

# Balance Sheet

---

## Wikimedia Australia Inc. As at 30 June 2013

30 Jun 2013      30 Jun 2012

### Assets

	30 Jun 2013	30 Jun 2012
<b>Bank</b>		
PayPal	1,301	4,574
Primary Account	44,488	100,548
Secondary Account - Donations	36,559	32,752
Secondary Account - Mastercard	176	863
<b>Total Bank</b>	<b>82,523</b>	<b>138,738</b>
<b>Current Assets</b>		
Accounts Receivable	520	20
Cash in Hand	40	20
Withholding Tax Withheld	2,504	2,380
<b>Total Current Assets</b>	<b>3,064</b>	<b>2,420</b>
<b>Total Assets</b>	<b>85,587</b>	<b>141,158</b>

### Liabilities

<b>Current Liabilities</b>		
Accounts Payable	418	1,531
GST	(390)	(460)
Rounding	-	(1)
Unpaid Expense Claims	415	-
<b>Total Current Liabilities</b>	<b>444</b>	<b>1,071</b>
<b>Total Liabilities</b>	<b>444</b>	<b>1,071</b>
<b>Net Assets</b>	<b>85,144</b>	<b>140,087</b>

### Equity

Accumulated Equity from Previous Financial Year	206,238	206,238
Current Year Earnings	(54,944)	(66,151)
Retained Earnings	(66,151)	-
<b>Total Equity</b>	<b>85,144</b>	<b>140,087</b>