

# Complementary Cancer Care, Inc

## Statement of Activity

June 2023

	TOTAL
Revenue	
Direct Public Support	
Individ, Business Contributions	8,337.45
<b>Total Direct Public Support</b>	<b>8,337.45</b>
Indirect Public Support	
L3Harris Foundation	6,000.00
<b>Total Indirect Public Support</b>	<b>6,000.00</b>
Investments	
Dividends Earned - Checking	3.54
Dividends Earned - Savings	0.51
<b>Total Investments</b>	<b>4.05</b>
<b>Total Revenue</b>	<b>\$14,341.50</b>
<b>GROSS PROFIT</b>	<b>\$14,341.50</b>
Expenditures	
Awards and Grants	
Cancer Care Centers of Brevard	280.00
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Art Supplies	51.73
Instructor	150.00
<b>Total Creative Art Sessions</b>	<b>201.73</b>
<b>Total CFB Evelyn Foster Endowment</b>	<b>201.73</b>
Health First	
Teachers	1,450.00
Virtual Studio	100.00
<b>Total Health First</b>	<b>1,550.00</b>
L3Harris Foundation - Nurse Navigation Program	
Nurse Navigation Sessions - Provider	400.00
<b>Total L3Harris Foundation - Nurse Navigation Program</b>	<b>400.00</b>
Space Coast Health Foundation	1,166.34
Symington Foundation	
Essay Contest & Reception Event	611.47
Expressive Writing	120.00
Survivor Workshop	
Workshops	480.00
<b>Total Survivor Workshop</b>	<b>480.00</b>
<b>Total Symington Foundation</b>	<b>1,211.47</b>
<b>Total Awards and Grants</b>	<b>4,809.54</b>

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	TOTAL
Business Expenses	
Merchant Acct Transaction Fees	67.95
Telephone, Telecommunications, Software	38.00
<b>Total Business Expenses</b>	<b>105.95</b>
Program Expenses	
Events	2,636.55
General Fund - Teacher Compensation	153.66
<b>Total Program Expenses</b>	<b>2,790.21</b>
<b>Total Expenditures</b>	<b>\$7,705.70</b>
NET OPERATING REVENUE	<b>\$6,635.80</b>
NET REVENUE	<b>\$6,635.80</b>