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08/05/10
Accrual Basis

SCIENCE, LLC
Balance Sheet
As of December 31, 2009

| | <u>Dec 31, 09</u> |
|---------------------------------------|--------------------|
| ASSETS | 0.00 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Credit Cards | |
| 25000 · Beta Credit Card | 484.30 |
| Total Credit Cards | <u>484.30</u> |
| Total Current Liabilities | <u>484.30</u> |
| Total Liabilities | 484.30 |
| Equity | |
| 30600 · Meghan Equity | -484.30 |
| 32000 · Retained Earnings | 484.30 |
| Net Income | <u>-484.30</u> |
| Total Equity | <u>-484.30</u> |
| TOTAL LIABILITIES & EQUITY | <u><u>0.00</u></u> |