

Balance Sheet

Wikimedia Australia Inc. As at 30 June 2012

30 Jun 2012

Assets

Bank	
PayPal	4,574
Primary Account	100,548
Secondary Account - Donations	32,752
Secondary Account - Mastercard	863
Total Bank	138,738
Current Assets	
Accounts Receivable	20
Cash in Hand	20
Withholding Tax Withheld	2,380
Total Current Assets	2,420
Total Assets	141,158

Liabilities

Current Liabilities	
Accounts Payable	705
GST	(1,160)
Rounding	(1)
Total Current Liabilities	(455)
Total Liabilities	(455)
Net Assets	141,613

Equity

Accumulated Equity from Previous Financial Year	206,238
Current Year Earnings	(64,625)
Total Equity	141,613