

SCIENCE, LLC
Balance Sheet
As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	9,144.95
Accounts Receivable	2,062.14
Other Current Assets	
12050 · Office Supplies	291.52
12100 · Inventory Asset	3,911.47
Total Other Current Assets	4,202.99
Total Current Assets	15,410.08
Fixed Assets	394.93
Other Assets	
16010 · Equity in Subsidiary - BST, LLC	6,445.46
Total Other Assets	6,445.46
TOTAL ASSETS	22,250.47
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	1,735.29
Total Accounts Payable	1,735.29
Credit Cards	
25500 · AMEX Card	1,019.74
Total Credit Cards	1,019.74
Other Current Liabilities	
24095 · Charity Holding	1,222.71
24100 · Con Fees Liability	100.00
25501 · *Sales Tax Payable	87.49
Total Other Current Liabilities	1,410.20
Total Current Liabilities	4,165.23
Total Liabilities	4,165.23
Equity	
30100 · Meghan Equity	11,573.58
30110 · Meghan Contributions	5,302.97
30150 · Meghan Draws	-8.40
30300 · Thomas Equity	11,648.92
30310 · Thomas Contributions	4,000.00
30400 · Hanes Equity	12,754.60
30410 · Hanes Contributions	4,000.00
Net Income	-31,186.43
Total Equity	18,085.24
TOTAL LIABILITIES & EQUITY	22,250.47