

**SCIENCE, LLC**  
**Profit & Loss**  
 January through December 2010

	Jan - Dec 10
<b>Income</b>	
44000 · Interest Income	6.39
45000 · Con Fees	
45100 · Registration Fees Income	18,410.17
45200 · Gaming Tournament Income	148.00
45500 · Artist Alley Income	680.00
45700 · Vendor's Fees Income	880.00
46000 · Sponsorship Income	510.00
46500 · Guests Income	60.00
	20,688.17
Total 45000 · Con Fees	20,688.17
47000 · Service Income	1,317.40
47900 · Sales	57.70
	22,069.66
<b>Total Income</b>	<b>22,069.66</b>
<b>Cost of Goods Sold</b>	
50000 · Cost of Goods Sold	73.51
51100 · Freight and Shipping Costs	0.00
	73.51
<b>Total COGS</b>	<b>73.51</b>
<b>Gross Profit</b>	<b>21,996.15</b>
<b>Expense</b>	
60000 · Enitivity Fees	325.00
60050 · Business License Fees	233.00
60060 · Vendor's Taxes	6.73
60070 · City Event Fees	296.00
60100 · Marketing Expense	
60150 · Copy and Printing Fees	1,646.70
60100 · Marketing Expense - Other	32.75
	1,679.45
Total 60100 · Marketing Expense	1,679.45
60200 · Prize Support	
60210 · Gaming Prizes	421.71
60220 · Hentai & Adult Prizes	48.46
	470.17
Total 60200 · Prize Support	470.17
60400 · Bank Service Charges	
60401 · AMEX Cash Back	-103.72
60500 · Paypal Fees	315.31
60550 · Google Checkout Fees	67.59
60400 · Bank Service Charges - Other	7.60
	286.78
Total 60400 · Bank Service Charges	286.78
61700 · Computer and Internet Expenses	699.25
62400 · Depreciation Expense	249.96
62700 · Meetup Fees	126.00
63300 · Insurance Expense	374.92
63400 · Interest Expense	153.76
64300 · Meals and Entertainment	
64350 · Pizza Expense	697.68
64300 · Meals and Entertainment - Other	1,042.67
	1,740.35
Total 64300 · Meals and Entertainment	1,740.35
64800 · Event Supplies	
64820 · Rave & Dance	124.93
64830 · Creating & Crafting Walls, etc.	89.32
64800 · Event Supplies - Other	352.38
	566.63
Total 64800 · Event Supplies	566.63
64900 · Office Supplies	
64920 · Badge Supplies	391.62
64900 · Office Supplies - Other	248.69
	640.31
Total 64900 · Office Supplies	640.31

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Accrual Basis

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	<u>Jan - Dec 10</u>
64990 · Postage and PO Box Expense	216.00
65000 · Non-COGS Freight & Shipping	77.13
66800 · Music Licensing Fees	222.65
67100 · Rent Expense	571.13
67200 · Repairs and Maintenance	712.30
68200 · Electronics & Component Expense	867.01
68450 · Guest Travel Expenses	1,369.09
68460 · Hotel Expense	6,531.77
68500 · Guest Appearance Fees	220.00
<b>Total Expense</b>	<u>18,635.39</u>
<b>Net Income</b>	<u><u>3,360.76</u></u>