**Jan 1st – Dec 31st, 2016  
Emma Zen Foundation**

|  |  |
| --- | --- |
| **Expenses** | |
|  |  |
| Pet Oxygen Masks | 9,247.07 |
| Shipping | 443.32 |
| The Food Train (program) | 2,297.66 |
| Ads and Expo | 1,954.22 |
| Supply’s and Expenses | 863.22 |
|  |  |
| **Income** | **$14,805.59** |

|  |  |
| --- | --- |
| **REVENUE** | |
|  |  |
| Public Donations | 9,479.37 |
| CANIDAE Pet Foods | 1,587.00 |
| On Shore Foundation | 1,000.00 |
| ASPCA | 2,500.00 |
| SDG&E | 1,500.00 |
| Coffeyville Fire Department | 1,000.00 |
|  |  |
| **Income** | **$17,066.37** |

Check open in 2017 with $2,561.99

**11,988.05 POM & PROGRAMS  
1,954.22 Ads & Exp  
863.22 Supplies & Expenses**