

Statement of Activity by Fund
Complementary Cancer Care, Inc
January 1-May 31, 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 Program	Total
Income							
Direct Public Support							0.00
Individ, Business Contributions	350.00						350.00
Total for Direct Public Support	350.00	0.00	0.00	0.00	0.00	0.00	\$350.00
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
Total for Earmarked Grants	0.00	0.00	6,399.59	6,327.30	8,016.13	0.00	\$20,743.02
Indirect Public Support							0.00
L3Harris Foundation						3,920.42	3,920.42
Total for Indirect Public Support	0.00	0.00	0.00	0.00	0.00	3,920.42	\$3,920.42
Investments							0.00
Dividends Earned - Checking		14.69					14.69
Dividends Earned - Savings		5.07					5.07
Total for Investments	0.00	19.76	0.00	0.00	0.00	0.00	\$19.76
Total for Income	350.00	19.76	6,399.59	6,327.30	8,016.13	3,920.42	\$25,033.20
Expenses							
Awards and Grants							0.00
Cancer Care Centers of Brevard							0.00
Art Instructor				1,470.00			1,470.00
Total for Cancer Care Centers of Brevard	0.00	0.00	0.00	1,470.00	0.00	0.00	\$1,470.00
CFB Evelyn Foster Endowment							0.00
Creative Art Sessions							0.00
Instructor - Art							0.00
Instructor - Music			960.00				960.00
Instructor - Writing			200.00				200.00
Total for Creative Art Sessions	0.00	0.00	1,160.00	0.00	0.00	0.00	\$1,160.00
Total for CFB Evelyn Foster Endowment	0.00	0.00	1,160.00	0.00	0.00	0.00	\$1,160.00

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Health First							0.00
Teachers					4,550.00		4,550.00
Total for Health First	0.00	0.00	0.00	0.00	4,550.00	0.00	\$4,550.00
L3Harris Foundation - Nurse Navigation Program							0.00
Nurse Navigation Client Management Software						19.25	19.25
Nurse Navigation Sessions - Provider						300.00	300.00
Total for L3Harris Foundation - Nurse Navigation	0.00	0.00	0.00	0.00	0.00	319.25	\$319.25
Total for Awards and Grants	0.00	0.00	1,160.00	1,470.00	4,550.00	319.25	\$7,499.25
Business Expenses		5.00					5.00
Business Registration Fees		61.25					61.25
Telephone, Telecommunications, Software		349.90					349.90
Total for Business Expenses	0.00	416.15	0.00	0.00	0.00	0.00	\$416.15
Program Expenses							0.00
Books, Subscriptions, Reference		158.75					158.75
Marketing		1,647.65					1,647.65
Postage, Mailing Service		12.20					12.20
Supplies		17.11					17.11
Total for Program Expenses	0.00	1,835.71	0.00	0.00	0.00	0.00	\$1,835.71
Total for Expenses	0.00	2,251.86	1,160.00	1,470.00	4,550.00	319.25	\$9,751.11
Net Income	350.00	-2,232.10	5,239.59	4,857.30	3,466.13	3,601.17	\$15,282.09