

Complementary Cancer Care, Inc

Statement of Activity

March 2023

| | TOTAL |
|---|---------------------|
| Revenue | |
| Direct Public Support | |
| Individ, Business Contributions | 429.00 |
| Total Direct Public Support | 429.00 |
| Investments | |
| Dividends Earned - Checking | 3.98 |
| Dividends Earned - Savings | 0.52 |
| Total Investments | 4.50 |
| Total Revenue | \$433.50 |
| GROSS PROFIT | \$433.50 |
| Expenditures | |
| Awards and Grants | |
| Cancer Care Centers of Brevard | 280.00 |
| Health First | |
| Teachers | 4,166.00 |
| Virtual Studio | 900.00 |
| Total Health First | 5,066.00 |
| Space Coast Health Foundation | 1,166.34 |
| Symington Foundation | |
| Expressive Writing | 120.00 |
| Survivor Workshop | 360.00 |
| Supplies | 45.10 |
| Total Survivor Workshop | 405.10 |
| Vision Board | 120.00 |
| Total Symington Foundation | 645.10 |
| Total Awards and Grants | 7,157.44 |
| Business Expenses | |
| Telephone, Telecommunications, Software | 38.00 |
| Total Business Expenses | 38.00 |
| Program Expenses | |
| Books, Subscriptions, Reference | 189.90 |
| General Fund - Teacher Compensation | 753.66 |
| Marketing | 666.56 |
| Supplies | 101.99 |
| Total Program Expenses | 1,712.11 |
| Total Expenditures | \$8,907.55 |
| NET OPERATING REVENUE | \$ -8,474.05 |
| NET REVENUE | \$ -8,474.05 |