

Vortex Productions, LLC

May Fire 2018

Ordinary Income/Expense

Income

Event Income 10,317.12

Expense

Banking Fees

Bank Charges

Total Banking Fees

Not calculated separately this year.

Included already in reporting of income

Business License & Permits

500

Charitable

250

RV Rentals

3104

Firewood

295

Gas

230

Dawn Tokens

200

Parking Costs

160

Fire Circle Supplies

572

Food Expenses

1250

Cleaning Expenses

75

Medical Supplies

97

Portapotties

710

Art Supplies

175

Artist fees for installation art

140

Park Fees

375

Event Insurance

476

Accounting fees

100

Total Expenses

8709

Net Income

1608.12