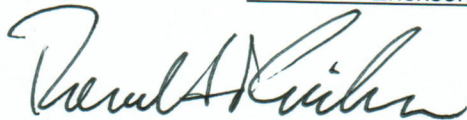


Date: February 7, 2017

Name of Certifying CEO or CFO: Ronald P. Erickson

Title: CEO

Signature:

A handwritten signature in black ink, appearing to read "Ronald P. Erickson", written over the printed name.

(Digital Signatures should appear as "/s/ [OFFICER NAME]")



Investor Relation, Public Relation and Stock Promotion Firms
From January 20, 2016 to February 7, 2017

Financial Genetics LLC
205 Chestnut Drive
East Hills, NY 11576

Redwood Investment Group
4570 Campus Drive
Newport Beach, CA 92660

	Shares Beneficially Owned	
	Amount	Percentage
Directors and Officers-		
Ronald P. Erickson (1)	175,087	7.4%
Jeff Wilson (2)	-	*
Mark E. Scott (3)	11,791	*
Jon Pepper (4)	13,000	*
Todd Martin Sames (5)	10,112	*
Sumitomo Precision Products Co., Ltd./ Ichiro Takesako (6)	115,385	4.9%
Total Directors and Officers (6 in total)	325,375	13.8%

* Less than 1%.

(1) Includes 155,086 shares of shares of common stock beneficially owned and stock option grants to purchase 20,001 shares of our common stock that are exercisable within 60 days.

(2) Mr. Wilson was appointed Chief Financial Officer and he does not have any beneficial ownership.

(3) Includes 11,791 shares of shares of common stock beneficially owned. Mr. Scott resigned as Chief Financial Officer on August 12, 2016, effective August 31, 2016.

(4) Includes 13,000 shares of shares of common stock beneficially owned by Mr. Pepper.

(5) Includes 1,667 shares of shares of common stock beneficially owned and stock option grants totaling 8,445 shares that Mr. Sames has the right to acquire in 60 days.

(6) Includes 115,385 shares of shares of common stock beneficially owned by Sumitomo Precision Products, Co. Ltd.

	Shares Beneficially Owned	
	Amount	Percentage
Greater Than 5% Ownership		
Special Situations Technology Funds, L.P./ Adam Stettner (1)	318,000	12.4%
	Blocker at 9.99%	
Clayton A. Struve (2)	3,821,428	61.9%
	Blocker at 4.99%	
Dale Broadrick (3)	1,768,087	57.6%

(1) Reflects the shares beneficially owned by Special Situations Technology Funds, L.P. This total includes 106,000 shares and a total of 212,000 Series A and B Warrants to purchase shares of our common stock. The address of Special Situations Technology Funds, L.P. is 527 Madison Avenue, Suite 2600, New York City, New York.

(2) Reflects the shares beneficially owned by Clayton A. Struve. This total includes Series C Preferred Stock that converts into 1,785,714 shares of common stock, a warrant to purchase 1,785,714 shares of common stock and a Convertible note that converts into 250,000 shares of common stock. The address of Clayton A. Struve is 175 West Jackson Blvd, Suite 440, Chicago, Illinois.

(3) Reflects the shares beneficially owned by Dale Broadrick. This total includes 1,053,801 shares and a total of

714,286 Warrants to purchase shares of our common stock. The address of Dale Broadrick is 3003 Brick Church Pike, Nashville, Tennessee.