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: 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:
  - 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