

Complementary Cancer Care, Inc

Statement of Activity

January 1-June 30, 2026

	TOTAL
Revenue	
Direct Public Support	
Individ, Business Contributions	10,260.99
Total for Direct Public Support	\$10,260.99
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	11.06
Dividends Earned - Savings	6.08
Total for Investments	\$17.14
Total for Revenue	\$17,633.89
Gross Profit	\$17,633.89
Expenditures	
Awards and Grants	
CFB Evelyn Foster Endowment	
Creative Art Sessions	
Instructor - Art	1,710.00
Total for Creative Art Sessions	\$1,710.00
Total for CFB Evelyn Foster Endowment	\$1,710.00
L3Harris Foundation - Oncology Advocate	
Oncology Advocate Sessions - Provider	225.00
Total for L3Harris Foundation - Oncology Advocate	\$225.00
Total for Awards and Grants	\$1,935.00
Business Expenses	
Annual Report	61.25
Office Supplies	21.09
Postage, Mailing Service	5.53
Telephone, Telecommunications, Software	472.90
Total for Business Expenses	\$560.77
Program Expenses	
General Fund - Teacher Compensation	4,820.00
Marketing	156.00
Total for Program Expenses	\$4,976.00
Total for Expenditures	\$7,471.77
Net Operating Revenue	\$10,162.12
Net Revenue	\$10,162.12