

Profit and Loss

Wikimedia Australia Inc.

For the month ended 30 June 2026

	JUNE 2026	YEAR TO DATE
Trading Income		
Donations Received	2,110.49	21,923.14
Grants Received	-	37,707.23
Interest Income	84.51	10,954.21
Membership Fees	144.75	914.00
Other Revenue	-	249.00
Sales	-	681.82
Wikimedia Community Fund	636,100.00	1,269,386.00
Total Trading Income	638,439.75	1,341,815.40
Gross Profit	638,439.75	1,341,815.40
Operating Expenses		
Accounting	565.91	6,790.92
Activity Materials	-	205.87
Advertising & Promotion	-	95.45
Bank Fees	-	7.35
Catering	-	492.31
Computer Software	88.63	491.44
Consulting	20,235.24	85,023.97
Events/Training Fees	194.32	17,944.62
Fraud/Scam	55.00	(756.50)
General Expenses	-	91.62
Gifts	-	855.85
Government Fees & Charges	-	18.70
Grants Paid	-	37,117.50
Insurance	180.82	6,777.81
Low Cost Asset immediate write off	-	3,372.13
Meals and Allowances	289.37	5,590.15
Office Expenses	81.82	1,911.83
PayPal Fees	45.74	505.49
Postage & Freight	-	174.55
Printing & Stationery	-	1,176.63
Realised Currency Gains	-	1,766.49
Subscriptions	-	1,517.19
Superannuation	6,036.91	39,315.68
Travel & Accommodation - International	12,452.61	21,879.23
Travel & Accommodation - National	3,572.42	47,754.83
Venue Hire	-	10,954.83
Wages and Salaries	23,800.01	284,607.90
Website	34.59	536.35
Total Operating Expenses	67,633.39	576,220.19

	JUNE 2026	YEAR TO DATE
Net Profit	570,806.36	765,595.21