

Divergent Labs, Inc.
Balance Sheet
As of December 31, 2015

| | <u>Dec 31, 15</u> |
|--|-------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 10010 · NME FCU Checking | 33,303.94 |
| 10020 · NME FCU non-transaction share | 18.54 |
| Total Checking/Savings | <u>33,322.48</u> |
| Total Current Assets | <u>33,322.48</u> |
| TOTAL ASSETS | <u>33,322.48</u> |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Other Current Liabilities | |
| 24000 · Payroll Liabilities | 601.35 |
| Total Other Current Liabilities | <u>601.35</u> |
| Total Current Liabilities | <u>601.35</u> |
| Total Liabilities | 601.35 |
| Equity | |
| 32000 · Retained Earnings | 9,132.05 |
| Net Income | 23,589.08 |
| Total Equity | <u>32,721.13</u> |
| TOTAL LIABILITIES & EQUITY | <u>33,322.48</u> |