

Complementary Cancer Care, Inc

Statement of Activity

January 2025

	TOTAL
Revenue	
Earmarked Grants	
Cancer Care Centers of Brevard	6,327.30
CFB - Evelyn Foster Endowment	6,399.59
Health-first Mind Body Program	8,016.13
Total Earmarked Grants	20,743.02
Indirect Public Support	
L3Harris Foundation	3,920.42
Total Indirect Public Support	3,920.42
Investments	
Dividends Earned - Checking	3.32
Dividends Earned - Savings	1.04
Total Investments	4.36
Total Revenue	\$24,667.80
GROSS PROFIT	\$24,667.80
Expenditures	
Awards and Grants	
Cancer Care Centers of Brevard	
Art Instructor	420.00
Total Cancer Care Centers of Brevard	420.00
Health First	
Teachers	990.00
Total Health First	990.00
L3Harris Foundation - Nurse Navigation Program	
Nurse Navigation Client Management Software	19.25
Nurse Navigation Sessions - Provider	100.00
Total L3Harris Foundation - Nurse Navigation Program	119.25
Total Awards and Grants	1,529.25
Business Expenses	
Telephone, Telecommunications, Software	38.00
Total Business Expenses	38.00
Program Expenses	
Books, Subscriptions, Reference	83.75
Marketing	360.00
Postage, Mailing Service	12.20
Supplies	17.11
Total Program Expenses	473.06
Total Expenditures	\$2,040.31
NET OPERATING REVENUE	\$22,627.49
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