

# Complementary Cancer Care, Inc

## Statement of Activity

April 2023

	TOTAL
Revenue	
Direct Public Support	
Individ, Business Contributions	2,846.02
<b>Total Direct Public Support</b>	<b>2,846.02</b>
Investments	
Dividends Earned - Checking	3.22
Dividends Earned - Savings	0.51
<b>Total Investments</b>	<b>3.73</b>
<b>Total Revenue</b>	<b>\$2,849.75</b>
GROSS PROFIT	<b>\$2,849.75</b>
Expenditures	
Awards and Grants	
Cancer Care Centers of Brevard	280.00
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Art Supplies	41.22
Instructor	150.00
<b>Total Creative Art Sessions</b>	<b>191.22</b>
<b>Total CFB Evelyn Foster Endowment</b>	<b>191.22</b>
Health First	
Teachers	1,040.00
<b>Total Health First</b>	<b>1,040.00</b>
Space Coast Health Foundation	1,166.34
Symington Foundation	
Expressive Writing	120.00
Survivor Workshop	
Workshops	120.00
<b>Total Survivor Workshop</b>	<b>120.00</b>
Vision Board	120.00
<b>Total Symington Foundation</b>	<b>360.00</b>
<b>Total Awards and Grants</b>	<b>3,037.56</b>
Business Expenses	920.00
Merchant Acct Transaction Fees	2.48
Telephone, Telecommunications, Software	38.00
<b>Total Business Expenses</b>	<b>960.48</b>
Facilities and Equipment	
Rent, Parking, Utilities	237.50
<b>Total Facilities and Equipment</b>	<b>237.50</b>

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	TOTAL
Program Expenses	
General Fund - Teacher Compensation	693.66
Supplies	35.30
<b>Total Program Expenses</b>	<b>728.96</b>
<b>Total Expenditures</b>	<b>\$4,964.50</b>
NET OPERATING REVENUE	\$ -2,114.75
NET REVENUE	\$ -2,114.75