

Complementary Cancer Care, Inc

Statement of Activity

July 2023

	TOTAL
Revenue	
Direct Public Support	
Individ, Business Contributions	2,617.12
Total Direct Public Support	2,617.12
Investments	
Dividends Earned - Checking	3.42
Dividends Earned - Savings	0.52
Total Investments	3.94
Total Revenue	\$2,621.06
GROSS PROFIT	\$2,621.06
Expenditures	
Awards and Grants	
Cancer Care Centers of Brevard	280.00
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Art Supplies	50.07
Instructor	150.00
Total Creative Art Sessions	200.07
Total CFB Evelyn Foster Endowment	200.07
Health First	
Teachers	650.00
Total Health First	650.00
L3Harris Foundation - Nurse Navigation Program	
Nurse Navigation Sessions - Provider	100.00
Total L3Harris Foundation - Nurse Navigation Program	100.00
Space Coast Health Foundation	1,166.30
Symington Foundation	
Essay Contest & Reception Event	600.00
Expressive Writing	120.00
Total Symington Foundation	720.00
Total Awards and Grants	3,116.37
Business Expenses	
Business Registration Fees	601.88
Merchant Acct Transaction Fees	2.12
Telephone, Telecommunications, Software	38.00
Total Business Expenses	642.00
Program Expenses	
Books, Subscriptions, Reference	11.20
Events	-11.99
General Fund - Teacher Compensation	333.70

Complementary Cancer Care, Inc

Statement of Activity

July 2023

	TOTAL
Postage, Mailing Service	15.42
Total Program Expenses	348.33
Total Expenditures	\$4,106.70
NET OPERATING REVENUE	\$ -1,485.64
NET REVENUE	\$ -1,485.64