

Complementary Cancer Care, Inc

Statement of Activity

August 2023

	TOTAL
Revenue	
Direct Public Support	
Individ, Business Contributions	972.00
Total Direct Public Support	972.00
Investments	
Dividends Earned - Checking	3.17
Dividends Earned - Savings	0.52
Total Investments	3.69
Total Revenue	\$975.69
GROSS PROFIT	\$975.69
Expenditures	
Awards and Grants	
Cancer Care Centers of Brevard	280.00
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Art Supplies	74.92
Instructor	150.00
Total Creative Art Sessions	224.92
Total CFB Evelyn Foster Endowment	224.92
Health First	
Teachers	550.00
Total Health First	550.00
L3Harris Foundation - Nurse Navigation Program	
Nurse Navigation Sessions - Provider	175.00
Total L3Harris Foundation - Nurse Navigation Program	175.00
Total Awards and Grants	1,229.92
Business Expenses	
Telephone, Telecommunications, Software	38.00
Total Business Expenses	38.00
Program Expenses	
General Fund - Teacher Compensation	2,220.00
Total Program Expenses	2,220.00
Travel and Meetings	
Conference, Convention, Meeting	42.78
Total Travel and Meetings	42.78
Total Expenditures	\$3,530.70
NET OPERATING REVENUE	\$ -2,555.01
NET REVENUE	\$ -2,555.01