

**Divergent Labs, Inc.**  
**Balance Sheet**  
As of December 31, 2017

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	<u>Dec 31, 17</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10010 · NME FCU Checking	8,766.28
10020 · NME FCU non-transaction share	5,085.40
<b>Total Checking/Savings</b>	<u>13,851.68</u>
<b>Total Current Assets</b>	<u>13,851.68</u>
<b>TOTAL ASSETS</b>	<b><u>13,851.68</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
24000 · Payroll Liabilities	113.83
<b>Total Other Current Liabilities</b>	<u>113.83</u>
<b>Total Current Liabilities</b>	<u>113.83</u>
<b>Total Liabilities</b>	113.83
<b>Equity</b>	
32000 · Retained Earnings	21,943.88
Net Income	-8,206.03
<b>Total Equity</b>	<u>13,737.85</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>13,851.68</u></b>