

Divergent Labs, Inc.
Balance Sheet
As of December 31, 2018

	<u>Dec 31, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
10010 · NME FCU Checking	6,377.74
10020 · NME FCU non-transaction share	113.75
Total Checking/Savings	<u>6,491.49</u>
Total Current Assets	<u>6,491.49</u>
TOTAL ASSETS	<u>6,491.49</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
24000 · Payroll Liabilities	4.30
Total Other Current Liabilities	<u>4.30</u>
Total Current Liabilities	<u>4.30</u>
Total Liabilities	4.30
Equity	
32000 · Retained Earnings	13,737.85
Net Income	<u>-7,250.66</u>
Total Equity	<u>6,487.19</u>
TOTAL LIABILITIES & EQUITY	<u>6,491.49</u>