

Financial Report of Wikimedia Serbia for 2010

On 7th regular assembly held on March 13th, 2011 members of Wikimedia Serbia accepted the final financial statement for business year 2010. Financial report consists of Balance Sheet, Income Statement and Statistical annex was created by certified bookkeeper Mirjana Stojanović.

Statistical annex

General information

Number of months in business	12
Type of legal entity	1 (small)

Financial information

Receivables and liabilities	
Trade payables	38,000 RSD
Costs and expenses	
Travel expenses	2,000 RSD
Income	
Donated income	45,000 RSD

Balance Sheet

Cash and cash equivalent	15,000 RSD
Total assets	15,000 RSD
Capita	15,000 RSD
Total liability	15,000 RSD

Income Statement

Operating income	45,000 RSD
Other operating income	45,000 RSD
Operating expenses	41,000 RSD
Equipment	38,000 RSD
Other expenses	3,000 RSD
Trading profit	4,000 RSD
Financial income	1,000 RSD
Profit before tax	5,000 RSD
Net gain	5,000 RSD