

Divergent Labs, Inc.
Balance Sheet
As of December 31, 2019

	<u>Dec 31, 19</u>
ASSETS	
Current Assets	
Checking/Savings	
10010 · NME FCU Checking	15,049.11
10020 · NME FCU non-transaction share	126.18
Total Checking/Savings	<u>15,175.29</u>
Total Current Assets	<u>15,175.29</u>
TOTAL ASSETS	<u>15,175.29</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
24000 · Payroll Liabilities	3,159.85
Total Other Current Liabilities	<u>3,159.85</u>
Total Current Liabilities	<u>3,159.85</u>
Total Liabilities	3,159.85
Equity	
32000 · Retained Earnings	6,487.20
Net Income	5,528.24
Total Equity	<u>12,015.44</u>
TOTAL LIABILITIES & EQUITY	<u>15,175.29</u>