

Complementary Cancer Care, Inc

Statement of Activity

September 2023

	TOTAL
Revenue	
Direct Public Support	
Individ, Business Contributions	700.00
Total Direct Public Support	700.00
Investments	
Dividends Earned - Checking	2.92
Dividends Earned - Savings	0.51
Total Investments	3.43
Total Revenue	\$703.43
GROSS PROFIT	\$703.43
Expenditures	
Awards and Grants	
Cancer Care Centers of Brevard	280.00
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Art Supplies	30.73
Instructor	150.00
Total Creative Art Sessions	180.73
Total CFB Evelyn Foster Endowment	180.73
Health First	
Teachers	600.00
Total Health First	600.00
L3Harris Foundation - Nurse Navigation Program	
Nurse Navigation Sessions - Provider	125.00
Total L3Harris Foundation - Nurse Navigation Program	125.00
Symington Foundation	
Essay Contest & Reception Event	372.55
Expressive Writing	120.00
Total Symington Foundation	492.55
Total Awards and Grants	1,678.28
Business Expenses	
Telephone, Telecommunications, Software	131.39
Total Business Expenses	131.39
Program Expenses	
Events	-372.55
General Fund - Teacher Compensation	2,100.00
Postage, Mailing Service	8.56
Total Program Expenses	1,736.01
Total Expenditures	\$3,545.68
NET OPERATING REVENUE	\$ -2,842.25
NET REVENUE	\$ -2,842.25