<u>90.00</u>
Total Current Liabilities	<u>90.00</u>
Total Liabilities	90.00
Equity	
Capital Stock	30,042.80
Retained Earnings	-16,466.73
Net Income	<u>-13,061.48</u>
Total Equity	<u>514.59</u>
TOTAL LIABILITIES & EQUITY	<u>604.59</u>