

Profit and Loss

Wikimedia Australia Inc.

For the year ended 30 June 2026

2026

Trading Income

Donations Received	21,923.14
Grants Received	37,707.23
Interest Income	10,954.21
Membership Fees	914.00
Other Revenue	249.00
Sales	681.82
Wikimedia Community Fund	1,269,386.00
Total Trading Income	1,341,815.40

Gross Profit

1,341,815.40

Operating Expenses

Accounting	6,830.01
Activity Materials	205.87
Advertising & Promotion	95.45
Bank Fees	7.35
Catering	492.31
Computer Software	468.71
Consulting	85,023.97
Events/Training Fees	17,897.43
Fraud/Scam	(756.50)
Gifts	855.85
Grants Paid	37,117.50
Insurance	6,795.89
Low Cost Asset immediate write off	3,372.13
Meals and Allowances	5,704.96
Office Expenses	1,934.56
PayPal Fees	505.49
Postage & Freight	174.55
Printing & Stationery	1,176.63
Realised Currency Gains	1,766.49
Subscriptions	1,508.33
Superannuation	39,315.68
Travel & Accommodation - International	26,157.08
Travel & Accommodation - National	43,975.02
Venue Hire	10,954.83
Wages and Salaries	284,607.90
Website	536.35
Total Operating Expenses	576,723.84

Net Profit

765,091.56

