

Statement of Activity

Complementary Cancer Care, Inc

January 1-April 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Direct Public Support	0
Individ, Business Contributions	300.00
Total for Direct Public Support	\$300.00
Earmarked Grants	0
Cancer Care Centers of Brevard	6,327.30
CFB - Evelyn Foster Endowment	6,399.59
Health-first Mind Body Program	8,016.13
Total for Earmarked Grants	\$20,743.02
Indirect Public Support	0
L3Harris Foundation	3,920.42
Total for Indirect Public Support	\$3,920.42
Investments	0
Dividends Earned - Checking	12.02
Dividends Earned - Savings	4.03
Total for Investments	\$16.05
Total for Income	\$24,979.49
Cost of Goods Sold	
Gross Profit	\$24,979.49
Expenses	
Awards and Grants	0
Cancer Care Centers of Brevard	0
Art Instructor	690.00
Total for Cancer Care Centers of Brevard	\$690.00
CFB Evelyn Foster Endowment	0
Creative Art Sessions	0
Instructor - Art	480.00
Instructor - Music	960.00
Instructor - Writing	200.00
Total for Creative Art Sessions	\$1,640.00
Total for CFB Evelyn Foster Endowment	\$1,640.00
Health First	0
Teachers	3,760.00
Total for Health First	\$3,760.00
L3Harris Foundation - Nurse Navigation Program	0
Nurse Navigation Client Management Software	19.25
Nurse Navigation Sessions - Provider	250.00
Total for L3Harris Foundation - Nurse Navigation Program	\$269.25
Total for Awards and Grants	\$6,359.25

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DISTRIBUTION ACCOUNT	TOTAL
Business Expenses	\$5.00
Business Registration Fees	61.25
Telephone, Telecommunications, Software	311.90
Total for Business Expenses	\$378.15
Program Expenses	0
Books, Subscriptions, Reference	158.75
Marketing	798.00
Postage, Mailing Service	12.20
Supplies	17.11
Total for Program Expenses	\$986.06
Total for Expenses	\$7,723.46
Net Operating Income	\$17,256.03
Other Income	
Other Expenses	
Net Other Income	0
Net Income	\$17,256.03