

Motherboard, Inc.
Balance Sheet
As of December 31, 2018

	Dec 31, 18
ASSETS	
Current Assets	
Checking/Savings	
Huntington Checking	13.72
Total Checking/Savings	13.72
Total Current Assets	13.72
Fixed Assets	
Furniture and Equipment	2,657.88
Total Fixed Assets	2,657.88
TOTAL ASSETS	2,671.60
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Albert Harlow & Sons, Inc. Loan	-78.02
Clickit Connect Loan	115,241.03
Total Other Current Liabilities	115,163.01
Total Current Liabilities	115,163.01
Long Term Liabilities	
Shareholders Loans	3,500.00
Total Long Term Liabilities	3,500.00
Total Liabilities	118,663.01
Equity	
Capital Stock	500.00
Member Draws	-3,563.02
Net Income	-112,928.39
Total Equity	-115,991.41
TOTAL LIABILITIES & EQUITY	2,671.60