Complementary Cancer Care, Inc

Statement of Activity

January 1-April 30, 2026

	TOTAL
Revenue	
Direct Public Support	
Individ, Business Contributions	9,660.99
Total for Direct Public Support	**$9,660.99**
Earmarked Grants	
CFB - Evelyn Foster Endowment	4,069.59
Total for Earmarked Grants	**$4,069.59**
Indirect Public Support	
L3Harris Foundation	3,286.17
Total for Indirect Public Support	**$3,286.17**
Investments	
Dividends Earned - Checking	7.64
Dividends Earned - Savings	4.03
Total for Investments	**$11.67**
Total for Revenue	**$17,028.42**
Gross Profit	**$17,028.42**
Expenditures	
Awards and Grants	
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Instructor - Art	1,350.00
Total for Creative Art Sessions	**$1,350.00**
Total for CFB Evelyn Foster Endowment	**$1,350.00**
L3Harris Foundation - Oncology Advocate	
Oncology Advocate Sessions - Provider	225.00
Total for L3Harris Foundation - Oncology Advocate	**$225.00**
Total for Awards and Grants	**$1,575.00**
Business Expenses	
Annual Report	61.25
Office Supplies	21.09
Postage, Mailing Service	5.53
Telephone, Telecommunications, Software	396.90
Total for Business Expenses	**$484.77**
Program Expenses	
General Fund - Teacher Compensation	3,810.00
Marketing	104.00
Total for Program Expenses	**$3,914.00**
Total for Expenditures	**$5,973.77**
Net Operating Revenue	**$11,054.65**
Net Revenue	**$11,054.65**