

# smartQED, Inc.

## BALANCE SHEET

As of March 31, 2018

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
First Republic Checking	3,096.01
<b>Total Bank Accounts</b>	<b>\$3,096.01</b>
<b>Total Current Assets</b>	<b>\$3,096.01</b>
<b>TOTAL ASSETS</b>	<b>\$3,096.01</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	11,037.00
<b>Total Accounts Payable</b>	<b>\$11,037.00</b>
Credit Cards	
Amex Credit Card	357.40
BOA Credit Card	0.00
<b>Total Credit Cards</b>	<b>\$357.40</b>
<b>Total Current Liabilities</b>	<b>\$11,394.40</b>
Long-Term Liabilities	
Notes Payable - Julie	200,072.10
Notes Payable - Rishi	63.00
<b>Total Long-Term Liabilities</b>	<b>\$200,135.10</b>
<b>Total Liabilities</b>	<b>\$211,529.50</b>
Equity	
Common Stock	800.00
Opening Balance Equity	0.00
Retained Earnings	-94,565.00
Shareholder Equity - Restricted Stock	
Contributions	189.12
<b>Total Shareholder Equity - Restricted Stock</b>	<b>189.12</b>
Shareholder Equity - Rishi	
Contributions	100.00
<b>Total Shareholder Equity - Rishi</b>	<b>100.00</b>
Net Income	-114,957.61
<b>Total Equity</b>	<b>\$ -208,433.49</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$3,096.01</b>