

Financial Report

Cansmof Inc.

for July 31st, 2011

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|---|--------------|
| Opening Balance: | \$101,106.00 |
| Anticipation expenses | \$2,657.91 |
| Administrative Fees | \$517.66 |
| Black Box Fringe Production | \$600.00 |
| Nippon 2007 | \$5,000.00 |
| SFSF Boreal Writer's Workshop | \$1,500.00 |
| Smofcon Scholarship | \$1,000.00 |
| Wondercon Book Project | \$1,000.00 |
| Total expenses | \$12,275.57 |
| Balance on July 31 st , 2011 | \$88,830.43 |

NB: all amounts in Canadian Dollars