

Complementary Cancer Care, Inc

Statement of Activity

January - February, 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	6.18
Dividends Earned - Savings	1.98
Total Investments	8.16
Total Revenue	\$24,671.60
GROSS PROFIT	\$24,671.60
Expenditures	
Awards and Grants	
Cancer Care Centers of Brevard	
Art Instructor	420.00
Total Cancer Care Centers of Brevard	420.00
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Instructor - Art	270.00
Total Creative Art Sessions	270.00
Total CFB Evelyn Foster Endowment	270.00
Health First	
Teachers	1,950.00
Total Health First	1,950.00
L3Harris Foundation - Nurse Navigation Program	
Nurse Navigation Client Management Software	19.25
Nurse Navigation Sessions - Provider	150.00
Total L3Harris Foundation - Nurse Navigation Program	169.25
Total Awards and Grants	2,809.25
Business Expenses	5.00
Telephone, Telecommunications, Software	76.00
Total Business Expenses	81.00
Program Expenses	
Books, Subscriptions, Reference	83.75
Marketing	746.00
Postage, Mailing Service	12.20

Complementary Cancer Care, Inc

Statement of Activity

January - February, 2025

	TOTAL
Supplies	17.11
Total Program Expenses	859.06
Total Expenditures	\$3,749.31
NET OPERATING REVENUE	\$20,922.29
NET REVENUE	\$20,922.29