

# Vortex Productions, LLC

## Mayfire 2015

<b>Income</b>	
Event Income	9,601.28
<b>Total Income</b>	<u>9,601.28</u>
<b>Expense</b>	
Auto Expense	324.69
Banking Fees	
Bank Charges	25.50
Paypal Fees	117.50
<b>Total Banking Fees</b>	<u>143.00</u>
Business License & Permits	159.75
Computer Expense	83.40
Event Locations	325.00
Event Supplies	2,640.95
Meals & Entertainment	1,189.15
Printing & Reproduction	48.65
Professional Fees	854.11
RV Rentals	1,785.13
<b>Total Expense</b>	<u>7,553.83</u>
<b>Net Ordinary Income</b>	<u>2,047.45</u>