

2.1.4 Anticipation (2009)

Anticipation has not yet disposed of its surplus, and therefore this is not its final report.

Financial Report

Cansmof, Inc.

For the period August 1, 2012 to July 31, 2013

Balance on August 1, 2012	\$85,217.27
Administrative Fees	\$144.00
Grants:	
CSFFA (Auroras Awards)	\$200.00
SFSF Boreal Equipment Purchase	\$130.00
When Worlds Collide	\$500.00
Smofcon 31	\$1,000.00
Smofcon Travel Grant 1	\$500.00
Smofcon Travel Grant 2	\$219.50
Hommage Visionaire Award	\$1,000.00
Total expenses	\$3,693.50
Balance on July 31, 2013	\$81,523.77

Note 1: All amounts in Canadian dollars

Note 2: \$8,500 has been set aside for Nippon 2007 as a grant from Anticipation

Note 3: \$1,666 has been set aside for Nippon 2007 as part of the Matching Grant announced at Smofcon 2012. We still need to confirm this amount with the other donor. Any other fannish organizations who have given monies to Nippon 2007 that are eligible for the Matching Grant should contact Cansmof at cansmof@gmail.com with the amount that was given and the date it was transferred to Nippon 2007

Note 4: The Board of Cansmof Inc., consists of (in alphabetical order): Robbie Bourget, Terry Fong, Eugene Heller, Diane Lacey, Dawn McKechnie, Linda Ross-Mansfield, Kevin Standlee and René Walling