Complementary Cancer Care, Inc

Statement of Activity
January-July, 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	12.70
Dividends Earned - Savings	7.12
Total for Investments	**$19.82**
Total for Revenue	**$17,636.57**
Gross Profit	**$17,636.57**
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	510.90
Total for Business Expenses	**$598.77**
Program Expenses	
General Fund - Teacher Compensation	6,550.00
Marketing	182.00
Total for Program Expenses	**$6,732.00**
Total for Expenditures	**$9,265.77**
Net Operating Revenue	**$8,370.80**
Net Revenue	**$8,370.80**