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08/05/10
Accrual Basis

SCIENCE, LLC
Profit & Loss
January through December 2009

	<u>Jan - Dec 09</u>
Ordinary Income/Expense	
Expense	
60000 · Enitivity Fees	434.00
61700 · Computer and Internet Expenses	16.34
64900 · Office Supplies	
64950 · Books (informational) Expense	<u>20.00</u>
Total 64900 · Office Supplies	20.00
65000 · Non-COGS Freight & Shipping	<u>13.96</u>
Total Expense	<u>484.30</u>
Net Ordinary Income	<u>-484.30</u>
Net Income	<u><u>-484.30</u></u>