Complementary Cancer Care, Inc

Statement of Activity

January - December 2024

GROSS PROFIT \$20,976.12 Expenditures Awards and Grants Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68		TOTAL
Individ, Business Contributions 1,985.00 Total Direct Public Support 1,985.00 Earmarked Grants 1,312.84 CFB - Evelyn Foster Endowment 3,390.00 Health-first Mind Body Program 11,400.68 Total Earmarked Grants 16,103.52 Indirect Public Support 299.58 Belki Sound Bath Program 1,905.00 Total Indirect Public Support 2,834.58 Investments 1 Dividends Earmed - Checking 42.75 Dividends Earmed - Checking 42.75 Dividends Earmed - Savings 10.27 Total Investments 50.02 Total Revenue \$20,976.12 GROSS PROFIT \$20,976.12 Expenditures 40.27 Awards and Grants 153.68 Client Management Software 359.16 Support Group Facilitators 550.00 Support Group Facilitators 550.00 CFB Evelyn Foster Endowment 2,310.00 Instructor - Music 1,808.00 Total Creative Art Sessions 3,390.00	Revenue	
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CFB - Evelyn Foster Endowment 3,390.00 Health-first Mind Body Program 11,400.85 Total Earmarked Grants 16,103.52 Indirect Public Support 299.58 Reik Sound Bath Program 1,995.00 Total Indirect Public Support 2,834.58 Investments 100.27 Dividends Earned - Checking 42.75 Dividends Earned - Savings 10.27 Total Investments 50.02 Total Revenue \$20,976.12 GROSS PROFIT \$20,976.12 Expenditures \$20,976.12 Expenditures \$20,976.12 Cancer Care Centers of Brevard 15.368 Cilent Management Software 359.16 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Creative Art Sessions 3,390.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First 3,000.00	Earmarked Grants	
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Total Earmarked Grants 16,103.52 Indirect Public Support 292.58 Lellarris Foundation 292.58 Reiki Sound Bath Program 1,905.00 Total Indirect Public Support 2,834.58 Investments 2,234.58 Dividends Earned - Checking 42.75 Dividends Earned - Savings 10.27 Total Investments 50.02 Total Revenue \$20,976.12 GROSS PROFIT \$20,976.12 Expenditures 24.75 Awards and Grants 153.68 Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 359.16 Support Group Facilitators 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Creative Art Sessions 1,080.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total Creative Art Sessions 3,390.00 <td< td=""><td>CFB - Evelyn Foster Endowment</td><td>3,390.00</td></td<>	CFB - Evelyn Foster Endowment	3,390.00
Indirect Public Support 29.58 Reiki Sound Bath Program 1,905.00 Total Indirect Public Support 2,834.58 Investments 10.27 Dividends Earned - Checking 42.75 Dividends Earned - Savings 10.27 Total Investments 53.02 Total Revenue \$20,976.12 GROSS PROFIT \$20,976.12 Expenditures \$20,976.12 Awards and Grants \$20,976.12 Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total Creative Art Sessions 3,390.00 Total Creative Art Sessions 3,390.00 Total Creative Art Sessions 3,990.00 Total Creative Art Sessions 3,990.00 Total Creative Art Sessions 3,990.00	Health-first Mind Body Program	11,400.68
L3Harris Foundation 929.58 Reiki Sound Bath Program 1,905.00 Total Indirect Public Support 2,834.88 Investments 42.75 Dividends Earned - Checking 42.75 Dividends Earned - Savings 10.27 Total Investments 53.02 Total Revenue \$20,976.12 GROSS PROFIT \$20,976.12 Expenditures *** Awards and Grants *** Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Creative Art Sessions 3,390.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total Creative Art Sessions 3,390.00 <tr< td=""><td>Total Earmarked Grants</td><td>16,103.52</td></tr<>	Total Earmarked Grants	16,103.52
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Investments 42.75 Dividends Earned - Checking 42.75 Dividends Earned - Savings 10.27 Total Investments 53.02 Total Revenue \$20,976.12 GROSS PROFIT \$20,976.12 Expenditures *** Awards and Grants *** Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Creative Art Sessions 1,080.00 Instructor - Music 3,390.00 Total Creative Art Sessions 3,390.00 Total Creative Art Sessions 3,390.00 Health First \$1,000.00 Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Reiki Sound Bath Program	1,905.00
Dividends Earned - Checking 42.75 Dividends Earned - Savings 10.27 Total Investments 53.02 Total Revenue \$20,976.12 GROSS PROFIT \$20,976.12 Expenditures *** Awards and Grants *** Client Management Software 153.68 Client Management Software 359.16 Support Group Facilitators 50.00 Support Group Facilitators 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Instructor - Art 2,310.00 Instructor - Music 3,390.00 Total Creative Art Sessions 3,390.00 <td>Total Indirect Public Support</td> <td>2,834.58</td>	Total Indirect Public Support	2,834.58
Dividends Earned - Savings 10.27 Total Investments 53.02 Total Revenue \$20,976.12 GROSS PROFIT \$20,976.12 Expenditures *** Awards and Grants *** Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total Creative Art Sessions 3,390.00 Health First 3,390.00 Health First 5,000.00 Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Investments	
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Total Revenue \$20,976.12 GROSS PROFIT \$20,976.12 Expenditures **** Awards and Grants **** Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First \$2,090.00 Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Dividends Earned - Savings	10.27
GROSS PROFIT \$20,976.12 Expenditures Awards and Grants Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Total Investments	53.02
Expenditures Awards and Grants 153.68 Cancer Care Centers of Brevard 359.16 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Total Revenue	\$20,976.12
Awards and Grants Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Creative Art Sessions 1,080.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	GROSS PROFIT	\$20,976.12
Cancer Care Centers of Brevard 153.68 Client Management Software 359.16 Support Group Facilitators 500.00 Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First 5tudio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Expenditures	
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Support Group Studio Rental 300.00 Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Creative Art Sessions 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First 5tudio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Client Management Software	359.16
Total Cancer Care Centers of Brevard 1,312.84 CFB Evelyn Foster Endowment 2,310.00 Creative Art Sessions 2,310.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First 2,090.00 Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Support Group Facilitators	500.00
CFB Evelyn Foster Endowment Creative Art Sessions Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Support Group Studio Rental	300.00
Creative Art Sessions 2,310.00 Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First 5tudio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Total Cancer Care Centers of Brevard	1,312.84
Instructor - Art 2,310.00 Instructor - Music 1,080.00 Total Creative Art Sessions 3,390.00 Total CFB Evelyn Foster Endowment 3,390.00 Health First 5tudio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	CFB Evelyn Foster Endowment	
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Total Creative Art Sessions3,390.00Total CFB Evelyn Foster Endowment3,390.00Health FirstStudio Rental2,090.00Teachers9,300.00Teaching supplies10.68	Instructor - Art	2,310.00
Total CFB Evelyn Foster Endowment Health First Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Instructor - Music	1,080.00
Health First Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Total Creative Art Sessions	3,390.00
Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Total CFB Evelyn Foster Endowment	3,390.00
Studio Rental 2,090.00 Teachers 9,300.00 Teaching supplies 10.68	Health First	
Teachers 9,300.00 Teaching supplies 10.68		2.090.00
Teaching supplies 10.68		
	Teaching supplies	
		11,400.68

Complementary Cancer Care, Inc

Statement of Activity

January - December 2024

	TOTAL
L3Harris Foundation - Nurse Navigation Program	
Nurse Navigation Client Management Software	179.58
Nurse Navigation Sessions - Provider	750.00
Total L3Harris Foundation - Nurse Navigation Program	929.58
Reiki Sound Bath Program	1,510.00
Total Awards and Grants	18,543.10
Business Expenses	21.38
Business Registration Fees	61.25
Merchant Acct Transaction Fees	10.43
Telephone, Telecommunications, Software	701.17
Total Business Expenses	794.23
Program Expenses	
Books, Subscriptions, Reference	419.48
Marketing	3,316.00
Printing and Copying	41.28
Total Program Expenses	3,776.76
Total Expenditures	\$23,114.09
NET OPERATING REVENUE	\$ -2,137.97
NET REVENUE	\$ -2,137.97