

**Divergent Labs, Inc.**  
**Balance Sheet**  
As of December 31, 2020

	<u>Dec 31, 20</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
10010 · NME FCU Checking	1,007.38
10020 · NME FCU non-transaction share	138.98
<b>Total Checking/Savings</b>	<u>1,146.36</u>
<b>Total Current Assets</b>	<u>1,146.36</u>
<b>TOTAL ASSETS</b>	<b><u>1,146.36</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
24000 · Payroll Liabilities	14.99
<b>Total Other Current Liabilities</b>	<u>14.99</u>
<b>Total Current Liabilities</b>	<u>14.99</u>
<b>Total Liabilities</b>	14.99
<b>Equity</b>	
32000 · Retained Earnings	12,015.44
Net Income	-10,884.07
<b>Total Equity</b>	<u>1,131.37</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>1,146.36</u></b>