

Statement of Activity

Complementary Cancer Care, Inc

January 1-May 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Direct Public Support	0
Individ, Business Contributions	350.00
Total for Direct Public Support	\$350.00
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	14.69
Dividends Earned - Savings	5.07
Total for Investments	\$19.76
Total for Income	\$25,033.20
Cost of Goods Sold	
Gross Profit	\$25,033.20
Expenses	
Awards and Grants	0
Cancer Care Centers of Brevard	0
Art Instructor	1,470.00
Total for Cancer Care Centers of Brevard	\$1,470.00
CFB Evelyn Foster Endowment	0
Creative Art Sessions	0
Instructor - Music	960.00
Instructor - Writing	200.00
Total for Creative Art Sessions	\$1,160.00
Total for CFB Evelyn Foster Endowment	\$1,160.00
Health First	0
Teachers	4,550.00
Total for Health First	\$4,550.00
L3Harris Foundation - Nurse Navigation Program	0
Nurse Navigation Client Management Software	19.25
Nurse Navigation Sessions - Provider	300.00
Total for L3Harris Foundation - Nurse Navigation Program	\$319.25
Total for Awards and Grants	\$7,499.25

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DISTRIBUTION ACCOUNT	TOTAL
Business Expenses	\$5.00
Business Registration Fees	61.25
Telephone, Telecommunications, Software	349.90
Total for Business Expenses	\$416.15
Program Expenses	0
Books, Subscriptions, Reference	158.75
Marketing	1,647.65
Postage, Mailing Service	12.20
Supplies	17.11
Total for Program Expenses	\$1,835.71
Total for Expenses	\$9,751.11
Net Operating Income	\$15,282.09
Other Income	
Other Expenses	
Net Other Income	0
Net Income	\$15,282.09