

SCIENCE, LLC
Profit & Loss
 January through December 2020

	Jan - Dec 20
Income	
44000 · Interest Income	2.76
Total Income	2.76
Gross Profit	2.76
Expense	
60050 · Business License Fees	346.31
60100 · Marketing Expense	282.34
60200 · Prize Support	108.41
60400 · Bank Service Charges	
60401 · AMEX Cash Back	0.00
60520 · Bento Fees	9.44
60400 · Bank Service Charges - Other	21.04
Total 60400 · Bank Service Charges	30.48
61700 · Computer and Internet Expenses	1,066.64
62400 · Depreciation Expense	229.00
63400 · Interest Expense	4.73
64800 · Event Supplies	
64810 · SNAFU Con	
64824 · Programming Expense	299.95
64826 · Cosplay and Masquerade	108.84
Total 64810 · SNAFU Con	408.79
Total 64800 · Event Supplies	408.79
64900 · Office Supplies Expense	209.47
66700 · Professional Fees	186.39
66800 · Music Licensing Fees	462.05
67100 · Rent Expense	3,894.38
68100 · Telephone/Internet Expense	829.41
68200 · Electronics & Component Expense	88.77
68460 · Hotel Expense	
68470 · Hotel Venue	
68478 · Hotel Event Space Rental	-27.52
Total 68470 · Hotel Venue	-27.52
Total 68460 · Hotel Expense	-27.52
69999 · Other Expenses	0.00
Total Expense	8,119.65
Net Income	-8,116.89