

Profit and Loss

Wikimedia Australia Inc. 1 July 2020 to 30 June 2021

30 Jun 21

Income

Annual Plan Grant	(8,620)
Donations Received	8,084
Interest Income	34
Membership Fees	525
Total Income	23

Gross Profit

23

Less Operating Expenses

Accounting	975
Advertising & Promotion	3,266
Bank Fees	78
Catering	551
Computer Software	191
Consulting	17,749
Gifts	31
Insurance	942
PayPal Fees	112
Postage & Freight	242
Printing & Stationery	952
Travel & Accommodation - National	75
Volunteer Reimbursements	452
Volunteer Reimbursements (No GST)	1,125
Website	334
Wikimedia event prizes	1,957
Total Operating Expenses	29,031

Net Profit

(29,008)