

Profit and Loss

Wikimedia Australia Inc. 1 July 2019 to 30 June 2020

30 Jun 20

Income

Annual Plan Grant	76,273
Donations Received	3,115
Grants Received	1,194
Interest Income	67
Membership Fees	491
Total Income	81,139

Gross Profit

81,139

Less Operating Expenses

Accounting	1,227
Catering	1,283
Consulting	9,273
Events/Training Fees	58
Gifts	41
Insurance	873
PayPal Fees	117
Postage & Freight	183
Printing & Stationery	434
Travel & Accommodation - International	3,396
Travel & Accommodation - National	5,314
Venue Hire	740
Website	339
Wikimedia event prizes	872
Total Operating Expenses	24,149

Net Profit

56,991