

# Complementary Cancer Care, Inc

## Statement of Activity

May 2023

	TOTAL
Revenue	
Direct Public Support	
Individ, Business Contributions	953.51
<b>Total Direct Public Support</b>	<b>953.51</b>
Investments	
Dividends Earned - Checking	3.09
Dividends Earned - Savings	0.52
<b>Total Investments</b>	<b>3.61</b>
<b>Total Revenue</b>	<b>\$957.12</b>
GROSS PROFIT	<b>\$957.12</b>
Expenditures	
Awards and Grants	
Cancer Care Centers of Brevard	280.00
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Art Supplies	51.76
Instructor	150.00
<b>Total Creative Art Sessions</b>	<b>201.76</b>
<b>Total CFB Evelyn Foster Endowment</b>	<b>201.76</b>
Health First	
Teachers	600.00
Virtual Studio	100.00
<b>Total Health First</b>	<b>700.00</b>
Space Coast Health Foundation	1,166.34
Symington Foundation	
Essay Contest & Reception Event	300.00
Expressive Writing	120.00
Survivor Workshop	
Workshops	480.00
<b>Total Survivor Workshop</b>	<b>480.00</b>
<b>Total Symington Foundation</b>	<b>900.00</b>
<b>Total Awards and Grants</b>	<b>3,248.10</b>
Business Expenses	
Annual Report	61.25
Merchant Acct Transaction Fees	9.24
Telephone, Telecommunications, Software	38.00
<b>Total Business Expenses</b>	<b>108.49</b>

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	TOTAL
Facilities and Equipment	360.00
Rent, Parking, Utilities	237.50
<b>Total Facilities and Equipment</b>	<b>597.50</b>
Program Expenses	
Books, Subscriptions, Reference	120.00
General Fund - Teacher Compensation	453.66
Supplies	106.84
<b>Total Program Expenses</b>	<b>680.50</b>
<b>Total Expenditures</b>	<b>\$4,634.59</b>
NET OPERATING REVENUE	<b>\$ -3,677.47</b>
NET REVENUE	<b>\$ -3,677.47</b>