

smartQED, Inc.

BALANCE SHEET

As of March 31, 2019

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
First Republic Checking	7,683.05
Total Bank Accounts	\$7,683.05
Total Current Assets	\$7,683.05
TOTAL ASSETS	\$7,683.05
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	26,134.25
Total Accounts Payable	\$26,134.25
Credit Cards	
Amex Credit Card	5,772.10
BOA Credit Card	-19.66
Total Credit Cards	\$5,752.44
Total Current Liabilities	\$31,886.69
Long-Term Liabilities	
Angel Investment	40,000.00
Crowd Funding Investment	68,115.84
Notes Payable - Julie	227,066.10
Notes Payable - Rishi	63.00
Total Long-Term Liabilities	\$335,244.94
Total Liabilities	\$367,131.63
Equity	
Common Stock	800.00
Opening Balance Equity	0.00
Owner's Pay & Personal Expenses	-59.55
Retained Earnings	-209,462.61
Shareholder Equity - Restricted Stock	
Contributions	189.12
Total Shareholder Equity - Restricted Stock	189.12
Shareholder Equity - Rishi	
Contributions	100.00
Total Shareholder Equity - Rishi	100.00
Net Income	-151,015.54
Total Equity	\$ -359,448.58
TOTAL LIABILITIES AND EQUITY	\$7,683.05