UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re 4Kids Entertainment, Inc.
Debtor

Case No. 11-11607
Reporting Period: 31-Jul-11

Federal Tax I.D. # 13-2691380

CORPORATE MONTHLY OPERATING REPORT

File with the Court and submit a copy to the United States Trustee within 20 days after the end of the month and submit a copy of the report to any official committee appointed in the case.
(Reports for Rochester and Buffalo Divisions of Western District of New York are due 15 days after the end of the month, as are the reports for Southern District of New York.)

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1	X	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CON'T)	X	
Copies of bank statements		X	
Cash disbursements journals		X	
Statement of Operations	MOR-2	N/A	A
Balance Sheet	MOR-3	N/A	A
Status of Post-petition Taxes	MOR-4	X	
Copies of IRS Form 6123 or payment receipt		N/A	C
Copies of tax returns filed during reporting period		N/A	C
Summary of Unpaid Post-petition Debts	MOR-4	N/A	B
Listing of Aged Accounts Payable		N/A	B
Accounts Receivable Reconciliation and Aging	MOR-5	N/A	A
Taxes Reconciliation and Aging	MOR-5	N/A	A
Payments to Insiders and Professional	MOR-6	X	D
Post Petition Status of Secured Notes, Leases Payable	MOR-6	N/A	
Debtor Questionnaire	MOR-7	X	

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Date 8/11/2011

Bruce R. Foster, Executive Vice President and CFO

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

In re 4Kids Entertainment Inc..
Debtor

Case No. 11-11607
Reporting Period: 31-Jul-11

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Amounts reported should be from the debtor's books and not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. The amounts reported in the "CURRENT MONTH - ACTUAL" column must equal the sum of the four bank account columns. Attach copies of the bank statements and the cash disbursements journal. The total disbursements listed in the disbursements journal must equal the total disbursements reported on this page. A bank reconciliation must be attached for each account. [See MOR-1 (CON'T)]

	BANK ACCOUNTS				
ACCOUNT NUMBER (LAST 4)	OPER 114-065934	(blank)	(blank)	OTHER (BARCLAYS) 831-09301-1-3 (Closed May 31,2011) Final stmt included	CURRENT MONTH ACTUAL (TOTAL OF ALL ACCOUNTS)
CASH BEGINNING OF MONTH	2,079,076.49	-		-	2,079,076.49
RECEIPTS					
CASH SALES					-
ACCOUNTS RECEIVABLE - PREPETITION	-				-
ACCOUNTS RECEIVABLE - POSTPETITION	93,399.79				93,399.79
LOANS AND ADVANCES					-
SALE OF ASSETS					-
OTHER *(ATTACH LIST)*					-
TRANSFERS *(FROM DIP ACCTS)*	94,725.89				94,725.89
TOTAL RECEIPTS	188,125.68			-	188,125.68
DISBURSEMENTS					
NET PAYROLL	(436,285.27)				(436,285.27)
PAYROLL TAXES	(240,649.84)				(240,649.84)
SALES, USE, & OTHER TAXES					-
INVENTORY PURCHASES	-				-
SECURED/ RENTAL/ LEASES	-				-
INSURANCE					-
ADMINISTRATIVE/401K	(65,170.69)				(65,170.69)
SELLING					-
OTHER *(ATTACH LIST)*					-
OTHER - *PARTICIPATION EXP* *	(562,468.49)				(562,468.49)
TRANSFERS *(TO DIP ACCTS)*	-				-
PROFESSIONAL FEES	-				-
U.S. TRUSTEE QUARTERLY FEES					-
COURT COSTS					-
TOTAL DISBURSEMENTS	(1,304,574.29)			-	(1,304,574.29)
NET CASH FLOW (RECEIPTS LESS DISBURSEMENTS)	(1,116,448.61)			-	(1,116,448.61)
CASH – END OF MONTH	962,627.88	-		-	962,627.88

* PARTICIPATION AMOUNTS PAID TO LICENSORS ARE OFFSET AGAINST REVENUE ACCOUNTS

THE FOLLOWING SECTION MUST BE COMPLETED

DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES: (FROM CURRENT MONTH ACTUAL COLUMN)

TOTAL DISBURSEMENTS	(1,304,574.29)
LESS: TRANSFERS TO OTHER DEBTOR IN POSSESSION ACCOUNTS	-
PLUS: ESTATE DISBURSEMENTS MADE BY OUTSIDE SOURCES (i.e. from escrow accounts)	
TOTAL DISBURSEMENTS FOR CALCULATING U.S. TRUSTEE QUARTERLY FEES	(1,304,574.29)

Bank Rec. Test Report
4 Kids Entertainment, Inc.

Bank Account No.	E-11110
Statement No.	073111-1111
Statement Date	07/31/11
Currency Code	

G/L Balance ($)	962,627.88	**Statement Balance**	962,627.88
G/L Balance	962,627.88	**Outstanding Deposits**	0.00
Positive Adjustments	0.00		
		Subtotal	962,627.88
Subtotal	962,627.88	**Outstanding Checks**	0.00
Negative Adjustments	0.00		
		Ending Balance	962,627.88
Ending G/L Balance	962,627.88		
Difference	0.00		

8/3/11

Posting Date	D Ty	Document No.	Accou Type	Account No.	Description	Bal. Accou	Bal. Account No.	Amount	Cleared / Balance Amt.	Difference
Deposits										
07/01/11	Pa	LBCD3310-1	G/L Ac		JUNE 30, 2011 401K PYMT	G/L Ac		-31,221.26	-31,221.26	0.00
07/05/11		PDP102443	G/L Ac		TURNER BROADCASTING SYS	G/L Ac		8,670.00	8,670.00	0.00
07/06/11		PDP102444	G/L Ac		FINTAGE PUBLISHING B V	G/L Ac		4,787.95	4,787.95	0.00
07/06/11		LDP106517	G/L Ac		PAYCHEX COBRA - C. WEST, A.	G/L Ac		754.57	754.57	0.00
07/06/11		PDP102445	G/L Ac		COBRA PAYCHEX - A. KINGSBE	G/L Ac		1,933.29	1,933.29	0.00
07/06/11		ADP101284	G/L Ac		COBRA PAYCHEX - M. BERKMA	G/L Ac		1,572.34	1,572.34	0.00
07/07/11		PBJE1429-1	G/L Ac		4KP MANUAL PR CHECK	G/L Ac		-2,138.18	-2,138.18	0.00
07/07/11		PBJE1429-1	G/L Ac		4KP MANUAL PR CHECK	G/L Ac		-2,138.18	-2,138.18	0.00
07/13/11		LPR-07151	G/L Ac		Payroll entry 7/13/11	G/L Ac		-104,238.72	-104,238.72	0.00
07/13/11		LBJE5558-1	G/L Ac		Payroll taxes and MCTMT 7/13/11	G/L Ac		-56,768.52	-56,768.52	0.00
07/13/11		PPR-071311	G/L Ac		4KP PAYROLL DD	G/L Ac		-65,061.78	-65,061.78	0.00
07/13/11		PPR-071311	G/L Ac		4KP PAYROLL TAXES	G/L Ac		-36,756.51	-36,756.51	0.00
07/13/11		APR-071311	G/L Ac		4KIDS AD SALES PR	G/L Ac		-46,979.68	-46,979.68	0.00
07/13/11		APR-071311	G/L Ac		4KIDS AD SALES PR TAXES	G/L Ac		-27,622.67	-27,622.67	0.00
07/14/11		LBJE5557-1	G/L Ac		Garnish payment	G/L Ac		-195.58	-195.58	0.00
07/15/11		LBJE5547-1	G/L Ac		Quarterly acct service fees	G/L Ac		-3,705.22	-3,705.22	0.00
07/15/11		LBCD3325-1	G/L Ac		COBRA ADMIN. FEES 7/15/11	G/L Ac		-93.00	-93.00	0.00
07/15/11		LBIR772-1	G/L Ac		L. CARBERRY DISABILITY INSU	G/L Ac		340.00	340.00	0.00
07/15/11		LBJE5565-1	G/L Ac		TO CORRECT BANK ACCT (LBI	G/L Ac		340.00	340.00	0.00
07/15/11		LBJE5582-1	G/L Ac		TO CORRECT BANK ACCT (LBI	G/L Ac		-340.00	-340.00	0.00
07/15/11		LBJE5582-2	G/L Ac		TO REVERSE LBJE5565	G/L Ac		-340.00	-340.00	0.00
07/18/11		LBIR773-1	G/L Ac		DISABILITY 7/4-7/17/11 L.CARBE	G/L Ac		340.00	340.00	0.00
07/18/11	Pa	LBCD3329-1	G/L Ac		401K PYMT - JULY 15, 2011	G/L Ac		-29,771.83	-29,771.83	0.00
07/18/11		LBJE5581-1	G/L Ac		TO CORRECT BANK ACCT (LBI	G/L Ac		340.00	340.00	0.00
07/18/11		LBJE5583-1	G/L Ac		TO CORRECT BANK ACCT(LBIR	G/L Ac		-340.00	-340.00	0.00
07/18/11		LBJE5583-2	G/L Ac		TO REVERSE LBJE5581	G/L Ac		-340.00	-340.00	0.00
07/19/11		LBJE5510-1	G/L Ac		PAYROLL CHECK RETURN	G/L Ac		800.00	800.00	0.00
07/19/11	Pa	WBCD38-1	G/L Ac		2Q11 AKC PART PYMT	G/L Ac		-195,326.16	-195,326.16	0.00
07/19/11	Pa	LBCD3316-1	G/L Ac		2Q11 ROYALTY PAYMENTS	G/L Ac		-219,602.47	-219,602.47	0.00
07/20/11		LDP106525	G/L Ac		COBRA PAYCHEX - KAHN,WES	G/L Ac		6,523.70	6,523.70	0.00
07/20/11		WBJE255-1	G/L Ac		TFR FROM 4SIGHT	G/L Ac		94,725.89	94,725.89	0.00
07/20/11		PDP102447	G/L Ac		PAYCHEX COBRA - Cortelezzi,T	G/L Ac		6,453.25	6,453.25	0.00

JPMorganChase

JPMORGAN CHASE BANK, N.A.
NORTHEAST MARKET
P O BOX 659754
SAN ANTONIO TX 78265-9754

July 01, 2011 -
July 29, 2011

Account Number
000000114065934

Customer Service

If you have any questions about your statement, please contact your Customer Service Professional.

00001912 CEN 802 X 21111 - NNN 1 000000000 C1 0000

4 KIDS ENTERTAINMENT INC
TRACY WEINSTEIN
4 KIDS ENTERTAINMENT INC
53 W 23RD ST FL 11
NEW YORK NY 10010-4233

Commercial Checking

Summary

	Number	Amount
Opening Ledger Balance		$2,079,076.49
Deposits and Credits	13	$188,125.68
Withdrawals and Debits	18	$1,300,297.93
Checks Paid	2	$4,276.36
Ending Ledger Balance		**$962,627.88**

Deposits and Credits

Ledger Date	Description	Amount
07/05	CHIPS CREDIT VIA: BARCLAYS BANK PLC/0257 B/O: TURNER BROADCASTING 16 GREAT MARLBOROUGH STREET LONDON REF: NBNF=4 KIDS ENTERTAINMENT INC NEW YORK NY 10010-4233/AC-000000001140 ORG=/20364755219377 16 GREAT MARLBOROUGH STREET LONDON OGB=BARCLAYSSN: 0394415 TRN: 7658200186FC YOUR REF: SEE SPECIFICATNS	$8,670.00
07/06	BOOK TRANSFER CREDIT B/O: FORTIS BANK (NEDERLAND) N.V. AMSTERDAM NETHERLANDS ORG:/NL72FTSB0242058000 FINTAGE PUBLISHING B V REF: REPORTING PERIOD 2011 05/CHGS/USD20,00/OCMT/USD4807,95/ TRN: 0471200185JS YOUR REF: SWF OF 11/07/04	$4,787.95

Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

4 KIDS ENTERTAINMENT INC

Commercial Checking
(continued)

Deposits and Credits

Ledger Date	Description	Amount
07/06	ORIG CO NAME:PAYCHEX COBRA ORIG ID:3161528391 DESC DATE: CO ENTRY DESCR: 2473180 ASEC:CCD TRACE#:021000029749822 EED:110706 IND ID: 141247 IND NAME:4 KIDS PRODUCTIONS INC TRN: 1869749822TC	$1,933.29
07/06	ORIG CO NAME:PAYCHEX COBRA ORIG ID:3161528391 DESC DATE: CO ENTRY DESCR: 2473218 ASEC:CCD TRACE#:021000029749818 EED:110706 IND ID: 141249 IND NAME:4KIDS AD SALES INC TRN: 1869749818TC	$1,572.34
07/06	ORIG CO NAME:PAYCHEX COBRA ORIG ID:3161528391 DESC DATE: CO ENTRY DESCR: 2473194 ASEC:CCD TRACE#:021000029749820 EED:110706 IND ID: 141248 IND NAME:4KIDS ENTERTAINMENT LI TRN: 1869749820TC	$754.57
07/19	ORIG CO NAME:PAYCHEX INC. ORIG ID:1161124166 DESC DATE: CO ENTRY DESCR:PAYROLL SEC:CCD TRACE#:021000026154874 EED:110719 IND ID:40908400000050X IND NAME:4KIDS ENTERTAINMENT LI TRN: 1996154874TC	$400.00
07/19	ORIG CO NAME:PAYCHEX INC. ORIG ID:1161124166 DESC DATE: CO ENTRY DESCR:PAYROLL SEC:CCD TRACE#:021000026154875 EED:110719 IND ID:40908400000049X IND NAME:4KIDS ENTERTAINMENT LI TRN: 1996154875TC	$400.00
07/20	BOOK TRANSFER CREDIT B/O: 4SIGHT LICENSING SOLUTIONS INCNEW YORK NY 10010-4233 REF: TFR FROM 4SIGHT TO 4KIDS ENT TRN: 3766700201JO YOUR REF: CAP OF 11/07/20	$94,725.89
07/20	ORIG CO NAME:PAYCHEX COBRA ORIG ID:3161528391 DESC DATE: CO ENTRY DESCR: 2473194 ASEC:CCD TRACE#:021000027427279 EED:110720 IND ID: 142740 IND NAME:4KIDS ENTERTAINMENT LI TRN: 2007427279TC	$6,523.70
07/20	ORIG CO NAME:PAYCHEX COBRA ORIG ID:3161528391 DESC DATE: CO ENTRY DESCR: 2473180 ASEC:CCD TRACE#:021000027427281 EED:110720 IND ID: 142739 IND NAME:4 KIDS PRODUCTIONS INC TRN: 2007427281TC	$6,453.25

4 KIDS ENTERTAINMENT INC

Commercial Checking
(continued)

Deposits and Credits

Ledger Date	Description	Amount
07/20	ORIG CO NAME:PAYCHEX COBRA ORIG ID:3161528391 DESC DATE: CO ENTRY DESCR: 2473218 ASEC:CCD TRACE#:021000027427277 EED:110720 IND ID: 142741 IND NAME:4KIDS AD SALES INC TRN: 2007427277TC	$2,089.42
07/28	CHIPS CREDIT VIA: CITIBANK/0008 B/O: TYCOON ENTERPRISES, S.A. DE C.11500 MEXICO, D.F. REF: NBNF=4 KIDS ENTERTAINMENT INC NEW YORK NY 10010-4233/AC-000000001140 ORG=/36163282 11500 MEXICO, D.F. OBI=TYCOON ENTERPRISES SA DE CV RSSN: 0358642 TRN: 6928700209FC YOUR REF: O/B CITIBANK NYC	$10,160.27
07/29	FED WIRE CREDIT VIA: INTESA SANPAOLO SPA/026005319 B/O: RETI TELEVISIVE ITALIANE SPA ROMA REF: CHASE NYC/CTR/BNF=4 KIDS ENTERTAINMENT INC NEW YORK NY 10010-4233/AC-000000001140 RFB=OUT1108008/00001 OBI=S.DO DOCUMENTI VARI BBI=/OCMIMAD: 0729B1Q8741C000209 TRN: 0607609210FF YOUR REF: OUT1108008/00001	$49,655.00
Total		**$188,125.68**

Withdrawals and Debits

Ledger Date	Description	Amount
07/01	CHIPS DEBIT VIA: DEUTSCHE BANK TRUST CO AMERICA/0103 A/C: FIDELITY FPRS COVINGTON, KY 41015 REF: JUNE 30, 2011 401K PAYMENT ID NUMBER: PLAN38778 4KIDS LICENSING, 4KIDS PRODUCTIONS4KIDS AD SALES SSN: 0252506 TRN: 1840700182JO YOUR REF: NONREF	$31,221.26
07/13	BOOK TRANSFER DEBIT A/C: PAYCHEX OF NEW YORK LLC WEST HENRIETTA NY 14586- REF: PAYCHEX CLIENT NUMBER: # 0402-R5114KIDS AD SALES, INC. PAYROLL & TAXES JULY 15, 2011 TRN: 0364800194JO YOUR REF: NONREF	$74,602.35

4 KIDS ENTERTAINMENT INC

Commercial Checking
(continued)

Withdrawals and Debits

Ledger Date	Description	Amount
07/13	BOOK TRANSFER DEBIT A/C: PAYCHEX OF NEW YORK LLC WEST HENRIETTA NY 14586- REF: PAYCHEX CLIENT NUMBER: # 0402-R5084KIDS ENTERTAINMENT LICENSING JULY 15, 2011 PAYROLL & TAXES TRN: 0364600194JO YOUR REF: NONREF	$161,007.24
07/13	BOOK TRANSFER DEBIT A/C: PAYCHEX OF NEW YORK LLC WEST HENRIETTA NY 14586- REF: PAYCHEX CLIENT NUMBER: # 0402-R5104KIDS PRODUCTIONS, INC. PAYROLL & TAXES FOR JULY 15, 2011 TRN: 0364700194JO YOUR REF: NONREF	$101,818.29
07/14	ORIG CO NAME:PAYCHEX CGS ORIG ID:1124166001 DESC DATE:071411 CO ENTRY DESCR:GARNISH SEC:CCD TRACE#:021000023305021 EED:110714 IND ID:COL0030372405 IND NAME:4KIDS ENTERTAINMENT LI TRN: 1943305021TC	$195.58
07/15	ORIG CO NAME:PAYCHEX-HRS ORIG ID:2555124166 DESC DATE: CO ENTRY DESCR:HRS PMT SEC:CCD TRACE#:021000027204463 EED:110715 IND ID:14819506 IND NAME:4 KIDS PRODUCTIONS IN TRN: 1957204463TC	$93.00
07/15	ACCOUNT ANALYSIS SETTLEMENT CHARGE	$3,705.22
07/18	FEDWIRE DEBIT VIA: DBTCO AMERICAS NYC/021001033 A/C: FIDELITY FPRS COVINGTON, KY 41015 REF: JULY 15, 2011 401K PAYMENT ID NUMBER: PLAN38778 4KIDS LICENSING, 4KIDS PRODUCTIONS4KIDS AD SALES/ACC/ABA/02100103 DEUTSCHE BANK 60 WALLIMAD: 0718B1QGC02C003744 TRN: 2979900199JO YOUR REF: NONREF	$29,771.83
07/19	FEDWIRE DEBIT VIA: WACHOVIA BK NA PA/031201467 A/C: ARTLIST INTERNATIONAL, INC. US REF: 2ND QTR 2011 ROYALTY PAYMENT THE DOG - $186,588.72 THE CAT - $32,365.19 THE PIG - $648.56 IMAD: 0719B1QGC01C003165 TRN: 2054100200JO YOUR REF: NONREF	$219,602.47
07/19	FEDWIRE DEBIT VIA: WACHOVIA BK NA NC/053000219 A/C: THE AMERICAN KENNEL CLUB, INC.NEW YORK, NY 10016 REF: PARTICIPATION PYMT ON AKC 2ND QTR 2011 IMAD: 0719B1QGC08C003647 TRN: 2054200200JO YOUR REF: NONREF	$195,326.16

Account Number
000000114065934

4 KIDS ENTERTAINMENT INC

Commercial Checking
(continued)

Withdrawals and Debits

Ledger Date	Description	Amount
07/20	BOOK TRANSFER DEBIT A/C: SUMITOMO MITSUI BANKING CORPORCHIYODA-KU TOKYO JAPAN 51500-0 BEN:/233409 SEGA CORPORATION REF: BROADCAST & MERCH PART FOR 2Q11 DINO KING TRN: 3766800201JO YOUR REF: NONREF	$93,886.80
07/20	BOOK TRANSFER DEBIT A/C: BANK OF TOKYO-MITSUBISHI UFJ, TOKYO JAPAN 103-9-1 BEN:/4385867 ASATSU-DK, INC. REF: YUGIOH MOVIE PARTICIPATION 2ND QTR 2011 TRN: 3766900201JO YOUR REF: NONREF	$24,295.00
07/20	BOOK TRANSFER DEBIT A/C: BANK OF TOKYO-MITSUBISHI UFJ, TOKYO JAPAN 103-9-1 BEN:/3346584 TMS ENTERTAINMENT, LTD. REF: SONIC-X MUSIC PARTICIPATION PYMT 2ND QTR 2011 TRN: 3767000201JO YOUR REF: NONREF	$18,358.38
07/20	CHIPS DEBIT VIA: BANK OF AMERICA N.A./0959 A/C: MICROSOFT LICENSING, GP US REF: 2ND QTR 2011 PARTICIPATION PYMTS VIVA PINATA - $9,860.68 XBOX 360 - $1,139.00 SSN: 0344459 TRN: 3767100201JO YOUR REF: NONREF	$10,999.68
07/27	BOOK TRANSFER DEBIT A/C: PAYCHEX OF NEW YORK LLC WEST HENRIETTA NY 14586- REF: PAYCHEX CLIENT NUMBER: # 0402-R5084KIDS ENTERTAINMENT LICENSING JULY 29, 2011 PAYROLL & TAXES TRN: 4097500207JO YOUR REF: NONREF	$157,193.68
07/27	BOOK TRANSFER DEBIT A/C: PAYCHEX OF NEW YORK LLC WEST HENRIETTA NY 14586- REF: PAYCHEX CLIENT NUMBER: # 0402-R5114KIDS AD SALES, INC. PAYROLL & TAXES JULY 29, 2011 TRN: 4097600207JO YOUR REF: NONREF	$75,072.32
07/27	BOOK TRANSFER DEBIT A/C: PAYCHEX OF NEW YORK LLC WEST HENRIETTA NY 14586- REF: PAYCHEX CLIENT NUMBER: # 0402-R5104KIDS PRODUCTIONS, INC. PAYROLL & TAXES FOR JULY 29, 2011 TRN: 2036400208JO YOUR REF: NONREF	$102,964.87

4 KIDS ENTERTAINMENT INC

Commercial Checking
(continued)

Withdrawals and Debits

Ledger Date	Description	Amount
07/28	ORIG CO NAME:PAYCHEX CGS ORIG ID:1124166001 DESC DATE:072811 CO ENTRY DESCR:GARNISH SEC:CCD TRACE#:021000020643709 EED:110728 IND ID:COL0030592315 IND NAME:4KIDS ENTERTAINMENT LI TRN: 2080643709TC	$183.80
Total		**$1,300,297.93**

Checks Paid

Check	Date Paid	Amount	Check	Date Paid	Amount	Check	Date Paid	Amount
10003	07/07	$2,138.18	10004	07/07	$2,138.18			
Total	**2 check(s)**							**$4,276.36**

Daily Balance

Date	Ledger Balance	Date	Ledger Balance
07/01	$2,047,855.23	07/18	$1,690,103.51
07/05	$2,056,525.23	07/19	$1,275,974.88
07/06	$2,065,573.38	07/20	$1,238,227.28
07/07	$2,061,297.02	07/27	$902,996.41
07/13	$1,723,869.14	07/28	$912,972.88
07/14	$1,723,673.56	07/29	$962,627.88
07/15	$1,719,875.34		

Your service charges, fees and earnings credit have been calculated through account analysis.

4KEINC
Cash Receipts and Disbursements
6/30/2011

DATE	DESCRIPTION	DEPOSITS Transfer	DEPOSITS Pre	DEPOSITS Post	Prof Fees	Tranfers	Payment of Episodes	DISBURSEMENTS Payroll	DISBURSEMENTS Payroll taxes	DISBURSEMENTS Admin	DISBURSEMENTS Participations	DISBURSEMENTS Leases	CHECKBOOK BALANCE
7/1/2011	BALANCE												2,079,076.49
7/1/2011	WIRE OUT<<<<FIDELITY FPRS 401K									31,221.26			2,047,855.23
7/5/2011	WIRE>>>>TURNER BROADCASTING			8,670.00									2,056,525.23
7/6/2011	WIRE>>>>FINTAGE PUBLISHING			4,787.95									2,061,313.18
7/6/2011	PAYCHEX COBRA			1,933.29									2,063,246.47
7/6/2011	PAYCHEX COBRA			1,572.34									2,064,818.81
7/6/2011	PAYCHEX COBRA			754.57									2,065,573.38
7/7/2011	PAYROLL CHECK # 10003							2,138.18					2,063,435.20
7/7/2011	PAYROLL CHECK # 10004							2,138.18					2,061,297.02
7/13/2011	PAYROLL (4KEL)							104,238.72	56,768.52				1,900,289.78
7/13/2011	PAYROLL (4KP)							65,061.78	36,756.51				1,798,471.49
7/13/2011	PAYROLL (4KAS)							46,979.68	27,622.67				1,723,869.14
7/14/2011	PAYCHEX CGS (GARNISH)									195.58			1,723,673.56
7/15/2011	ACCT. SERVICE FEE									3,705.22			1,719,968.34
7/15/2011	PAYCHEX-HRS									93.00			1,719,875.34
7/18/2011	WIRE OUT<<<<FIDELITY FPRS									29,771.83			1,690,103.51
7/19/2011	PAYCHEX, INC. (PAYROLL CK)			400.00									1,690,503.51
7/19/2011	PAYCHEX, INC. (PAYROLL CK)			400.00									1,690,903.51
7/19/2011	WIRE OUT<<<<ARTLIST INTERNATIONAL										219,602.47		1,471,301.04
7/19/2011	WIRE OUT<<<<AMERICAN KENNEL CLUB										195,326.16		1,275,974.88
7/20/2011	TFR FROM 4SIGHT	94,725.89											1,370,700.77
7/20/2011	PAYCHEX COBRA			6,523.70									1,377,224.47
7/20/2011	PAYCHEX COBRA			6,453.25									1,383,677.72
7/20/2011	PAYCHEX COBRA			2,089.42									1,385,767.14
7/20/2011	WIRE OUT<<<<SEGA CORPORATION										93,886.80		1,291,880.34
7/20/2011	WIRE OUT<<<<ASATSU-DK, INC.										24,295.00		1,267,585.34
7/20/2011	WIRE OUT<<<<TMS ENTERTAINMENT										18,358.38		1,249,226.96
7/20/2011	WIRE OUT<<<<MICROSOFT LICENSING										10,999.68		1,238,227.28
7/27/2011	PAYROLL (4KEL)							102,391.47	54,802.21				1,081,033.60
7/27/2011	PAYROLL (4KP)							66,204.43	36,760.44				978,068.73
7/27/2011	PAYROLL (4KAS)							47,132.83	27,939.49				902,996.41
7/28/2011	WIRE>>>>TYCOON ENTERPRISES			10,160.27									913,156.68
7/28/2011	PAYCHEX CGS (GARNISH)									183.80			912,972.88
7/29/2011	WIRE>>>>RETI TELEVISIVE ITALIANE			49,655.00									962,627.88
													962,627.88
													962,627.88
		94,725.89	**-**	**93,399.79**	**-**	**-**	**-**	**436,285.27**	**240,649.84**	**65,170.69**	**562,468.49**	**-**	**962,627.88**
	Total	**94,725.89**	**-**	**93,399.79**	**-**	**-**	**-**	**436,285.27**	**240,649.84**	**65,170.69**	**562,468.49**	**-**	

In re 4Kids Entertainment, Inc.
Debtor

Case No. 11-11607
Reporting Period: 7/31/2011

STATUS OF POST-PETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax	Amount Withheld and/or Accrued	Amount Paid	Date Paid	Check # or EFT	Ending Tax
Withholding	-	124,099.81	124,099.81	**	**	-
FICA-Employee	-	27,079.47	27,079.47	**	**	-
FICA-Employer	-	35,204.76	35,204.76	**	**	-
Unemployment	-	-	-	**	**	-
Income						-
Other:						-
Total Federal Taxes	-	186,384.04	186,384.04	-	-	-
State and Local						
Withholding	-	54,466.00	54,466.00	**	**	-
Sales						-
Excise						-
Unemployment/disability		200.20				200.20
Real Property						-
Personal Property						-
Other:						-
Total State and Local	-	54,666.20	54,466.00			200.20
Total Taxes	-	241,050.24	240,850.04			200.20

Current

** Payroll tax is paid bi-monthly to Paychex (payroll administrator) prior to each payroll which is paid on the 15th and end of month.

SUMMARY OF UNPAID POST-PETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					
	Current	0-30	31-60	61-90	Over 91	Total
Accounts Payable						-
Wages Payable						-
Taxes Payable						-
Rent/Leases-Building						-
Rent/Leases-Equipment						-
Secured Debt/Adequate Protection Payments						-
Professional Fees						-
Amounts Due to Insiders						-
Other:						-
Other:						-
Total Post-petition Debts	-	-	-	-	-	-

Explain how and when the Debtor intends to pay any past due post-petition debts.

In re 4Kids Entertainment, Inc.
Debtor

Case No. 11-11607
Reporting Period: 7/31/2011

PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown on the Cash Receipts and Disbursements Report (MOR-1) list the amount paid to insiders (as defined in Section 101(31) (A)-(F) of the U.S. Bankruptcy Code) and to professionals. For payments to insiders, identify the type of compensation paid (e.g. Salary, Bonus, Commissions, Insurance, Housing Allowance, Travel, Car Allowance, Etc.). Attach additional sheets if necessary.

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
Bruce Foster	Salary & T&E	24,082.64	90,008.67
Sam Newborn	Salary	29,134.32	109,635.62
Brian Lacey	Salary	23,407.28	87,903.07
Daniel Barnathan	Salary	19,795.30	74,776.05
Jay Emmett	Director Fees	15,000.00	15,000.00
Wade Massad	Director Fees	12,500.00	12,500.00
Michael Goldstein	Director Fees	15,000.00	15,000.00
Duminda DeSilva	Director Fees	11,250.00	11,250.00
TOTAL PAYMENTS TO INSIDERS		150,169.54	416,073.41

PROFESSIONALS					
NAME	DATE OF COURT ORDER AUTHORIZING Professionals	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID*
Kaye Scholer **	5/25/2011	615,582.09		-	759,249.16
Epiq **	4/8/11 and 5/25/11	54,684.53	27,057.91	36,671.51	63,817.63
BDO	6/21/2011	50,000.00	50,000.00	50,000.00	-
Rothfarb Law	7/29/2011	2,821.50			2,821.50
Levine and Mandelbaum	7/29/2011	24,197.00	24,197.00	24,197.00	-
See Explanation D					
TOTAL PAYMENTS TO PROFESSIONALS		747,285.12	101,254.91	110,868.51	825,888.29

* INCLUDE ALL FEES INCURRED, BOTH APPROVED AND UNAPPROVED

** Courts have approved the Company to pay 80% of all bills received plus expenses.

POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENT DUE	AMOUNT PAID DURING MONTH	TOTAL UNPAID POST-PETITION
N/A			
TOTAL PAYMENTS			

In re 4Kids Entertainment, Inc. **Case No.** 11-11607
Debtor **Reporting Period:** 7/31/2011

DEBTOR QUESTIONNAIRE

	Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.	**Yes**	**No**
1	Have any assets been sold or transferred outside the normal course of business this reporting period?		X
2	Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		X
3	Is the Debtor delinquent in the timely filing of any post-petition tax returns?		X
4	Are workers compensation, general liability or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		X
5	Is the Debtor delinquent in paying any insurance premium payment?		X
6	Have any payments been made on pre-petition liabilities this reporting period?		X
7	Are any post petition receivables (accounts, notes or loans) due from related parties?		X
8	Are any post petition payroll taxes past due?		X
9	Are any post petition State or Federal income taxes past due?		X
10	Are any post petition real estate taxes past due?		X
11	Are any other post petition taxes past due?		X
12	Have any pre-petition taxes been paid during this reporting period?		X
13	Are any amounts owed to post petition creditors delinquent?		X
14	Are any wage payments past due?		X
15	Have any post petition loans been been received by the Debtor from any party?		X
16	Is the Debtor delinquent in paying any U.S. Trustee fees?		X
17	Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		X
18	Have the owners or shareholders received any compensation outside of the normal course of business?		X

Explanation Sheet
7/31/2011

Global Note with Respect to All Debtors: Pursuant to an agreement with the office of the United States Trustee, the Debtors are submitting on a monthly basis information regarding cash receipts, disbursements, bank accounts, taxes, post-petition debts and payments, where such information is available. The Debtors will file on a quarterly basis, their balance sheets, statement of operations, accounts receivable and related materials because such reporting is dependent on the quarterly reporting from third parties.

The information and data included in this report are derived from sources available to the Debtors, but note that such information may be incomplete. The Debtors reserve all right to amend, modify or supplement this report.

A Balance sheets and income statements will be provided on a quarterly basis.

B 4Kids Entertainment, Inc. does not maintain any A/P accounts. All amounts owed are listed on its Subsidiaries' books.

C No post petition taxes have been paid by this debtor and no taxes have been filed during the period.

D The approved professionals are Kaye Scholer, LLP, Epiq Bankruptcy Solutions, LLC, BDO Capital, LLC and EisnerAmper LLP. Eiseman Levine Lehrhaupt and Kakpuoannis, PC, K&L Gates, Levine & Mandelbaum and Rothfarb Law have been approved as ordinary course professionals.