

Divergent Labs, Inc.
Balance Sheet
As of December 31, 2016

	<u>Dec 31, 16</u>
ASSETS	
Current Assets	
Checking/Savings	
10010 · NME FCU Checking	22,149.26
10020 · NME FCU non-transaction share	40.92
Total Checking/Savings	<u>22,190.18</u>
Total Current Assets	<u>22,190.18</u>
TOTAL ASSETS	<u>22,190.18</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
24000 · Payroll Liabilities	246.30
Total Other Current Liabilities	<u>246.30</u>
Total Current Liabilities	<u>246.30</u>
Total Liabilities	246.30
Equity	
32000 · Retained Earnings	32,721.13
Net Income	<u>-10,777.25</u>
Total Equity	<u>21,943.88</u>
TOTAL LIABILITIES & EQUITY	<u>22,190.18</u>