

July 1st, 2011 through Dec 31, 2011

Expenses	
Pet Oxygen Masks	9,936.00
Shipping	158.42
Transportation	109.40
Supplies	874.27
Total	11,078.09

Revenue	
Individual Contributions	10,982.00
On-Shore Inc.	500.00
In-Kind donations	838.00
Total	12,320.00

2012 Checkbooks starts with a **balance of 1,241.91**