

Complementary Cancer Care, Inc
Statement of Activity by Fund
January - December 2024

	General Fund - Operations	Grants - Cancer Care Centers of Brevard	Grants - CFB Evelyn Foster Endowment	Grants - Health First Mind-Body Program	Nurse Navigation & Education Program	Reiki Sound Bath Program	TOTAL
Revenue							
Direct Public Support							0.00
Individ, Business Contributions	1,985.00						1,985.00
Total Direct Public Support	\$ 1,985.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,985.00
Earmarked Grants							
							0.00
Cancer Care Centers of Brevard		1,312.84					1,312.84
CFB - Evelyn Foster Endowment			3,390.00				3,390.00
Health-first Mind Body Program				11,400.68			11,400.68
Total Earmarked Grants	\$ 0.00	\$ 1,312.84	\$ 3,390.00	\$ 11,400.68	\$ 0.00	\$ 0.00	\$ 16,103.52
Indirect Public Support							
							0.00
L3Harris Foundation					929.58		929.58
Reiki Sound Bath Program	395.00					1,510.00	1,905.00
Total Indirect Public Support	\$ 395.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 929.58	\$ 1,510.00	\$ 2,834.58
Investments							
							0.00
Dividends Earned - Checking	42.75						42.75
Dividends Earned - Savings	10.27						10.27
Total Investments	\$ 53.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 53.02
Total Revenue	\$ 2,433.02	\$ 1,312.84	\$ 3,390.00	\$ 11,400.68	\$ 929.58	\$ 1,510.00	\$ 20,976.12
Gross Profit	\$ 2,433.02	\$ 1,312.84	\$ 3,390.00	\$ 11,400.68	\$ 929.58	\$ 1,510.00	\$ 20,976.12
Expenditures							
Awards and Grants							
							0.00
Cancer Care Centers of Brevard		153.68					153.68
Client Management Software		359.16					359.16
Support Group Facilitators		500.00					500.00
Support Group Studio Rental		300.00					300.00
Total Cancer Care Centers of Brevard	\$ 0.00	\$ 1,312.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,312.84

