

**Divergent Labs, Inc.**  
**Profit & Loss by Class**  
 January through December 2019

	P1 - technical services	P2 - Ocate Cliffs	P3 - Rhizome	TOTAL
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
43000 · Direct Public Support				
43210 · Contributions, Anonymous	0.00	390.71	0.00	390.71
43000 · Direct Public Support - Other	0.00	0.00	244.20	244.20
<b>Total 43000 · Direct Public Support</b>	0.00	390.71	244.20	634.91
44000 · Institutional Support	0.00	5.00	0.00	5.00
45000 · Investments				
45030 · Interest-Savings, Short-term CD	0.00	17.99	0.00	17.99
<b>Total 45000 · Investments</b>	0.00	17.99	0.00	17.99
47000 · Program Income				
47510 · Consulting services	44,064.10	0.00	0.00	44,064.10
47550 · Real estate rental	0.00	-62.84	0.00	-62.84
<b>Total 47000 · Program Income</b>	44,064.10	-62.84	0.00	44,001.26
<b>Total Income</b>	44,064.10	350.86	244.20	44,659.16
<b>Expense</b>				
66900 · Reconciliation Discrepancies	0.00	0.01	0.00	0.01
61000 · Business Non-program				
61010 · Business Registration Fees	0.00	10.00	0.00	10.00
61050 · Accounting Fees	225.00	425.07	0.00	650.07
<b>Total 61000 · Business Non-program</b>	225.00	435.07	0.00	660.07
65000 · Programs				
65020 · Postage, Mailing Service	0.00	56.00	0.00	56.00
65050 · Telephone, internet	0.00	1,449.27	0.00	1,449.27
65110 · Supplies	900.98	2,383.31	0.00	3,284.29
65610 · Travel	0.00	1,242.64	0.00	1,242.64
65620 · Conference, Convention, Meeting	0.00	25.00	0.00	25.00
65910 · Donation	0.00	0.00	250.00	250.00
<b>Total 65000 · Programs</b>	900.98	5,156.22	250.00	6,307.20
66000 · Payroll Expenses	32,161.54	2.10	0.00	32,163.64
<b>Total Expense</b>	33,287.52	5,593.40	250.00	39,130.92
<b>Net Ordinary Income</b>	10,776.58	-5,242.54	-5.80	5,528.24
<b>Net Income</b>	<b>10,776.58</b>	<b>-5,242.54</b>	<b>-5.80</b>	<b>5,528.24</b>