

# **Vortex Productions, LLC**

## **Mysterium 2015**

### **Ordinary Income/Expense**

#### **Income**

Event Registration	\$3,724.00
<b>Total Income</b>	<b>\$3,724.00</b>

#### **Expense**

##### **Banking Fees**

Paypal Fees	\$79.04
<b>Total Banking Fees</b>	<b>\$79.04</b>

**Honorarium Expenses** \$400.00

**Meals & Entertainment** \$842.55

**Printing & Reproduction** \$80.26

**Professional Fees** \$393.33

**Travel** \$163.20

**Total Expense** **\$1,958.38**

**Net Ordinary Income** **\$1,765.62**

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