

Complementary Cancer Care, Inc

Statement of Financial Position

As of Jun 30, 2026

	TOTAL
Assets	
Current Assets	
Bank Accounts	
CASH	0.00
CHECKING	19,992.27
SAVINGS	12,212.21
Total for Bank Accounts	\$32,204.48
Accounts Receivable	
Accounts Receivable (A/R)	0.00
Total for Accounts Receivable	\$0.00
Total for Current Assets	\$32,204.48
Total for Assets	\$32,204.48
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	0.00
Total for Accounts Payable	\$0.00
Other Current Liabilities	
Deferred Revenue	
Deferred Revenue/Carryover - CCCB	0.00
Deferred Revenue/Carryover - CFB Evelyn Foster Endowment	0.00
Deferred Revenue/Carryover - Health First	0.00
Deferred Revenue/Carryover - L3 Harris Foundation	0.00
Deferred Revenue/Carryover - Program General Fund	0.00
Deferred Revenue/Carryover - Program Mind-Body	0.00
Deferred Revenue/Carryover - Program Reiki Sound Bath	0.00
Total for Deferred Revenue	\$0.00
Total for Other Current Liabilities	\$0.00
Total for Current Liabilities	\$0.00
Total for Liabilities	\$0.00
Equity	
Opening Balance Equity	10.00
Unrestricted Net Assets	22,032.36
Net Revenue	10,162.12
Total for Equity	\$32,204.48
Total for Liabilities and Equity	\$32,204.48