International Medical Assistance Corporation

Damascus Road Cruise-In/"Mustang Sally" Raffle

REPORT FOR ANNUAL EVENT HELD 8/31/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$11,671.25
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$928.00
Donations: In-Kind		$27,333.33
Other		$0.00
TOTAL REVENUE:		$39,932.58
EXPENSES		
Prizes		$27,333.33
Printing		$12,551.45
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$0.00
Supplies		$0.00
Other		$0.00
TOTAL EXPENSES		$39,884.78
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
		$47.80
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$47.80
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		0%
ENDING FUND BALANCE:	**$0.00**	