Christians Celebrating God's Bounty, Inc.

CCGB Benefit Dinner

REPORT FOR ANNUAL EVENT HELD 9/17/2016

BEGINNING FUND BALANCE:	**$0.00**	
REVENUE:		
Sales: Ticket		$20,000.00
Sales: Concessions, Merchandise		$0.00
Donations: Cash		$0.00
Donations: In-Kind		$0.00
Other		$0.00
TOTAL REVENUE:		$20,000.00
EXPENSES		
Prizes		$7,500.00
Printing		$0.00
Marketing, Advertising		$0.00
Rental: Facilities, Equipment		$2,321.13
Supplies		$0.00
Other		$2,162.65
TOTAL EXPENSES		$11,983.78
DISBURSEMENT TO CHARITABLE PROGRAM(S):		
Winchester Rotary Club-Franklin County Soccer		$8,016.22
TOTAL DISBURSED TO CHARITABLE PROGRAM(S):		$8,016.22
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):(EXCLUDING IN-KIND DONATIONS)		40%
ENDING FUND BALANCE:	**$0.00**	