

Divergent Labs, Inc.
Balance Sheet
As of December 31, 2014

| | <u>Dec 31, 14</u> |
|--|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 10010 · NME FCU Checking | 10,472.34 |
| 10020 · NME FCU non-transaction share | 5.00 |
| Total Checking/Savings | <u>10,477.34</u> |
| Total Current Assets | <u>10,477.34</u> |
| TOTAL ASSETS | <u>10,477.34</u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| 24000 · Payroll Liabilities | 1,345.29 |
| Total Other Current Liabilities | <u>1,345.29</u> |
| Total Current Liabilities | <u>1,345.29</u> |
| Total Liabilities | 1,345.29 |
| Equity | |
| Net Income | <u>9,132.05</u> |
| Total Equity | <u>9,132.05</u> |
| TOTAL LIABILITIES & EQUITY | <u>10,477.34</u> |