

# Complementary Cancer Care, Inc

## Statement of Activity

January - April, 2024

	TOTAL
Revenue	
Direct Public Support	
Individ, Business Contributions	781.00
<b>Total Direct Public Support</b>	<b>781.00</b>
Earmarked Grants	
Cancer Care Centers of Brevard	7,640.14
CFB - Evelyn Foster Endowment	3,989.59
Health-first Mind Body Program	19,416.81
<b>Total Earmarked Grants</b>	<b>31,046.54</b>
Indirect Public Support	
L3Harris Foundation	4,850.00
Reiki Sound Bath Program	1,315.00
<b>Total Indirect Public Support</b>	<b>6,165.00</b>
Investments	
Dividends Earned - Checking	15.19
Dividends Earned - Savings	2.04
<b>Total Investments</b>	<b>17.23</b>
<b>Total Revenue</b>	<b>\$38,009.77</b>
<b>GROSS PROFIT</b>	<b>\$38,009.77</b>
Expenditures	
Awards and Grants	
Cancer Care Centers of Brevard	
Client Management Software	51.16
Support Group Facilitators	250.00
Support Group Studio Rental	200.00
<b>Total Cancer Care Centers of Brevard</b>	<b>501.16</b>
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Instructor	600.00
<b>Total Creative Art Sessions</b>	<b>600.00</b>
<b>Total CFB Evelyn Foster Endowment</b>	<b>600.00</b>
Health First	
Studio Rental	1,490.00
Teachers	3,340.00
Teaching supplies	10.68
<b>Total Health First</b>	<b>4,840.68</b>
L3Harris Foundation - Nurse Navigation Program	
Nurse Navigation Client Management Software	25.58
Nurse Navigation Sessions - Provider	425.00
<b>Total L3Harris Foundation - Nurse Navigation Program</b>	<b>450.58</b>

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	TOTAL
Reiki Sound Bath Program	450.00
<b>Total Awards and Grants</b>	<b>6,842.42</b>
Business Expenses	21.38
Business Registration Fees	61.25
Telephone, Telecommunications, Software	302.00
<b>Total Business Expenses</b>	<b>384.63</b>
Program Expenses	
Books, Subscriptions, Reference	185.48
Marketing	384.00
<b>Total Program Expenses</b>	<b>569.48</b>
<b>Total Expenditures</b>	<b>\$7,796.53</b>
NET OPERATING REVENUE	<b>\$30,213.24</b>
NET REVENUE	<b>\$30,213.24</b>