

**MEMX LLC**

**Date of filing: September 9, 2019**

**Date as of which information is accurate: September 9, 2019**

**EXHIBIT D**

**For each subsidiary or affiliate of the exchange, provide unconsolidated financial statements for the latest fiscal year. Such financial statements shall consist, at a minimum, of a balance sheet and an income statement with such footnotes and other disclosures as are necessary to avoid rendering the financial statements misleading. If any affiliate or subsidiary is required by another Commission rule to submit annual financial statements, a statement to that effect, with a citation to the other Commission rule, may be provided in lieu of the financial statements required here.**

Exhibit D-1: Financial Statements of MEMX Holdings LLC (previously named MembersX Holdings LLC) (for fiscal year ending December 31, 2018)