

**Statement of Activity by Fund**  
**Complementary Cancer Care, Inc**  
January 1-April 30, 2025

Distribution account	Fundraiser - Mind-Body Programs	General Fund - Operations	Grants - CFB Evelyn Foster Endowment	Grants - Cancer Care Centers of Brevard	Grants - Health First Mind-Body Program	Nurse Navigation & Education Program	Total
Income							
Direct Public Support							0.00
Individ, Business Contributions	300.00						300.00
<b>Total for Direct Public Support</b>	<b>300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$300.00</b>
Earmarked Grants							0.00
Cancer Care Centers of Brevard				6,327.30			6,327.30
CFB - Evelyn Foster Endowment			6,399.59				6,399.59
Health-first Mind Body Program					8,016.13		8,016.13
<b>Total for Earmarked Grants</b>	<b>0.00</b>	<b>0.00</b>	<b>6,399.59</b>	<b>6,327.30</b>	<b>8,016.13</b>	<b>0.00</b>	<b>\$20,743.02</b>
Indirect Public Support							0.00
L3Harris Foundation						3,920.42	3,920.42
<b>Total for Indirect Public Support</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,920.42</b>	<b>\$3,920.42</b>
Investments							0.00
Dividends Earned - Checking		12.02					12.02
Dividends Earned - Savings		4.03					4.03
<b>Total for Investments</b>	<b>0.00</b>	<b>16.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$16.05</b>
<b>Total for Income</b>	<b>300.00</b>	<b>16.05</b>	<b>6,399.59</b>	<b>6,327.30</b>	<b>8,016.13</b>	<b>3,920.42</b>	<b>\$24,979.49</b>
Cost of Goods Sold							
<b>Gross Profit</b>	<b>300.00</b>	<b>16.05</b>	<b>6,399.59</b>	<b>6,327.30</b>	<b>8,016.13</b>	<b>3,920.42</b>	<b>\$24,979.49</b>
Expenses							
Awards and Grants							0.00
Cancer Care Centers of Brevard							0.00
Art Instructor				690.00			690.00
<b>Total for Cancer Care Centers of Brevard</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>690.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$690.00</b>
CFB Evelyn Foster Endowment							0.00
Creative Art Sessions							0.00
Instructor - Art				480.00			480.00
Instructor - Music			960.00				960.00
Instructor - Writing			200.00				200.00
<b>Total for Creative Art Sessions</b>	<b>0.00</b>	<b>0.00</b>	<b>1,160.00</b>	<b>480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$1,640.00</b>
<b>Total for CFB Evelyn Foster Endowment</b>	<b>0.00</b>	<b>0.00</b>	<b>1,160.00</b>	<b>480.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$1,640.00</b>

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Health First							0.00
Teachers					3,760.00		3,760.00
<b>Total for Health First</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,760.00</b>	<b>0.00</b>	<b>\$3,760.00</b>
L3Harris Foundation - Nurse Navigation Program							0.00
Nurse Navigation Client Management Software						19.25	19.25
Nurse Navigation Sessions - Provider						250.00	250.00
<b>Total for L3Harris Foundation - Nurse Navigation</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>269.25</b>	<b>\$269.25</b>
<b>Total for Awards and Grants</b>	<b>0.00</b>	<b>0.00</b>	<b>1,160.00</b>	<b>1,170.00</b>	<b>3,760.00</b>	<b>269.25</b>	<b>\$6,359.25</b>
Business Expenses		5.00					5.00
Business Registration Fees		61.25					61.25
Telephone, Telecommunications, Software		311.90					311.90
<b>Total for Business Expenses</b>	<b>0.00</b>	<b>378.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$378.15</b>
Program Expenses							0.00
Books, Subscriptions, Reference		158.75					158.75
Marketing		798.00					798.00
Postage, Mailing Service		12.20					12.20
Supplies		17.11					17.11
<b>Total for Program Expenses</b>	<b>0.00</b>	<b>986.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$986.06</b>
<b>Total for Expenses</b>	<b>0.00</b>	<b>1,364.21</b>	<b>1,160.00</b>	<b>1,170.00</b>	<b>3,760.00</b>	<b>269.25</b>	<b>\$7,723.46</b>
<b>Net Income</b>	<b>300.00</b>	<b>-1,348.16</b>	<b>5,239.59</b>	<b>5,157.30</b>	<b>4,256.13</b>	<b>3,651.17</b>	<b>\$17,256.03</b>