



Wikimedia Philippines

Annual Report 2011

Imagine a world  
in which every  
single Filipino  
is given free  
access to the  
sum of all human  
knowledge.



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(COVER) Rizal Monument, CC-BY-SA, by Shutters

Layout and design by Jojit Ballesteros and Bel Ballesteros

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# Message from the President

The year 2011 was full of opportunities and tough challenges. Wikimedia Philippines (WMPH) started the year with the celebration of the 10th anniversary of Wikipedia through a photo scavenger hunt called Wikipedia Takes the City (WTC) held in Manila on January 15. It was one of the biggest WTC event all over the world, at that time, with more than 100 participants. When I reported this event to the Chapter's Conference in Germany on March, many fellow Wikimedians from around the world were amazed that WMPH was able to gather many people to shoot photographs of places and landmarks in the capital city of the Philippines. Thanks to Filipinos who are fond of taking pictures! Though there were problems, we consider our first WTC as a success because it gave us the opportunity to reach out to photo enthusiasts and enjoined them to contribute to Wikimedia projects by uploading free licensed photos.

Partnering with like-minded organizations to fulfill our goals was another endeavor that we concentrated on. Through the Wikipedia Kapihan, a gathering with partner organizations that aims to informally talk about ideas over a cup of coffee, we were able to discuss our plans and projects to groups such as PhilIT.Org and Computer Professionals' Union. Furthermore, we conducted meetings and outreach projects with government agencies and schools. Partnering with schools is an important and logical step since most of the users of Wikimedia projects are students. On May 21, we reached out to students of Pamantasan ng Lungsod ng Maynila (University of the City of Manila) through the WikiCon, a mini-Wikimedia conference that was done in conjunction with the Annual Meeting of the WMPH members. We communicated our goals and objectives to students and professionals who attended the Software Freedom Day on September 17 at the University of Santo Tomas. On June 18, a meeting with representatives from the Komisyon sa Wikang Filipino (Commission on the Filipino Language) was held to discuss the language policies of the Tagalog Wikipedia.

On November, Asaf Bartov, Head of the Global South relationships of the Wikimedia Foundation, visited the Philippines and assisted us in further developing mutual partnerships with organizations, schools and government agencies. During his stay, we had exploratory discussions with the National Commission for Culture and the Arts (NCCA), National Library, Komisyon sa Wikang Filipino, Intellectual



Property Office, St. Scholastica's College, Pamantasan ng Lungsod ng Maynila, Computer Professionals' Union, Defenders of the Indigenous Languages of the Archipelago, Creative Commons Philippines and Mozilla Philippines. These meetings produced interesting projects, which will be implemented on the following year such as Open Web Day workshops in cooperation with Mozilla Philippines and GLAM (Galleries, Libraries, Archives and Museums) project with NCCA and other cultural agencies.

We also extended our network worldwide. Some of our members participated in international conferences such as Wikimedia Chapters Conference in Germany, Wikimania 2011 in Israel and GLAMcamp in Netherlands and learned how the whole Wikimedia movement works as well as its strategic plans for the near future. Knowing these plans and help achieving them in the Philippines will make knowledge more free and open.

The year 2011 was the year of partnership for WMPH. We realized that we were not alone in our mission to spread free and open content in the Philippines. We collaborated with like-minded organizations, started dialogues with government agencies and reached out to schools. Aside from that, the significant increase in membership from 20 in 2010 to 48 in 2011 meant additional help in executing WMPH projects. Yes, the spirit of wiki is not limited in cyberspace. Collaboration extends in the real world and we have the assistance of the members and organizations to accomplish Wikimedia's objectives. So let me paraphrase Wikipedia's tagline: WMPH is a free organization that anyone can join.

“WMPH is a free organization that anyone can join.”

Let us make this world a better place and contribute to the sum of all human knowledge.



**Joseph "Jojit" Ballesteros**

WMPH President

2011-2012



# Educational Outreach, the Wikimedia Way

## Wikipedia 10 celebrations

**W**ikimedia Philippines (WMPH) joined the Wikipedia community in celebrating Wikipedia 10, the global celebration of the 10th anniversary of the English Wikipedia, by organizing Wikipedia Takes the City - Manila or “Wikipedia Takes Manila“ (WTM), a photo scavenger hunt contest on January 15. This attracted the participation of nearly 200 photo enthusiasts.

The participants gathered early at the historic Paco Park and were set off at 10:00 am for a day of exploring and photo-documenting the City of Manila. After a day of weeding through the streets of Manila the participants made their way to a pizza restaurant near Paco Park, where the awarding ceremony and socialization took place.

As a result of this competition, over 1,000 photos were added to Wikimedia Commons, many of which were of sites and landmarks, such as the Hospicio de San Jose, Plaza Miranda, the Metropolitan Museum of Manila and the Masjid Al-Dahab, which previously had no photos in their Wikipedia articles.

In line with this, WMPH also celebrated a historic milestone for the Tagalog Wikipedia, which reached 50,000 articles on January 15.



Participants of the Wikipedia Takes Manila at the Paco Park before they embark on the photo hunt. (photo by Jojit Ballesteros)

### ABS-CBN News press coverage:

*Wikipedia celebrates 10th anniversary on Jan. 15*

<http://www.abs-cbnnews.com/lifestyle/gadgets-and-tech/01/12/11/wikipedia-celebrates-10th-anniversary-jan-15>





Bahay Tsinoy in Intramuros  
(photo by Team RMD,WTM 1st place)



Hospicio De San Jose in San Miguel  
(photo by Team Waka-Waka,WTM 2nd place)



Rizal Park signage in Ermita  
(photo by Team Flashbang,WTM 3rd place)



Roman Santos Building in Sta. Cruz  
(photo by Manila Bloggers Network,WTM 4th place)

A calesa in Andres Soriano St., in  
Intramuros  
(photo by Team Super Proxy)



Masjid Al-Dahab in Quiapo  
(photo taken by Mark Angelo Roxas)



Organizers and contestants with the ceremonial Wikipedia 10 cake (photo by Butch Bustria)



Awarding ceremony and dinner party at a pizza restaurant in Ermita (photo by Butch Bustria)



## WikiCon 2011

The 1st Wikipedia Conference (WikiCon) of the Wikimedia Philippines was held on May 21 at the Asian Institute of Management in Makati City. This was attended by the WMPH members as well as students from the Pamantasan ng Lungsod ng Maynila. They viewed the film “*Truth in Numbers?*” and actively participated in the discussions on the development of Wikipedia and its impact to society

during an open forum with panelists Tony Ahn, a Public Relations consultant, bloggers Tonyo Cruz and Jayvee Fernandez, and Remi de Leon, a veteran Wikipedian. Incidentally, Ahn and De Leon were WMPH members. De Leon also gave a talk on development communications and how it relates to Wikipedia. The participants were given a first hand experience in editing Wikipedia.

### GMA News press coverage:

*Dispelling myths, advocating truths in Wikipedia*

<http://www.gmanews.tv/story/221485/technology/dispelling-myths-advocating-truths-in-wikipedia>

### Manila Bulletin press coverage:

*Searching for Wikipedians at WikiCon2011*

<http://www.mb.com.ph/articles/320508/searching-wikipedians-wikicon2011>



From left to right: Juned Sonido (moderator), Jayvee Fernandez, Tonyo Cruz, Tony Ahn and Remi De Leon. (photo by Jojit Ballesteros)



Organizers, panelists and participants of the WikiCon 2011. (photo by Jojit Ballesteros)



Jojit Ballesteros giving Certificates of Attendance to participants (photo by Jojit Ballesteros)



Participants listening to one of the sessions of WikiCon (photo by Jojit Ballesteros)



Remi De Leon giving his talk (photo by Jojit Ballesteros)



Eugene Villar and Roel Balingit at the registration booth (photo by Jojit Ballesteros)



Lee Bautista and volunteers at the registration booth (photo by Jojit Ballesteros)



# Advocating Freedom in Cyberspace

## Software Freedom Day



**W**ikimedia Philippines, through a Wikimedia Foundation grant, sponsored the Software Freedom Day (SFD) held at the University of Santo Tomas in Manila on September 14. This event was hosted by the Computer Professionals' Union and the UST Computer Society.

SFD is the international commemoration of Free/Open Source Software (FOSS), the free and high quality alternatives to proprietary software. This event, celebrated by almost thousands of organizations worldwide, is a day of reaching out to newcomers in the community by inspiring them with the value and quality of free software through a variety of activities such as presentations and discussions. This shares the Wikimedia Foundation's vision of spreading free and open sourced knowledge all over the world.



Students visiting the WMPH booth at the Software Freedom Day. (photos by Butch Bustria)

WMPH President Jojit Ballesteros gave a speech on Free Culture and Wikipedia at two plenary venues, Beato Angelico (College of Architecture) Hall and AMV (College of Accountancy) Hall. Ballesteros and other WMPH members were also able to interact with open source groups, web developers, freelance writers, educators and Rep. Teddy Casiño of the Philippine House of Representatives. Hundreds of students visited WMPH booth. Souvenirs such as DVD containing the offline Wikipedia and its bookshelf project, Wikipedia 10 commemorative pins and WMPH fans were distributed during the event.



Ballesteros speaking on Free Culture and Wikipedia. (photo by Jojit Ballesteros)

**Video of Jojit Ballesteros' talk about Free Culture:** <http://www.youtube.com/watch?v=dSRfQIOhKOA>



## Committee Hearing for the FOSS Bill

The Philippine House of Representatives' Committee on Information Communications Technology headed by Congressman Sigfrido R. Tinga invited the Wikimedia Philippines to present a position paper on House Bill No. 1011 otherwise known as the Free/Open Source Software (FOSS) Act on its initial deliberation on October 4. The bill, which is authored by Reps. Teodoro A. Casiño and Neri Javier Colmenares, aims to mandate the use of FOSS, open standards and open formats in all government agencies and to encourage the use and development of FOSS in the public and private sectors. The WMPH did not present its official position during



The Committee Hearing of the FOSS Bill. (photo by Butch Bustria)



Congressman Teddy Casiño (right, with eyeglasses) and Wikimedia Philippines' members are discussing issues after the SFD sessions. (photo by Butch Bustria)

the hearing because it was still being discussed by the WMPH Board. Nonetheless, WMPH representatives learned the status of FOSS in the Philippines through the discussion. WMPH was represented by its Board Members Jojit Ballesteros, Butch Bustria, and Lee Bautista.

### House Bill 1011: Free/Open Source Software (FOSS) Act of 2010:

[http://www.congress.gov.ph/download/basic\\_15/HB01011.pdf](http://www.congress.gov.ph/download/basic_15/HB01011.pdf)



# Partnerships with Local Organizations

## Wikipedia Kapihan

**W**ikipedia Kapihan (Wikipedia Café) is a meet-up organized by WMPH to communicate its plans and projects to Wikipedians outside of WMPH as well as other like-minded organizations in a relaxed ambiance. WMPH held its 13th and 14th Manila “Wikipedia Kapihan” on February 19 and August 27, respectively, with organizations such as PhilIT.Org, Computer Professionals’ Union and OpenStreetMap Philippines as guests. Discussed over a cup of coffee were future collaborations and mutual partnerships. Both meet-ups were held at a coffee shop at Fort Bonifacio, Taguig City.

### Microphone blog video coverage:

*First Wikipedia Kapihan @ Starbucks Drive-Thru, The Fort*

<http://www.micro.ph/one/first-wikipedia-kapihan-starbucks-drive-thru-the-fort-video-highlights>



The August 27 Kapihan with people from CPU  
(photo by Jojit Ballesteros)



The February 19 Kapihan with people from PhilIT.Org (photo by Butch Bustria)



# Usapang Tambayang Wikipedia

The number of articles in the Tagalog Wikipedia has seen a significant increase of 95% from 24,091 in 2009 to 46,978 in 2010. In spite of this, several factors affect its further growth and expansion. One of these is the language's orthography – Tagalog is the language in which Filipino, the national language, is mainly based on – which has caused lengthy debates among some of the contributors and administrators.

Faced with this issue, WMPH conducted its first “Usapang Tambayang Wikipedia” (Wikipedia Tambayan Talk) on June 18 at its office in Makati City. Present to clarify the rudiments of the guidelines on the language's (Filipino) orthography were representatives from the Komisyon sa Wikang Filipino (Commission on the Filipino Language), namely, Jomar Cañega and Cherry Mae Tadeo. The Commission is the government agency in the Philippines that regulates the use of Filipino language. A free-flowing discussion between “language progressives” and “language purists” to iron-out the differences ensued and was supplemented by inputs from the representatives of the Commission. Meredith R. Talusan, a WikiHistories fellow who was sent to the Philippines by Wikimedia Foundation to research on the growth of the Tagalog Wikipedia, was also present in the meeting to contribute her inputs and present her research findings.

## Wikimedia blog:

*Tagalog Wikipedia - Let's Talk About Language*

<http://blog.wikimedia.org/2011/06/29/tagalog-wikipedia-lets-talk-about-language>



WMPH and KWF hard at work: (left to right) Butch Bustria, Roel Balingit, Josh Lim, Eric Calica, Jojit Ballesteros, Jomar Cañega and Cherry Mae Tadeo (photo by Meredith Talusan)



From left to right: Jomar Cañega, Cherry Mae Tadeo and Meredith Talusan (photo by Jojit Ballesteros)

# International Cooperation

## Wikimedia Conference 2011

**W**ikimedia Philippines participated in the annual Wikimedia Conference held in Berlin, Germany on March 25 to 27. This conference was sponsored by the Wikimedia Foundation (WMF) for chapter representatives all over the world. The Philippine chapter, WMPH, was represented by Jojit Ballesteros and Roel Balingit, the chapter's then Vice President and Treasurer, respectively.



Ballesteros reported the State of the Chapter which highlighted WMPH events, activities and challenges since the last Chapter's conference on April 2010. Both representatives attended sessions that could provide them with new ideas for future projects that would help further develop WMPH. They met with other chapters' members to learn

from their experiences on how they effectively manage their own chapter. They also met with officers and staff of the Wikimedia Foundation, including Executive Director Sue Gardner, and Chief Community Officer Zack Exley. Also present during the conference were WMF Board Members and chapter committee members.

### Wikimedia Conference Website:

[http://meta.wikimedia.org/wiki/Wikimedia\\_Conference\\_2011](http://meta.wikimedia.org/wiki/Wikimedia_Conference_2011)



Attendees of the Chapter's Conference (photo by Jojit Ballesteros)



Ballesteros reporting the State of the Chapter (photo by Jojit Ballesteros)



Roel Balingit and Jojit Ballesteros at the conference (photo by Jojit Ballesteros)



# Wikimania 2011

**T**hree members of the WMPH Board of Trustees, namely, Jojit Ballesteros, Josh Lim and Eugene Villar attended Wikimania 2011 in Haifa, Israel on August 4–7. Wikimania is an annual international conference for users of the wiki projects (such as Wikipedia and other sister projects) operated by the Wikimedia Foundation. Presentations and discussions were about Wikimedia Foundation projects, other wikis, open source software, free knowledge and free content, as well as the different social and technical aspects related to these topics.

As part of the conference, WMPH Vice President Josh Lim presented the language policies of the Tagalog Wikipedia. Likewise, WMPH organized a Wikimedia Asia Lunch to meet and greet fellow Wikimedians across Asia.



Wikimania 2011 Website:  
<http://wikimania2011.wikimedia.org>



The WMPH Board with Wikimania participants (photo by Jojit Ballesteros)

All the participants of Wikimania 2011 (photo by Wikimedia Israel)



## GLAMcamp Amsterdam

**W**MPH Vice President Josh Lim and GLAM Project Coordinator Emman Ramirez participated in GLAMcamp Amsterdam, a workshop targeting a small group of community-focused and technology-focused Wikimedians to kick-start the key elements of the glamwiki.org project. The event was hosted by Wikimedia Nederland and held at MediaMatic Lab, Amsterdam, Netherlands on December 2-4. GLAM stands for Galleries, Libraries, Archives and Museums that also incorporates other cultural institutions such as theaters, zoos and botanical gardens. Basically, GLAM is a project that supports GLAMs and other institutions that want to work with Wikimedia to produce open-access, freely reusable content for the public.

GLAMcamp Amsterdam is the second GLAM meeting/workshop for Wikimedians active in outreach to cultural institutions and is directly following from the inaugural GLAMcamp in New York in May 2011. WMPH participated to see how the chapter could hold GLAM related activities in the Philippines.

### GLAMcamp event page:

[http://meta.wikimedia.org/wiki/GLAMcamp\\_Amsterdam](http://meta.wikimedia.org/wiki/GLAMcamp_Amsterdam)



Emman Ramirez (2nd row from bottom, 1st from the left) with other participants of GLAMcamp (photo by Raimond Spekking)



Josh Lim (1st row from top, 2nd from the right) with other participants of GLAMcamp (photo by Raimond Spekking)

# I GLAMsterdam



# Wikimedia Foundation's Outreach to the Philippines

**A**saf Bartov, Head of the Global South Relationships of the Wikimedia Foundation (WMF), came to the Philippines as part of Wikimedia Foundation's East Asia Tour. WMPH organized the Philippine tour that started on November 20 and ended on November 26. The goals of the tour are to further promote Wikimedia-related projects, such as Wikipedia and GLAM (Galleries, Libraries, Archives and Museums), and to open the doors of like-minded organizations and government agencies to WMPH. Together with WMPH members, Bartov met with representatives from the National Commission for Culture and the Arts, Komisyon sa Wikang Filipino, National Library of the Philippines, Intellectual Property Office of the Philippines, St. Scholastica's College, Pamantasan ng Lungsod ng Maynila (PLM), Creative Commons Philippines, Mozilla Philippines, Computer Professionals' Union, and Defenders of the Indigenous Languages of the Archipelago to explore possible partnerships and collaborations. One of the results of the meetings is the Open Web Day, a project/activity wherein WMPH will teach the participants on how to edit Wikipedia and Mozilla Philippines will promote their projects. Another is the possible collaboration with cultural agencies on the GLAM project. Bartov also gave a public lecture at the PLM on how to edit Wikipedia, which encouraged the academic community to contribute to the online encyclopedia project. There were also a formal meeting as well as a relaxed socializing activity with Filipino Wikipedians and Wikimedians.

## The tour's event page:

[http://meta.wikimedia.org/wiki/Wikimedia\\_Philippines/Projects/Wikimedia\\_Tours\\_the\\_Philippines\\_2011](http://meta.wikimedia.org/wiki/Wikimedia_Philippines/Projects/Wikimedia_Tours_the_Philippines_2011)



Asaf Bartov at the Pamantasan ng Lungsod ng Maynila giving a talk about Wikipedia (photos by Jojit Ballesteros)







At a coffee shop,WMPH orienting Bartov on his Philippines tour



At a restaurant,WMPH and partners welcoming Bartov with a dinner party



WMPH members and partners at a relaxed socializing activity

November 20



Meeting with representatives of the National Commission for Culture and the Arts led by the Deputy Executive Director, Ms. Marlene Ruth Sanchez.



Meeting with the Mozilla Philippines Community Manager Mr. Eusebio Barrun, Jr.

November 21



Meeting with the Komisyon sa Wikang Filipino. This is a file photo of Jomar Cañega and Cherry MaeTadeo from KWF.

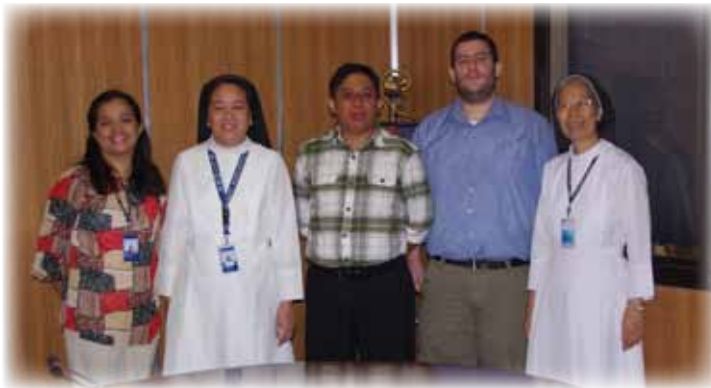


Meeting with the officials and staff of the National Library, led by its Director, Mr. Antonio Santos. In this photo, Ballesteros is giving Santos a copy of *The Wikipedia Revolution* by Andrew Lih.



Meeting with the Creative Commons Philippines Project Lead Manager Atty. Berne Guerrero.

November 22



Meeting with St. Scholastica's College Manila officials, led by its President, Sr. Mary Tomas Prado.



Bartov and Ballesteros with students and school officials of the Pamantasan ng Lungsod Maynila after Bartov gave his talk.



Dr. Neri S. Pescadera,VP for Academic Affairs of PLM giving keynote speech before Bartov's talk

November 23





Meeting with representatives of the Computer Professionals' Union led by National Coordinator Mr. Rick Bahague.

WMPH members having lunch at a restaurant after the morning session of Mr. Bartov's formal meeting with them. Also in this photo is Atty. Manuel Lino G. Faenar (1st from the left) Vice President of Defenders of the Indigenous Languages of the Archipelago.



Meeting with officers of the Intellectual Property Office led by its Director General, Mr. Ricardo R. Blancaflor.

Bartov gladly receiving a jeepney replica and a certificate of appreciation from WMPH for assisting in further developing WMPH's partnership with local groups and for conducting a meeting with the members.



### November 26

### November 24

WMPH members with Mr. Bartov after a whole day meeting held at GeiserMaclang's office, Makati City.



(All photos of Bartov's visit by Jojit Ballesteros)

# Profile of the Organization

## History

**W**ikimedia Philippines (WMPH) is conceived by Filipino Wikipedians (persons who contribute to the online encyclopedia Wikipedia) when they had their first informal meeting at Mandaluyong City on May 20, 2007. Almost three years after, Wikimedia Foundation approved WMPH as its Philippine chapter on March 12, 2010. It was on April 12, 2010 when the Securities and Exchange Commission approved the registration of WMPH as a non-stock, non-profit company. Since then, WMPH has been operating under the laws of the Republic of the Philippines.

Wikimedia Foundation is an American, non-profit, charitable organization with headquarters in San Francisco, California in the United States. Aside from supporting the daily operations of the Wikimedia projects such as Wikipedia, Wikimedia Commons, MediaWiki, Wikibooks and Wikinews, it also supports various undertakings that aim to promote the Wikipedia as a provider of open content. In addition, the Foundation also supports the activities of various national chapters representing the growing communities of Wikipedians all over the world.

As the local Wikimedia chapter in the Philippines, Wikimedia Philippines is promoting Wikipedia as a free educational resource in the Philippines through various outreach projects and collaborations with educational institutions and like-minded organizations. Likewise,

WMPH promotes the use of native Philippine languages in educational and reference materials and supports the promotion of free content in the Philippines and the facilitation of the creation of such content.

Wikimedia Philippines started with eleven members in 2010. The organization grew and by the end of 2011, it already has 48 approved members.



The WMPH Board of Trustees showing the WMPH's Certificate of Incorporation, By-laws and Membership Book during its first Board Meeting in May 1, 2010. (photo by Nick Coros)



# Objectives

1. To engage in the promotion of the projects of the Wikimedia Foundation, Inc., a non-profit organization incorporated under the laws of the State of Florida, in the United States of America, through their use in the Philippines as:
  - Free, open-content reference tools available to the Philippine populace through the use of computers and the Internet, and
  - Helpful education materials that can be used in the Philippine educational setting without additional burden of cost except through the need of a computer and an Internet connection
2. To promote the use of native Philippine languages in educational and reference materials, and
3. To aid in the defense and promotion of free content in the Philippines and the facilitation of the creation of such content as mandated thereof.



Youth Congress in Information Technology at the University of the Philippines - September 2010. (photo by Butch Bustria)



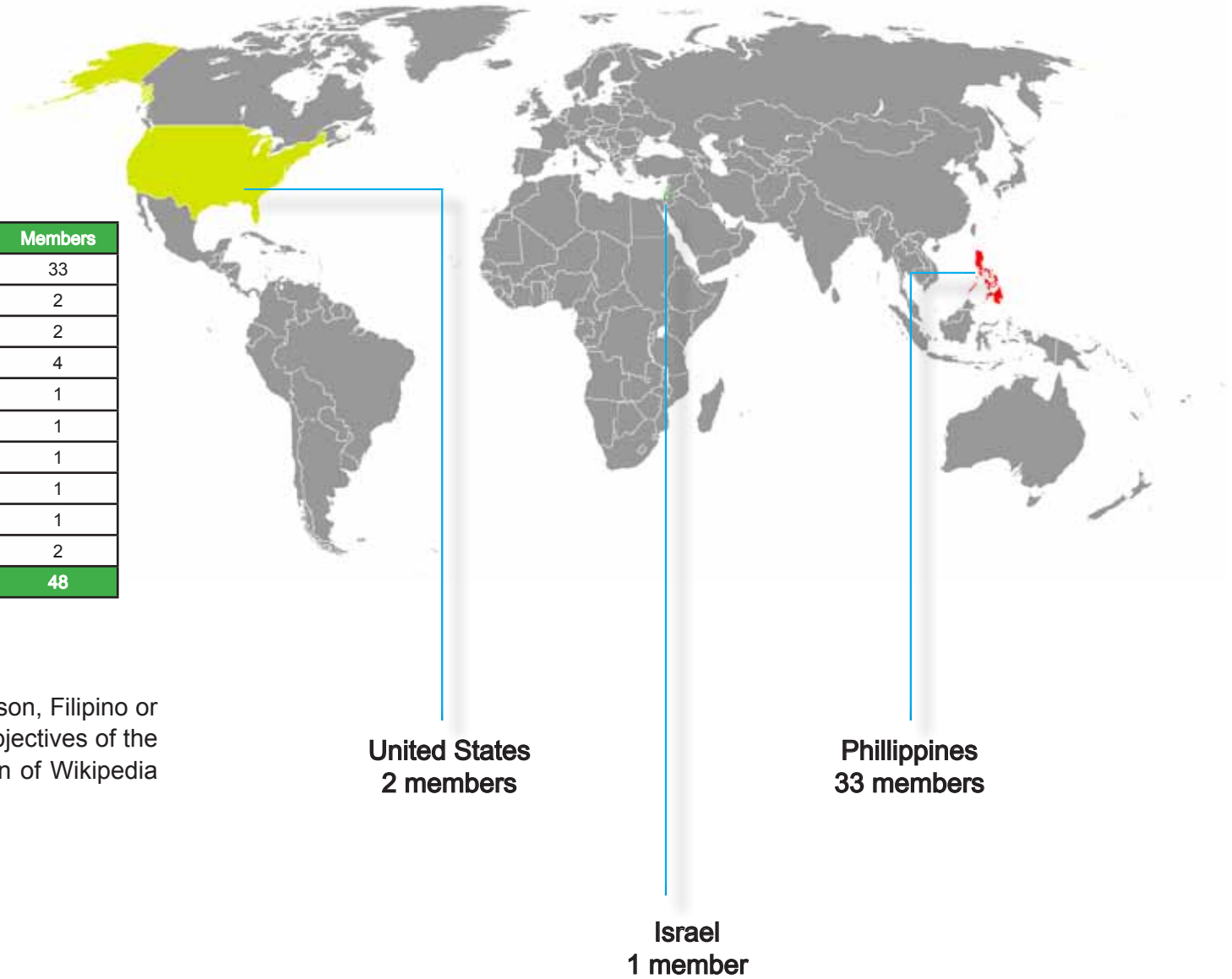
Wikipedia Roadshow at the Technological University of the Philippines - September 2010. (photo by Jojit Ballesteros)

# Membership

Wikimedia Philippines members  
(as of 31 December 2011)

Country	Region	Members
Philippines	National Capital Region	33
	I	2
	III	2
	IV-A	4
	IV	1
	V	1
	VI	1
	XII	1
Israel		1
United States		2
<b>Total members</b>		<b>48</b>

Membership is extended to any person, Filipino or not, who manifests interest in the objectives of the organization including the promotion of Wikipedia and free content in the Philippines.



# Meetings

## Annual Meeting

- July 9 at Benchmark Corporate Center, Makati City

## Quarterly Meetings at Benchmark Corporate Center, Makati

- Q1 Meeting on April 4
- Q2 Meeting on July 9
- Q3 Meeting on October 8
- Q4 Meeting on January 7, 2012

## Board Meetings

- April 23
- June 18
- July 24
- September 25



Attendees of the Annual Meeting on July 9 (photo by Jojit Ballesteros)

# Resolutions

## February 19

- 17 — Membership Approval of Ten Applicants

## March 1

- 18 — Approval of Chapter Agreement between WMF and WMPH

## May 11

- 19 — Convening the Second Annual Convention on May 22, 2011

## June 18

- 20 — Membership Approval of Four Applicants
- 21 — Moving of the Second Annual Convention to July 9, 2011

## July 9

- 22 — Election of Officers for Term 2011 to 2012
- 23 — Membership Approval of Three Applicants

## July 24

- 24 — Membership Approval of Seven Applicants

## August 27

- 25 — Membership Approval of Two Applicants

## September 10

- 26 — Creation of Committees

## September 25

- 27 — Membership Approval of One Applicant

## November 17

- 28 — Enrollment with BIR Electronic Filing and Payment System

## November 20

- 29 — Membership Approval of One Applicant



# Financial Statement

Statements of Assets, Liabilities and Fund Balance		
As of December 31		
	2011	2010
<b>ASSETS</b>		
Current Assets		
Cash	P 249,150	P 114,329
Receivables	4,500	6,000
Advanced Rental Payment	17,300	–
Advanced Withholding Tax Payments	808	–
<b>Total Current Assets</b>	<b>271,758</b>	<b>120,329</b>
Noncurrent Asset		
Office equipment – net	40,084	62,048
<b>Total</b>	<b>311,842</b>	<b>182,377</b>
<b>LIABILITIES</b>		
Advanced Membership Dues	1,500	
<b>FUND BALANCE</b>		
<b>Fund Balance</b>	<b>314,842</b>	<b>182,377</b>
	<b>P 311,842</b>	<b>P 182,377</b>

STATEMENTS OF REVENUE AND EXPENSES		
Years Ended December 31		
	2011	2010
<b>REVENUE</b>		
Grants	P 506,388	P 357,216
Donations	3,584	21,018
Membership Fees and Contributions	13,000	6,100
<b>Total</b>	<b>522,972</b>	<b>384,334</b>
<b>EXPENSES</b>		
Projects	265,759	146,302
Depreciation	25,959	8,832
Taxes and licenses	17,710	2,745
Rent	15,736	19,310
Professional fees	13,417	8,240
Office Supplies	11,809	6,210
Representation and Entertainment	10,090	3,233
Seminars and Trainings	8,900	100
Publications	7,930	–
Fuel and oil	5,835	–
Insurance	3,199	–
Transportation and travel	2,233	126
Courier Services	80	–
Utilities	–	6,509
Miscellaneous	350	350
<b>Total</b>	<b>389,007</b>	<b>201,957</b>
<b>EXCESS OF REVENUE OVER EXPENSES</b>	<b>P 133,965</b>	<b>P 182,377</b>

STATEMENTS OF CHANGES IN FUND BALANCE		
	Years Ended December 31	
	2011	2010
<b>FUND BALANCE</b>		
Balance at beginning of year	P 182,377	P –
Excess of revenue over expenses for the year	133,965	182,377
<b>Balance at end of year</b>	<b>P 316,342</b>	<b>P 182,377</b>

STATEMENTS OF CASH FLOWS		
	Year Ended December 31	
	2011	2010
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Excess of revenue over expenses	P 133,965	P 182,377
Adjustment for depreciation	25,959	8,832
Excess of revenue over expenses before changes in operating assets and liabilities decrease (increase) in	<b>159,924</b>	<b>191,209</b>
Receivables	(4,500)	(6,000)
Advanced Rental Payment	(17,300)	–
Advanced Withholding Tax Payments	(808)	–
<b>Net cash provided by (used in) operating activities</b>	<b>137,316</b>	<b>185,209</b>
<b>CASH FLOWS FROM INVESTING ACTIVITY</b>		
Acquisition of office equipment	(3,995)	(70,880)
<b>CASH FLOWS FROM FINANCING ACTIVITY</b>		
Advanced Membership Dues	1,500	–
<b>NET INCREASE (DECREASE) IN CASH</b>	<b>134,821</b>	<b>114,329</b>
CASH BALANCE AT THE BEGINNING OF THE YEAR	114,329	–
<b>CASH BALANCE AT THE END THE OF YEAR</b>	<b>P 249,150</b>	<b>P 114,329</b>

Audit performed by

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CPA Registration No. 93000

BOA Accreditation No. 4191

BIR Accreditation No. 07-004767-1-2009

PTR No. 6641737

## Board of Trustees (2010-2013)



From left to right:

Jose Roel G. Balingit, Eugene Alvin S. Villar, James Joshua G. Lim, Joseph F. Ballesteros, Roman D.V. Bustria Jr., Relly P. Bautista, Allan Paolo C. Barazon (inset)



## Officers\* (2010-2011)

Elected during the Annual Meeting on May 15, 2010

President: James Joshua G. Lim  
Vice President: Joseph F. Ballesteros  
Secretary: Allan Paolo C. Barazon  
Treasurer: Jose Roel G. Balingit

## Officers\* (2011-2012)

Elected during the Annual Meeting on July 9, 2011

President: Joseph F. Ballesteros  
Vice President: James Joshua G. Lim  
Secretary: Eugene Alvin S. Villar  
Treasurer: Jose Roel G. Balingit



Jocelyn A. Alegre  
Auditor



Meredith R. Talusan  
Auditor

\* The President, Vice President, Secretary and Treasurer are elected by the Board of Trustees among themselves while the Auditor is elected from and by the general membership.

Other than the “canonical” English Wikipedia (<http://en.wikipedia.org>), WMPH also supports the following Philippine-language projects:

Philippine-language Wikipedias	
Tagalog	<a href="http://tl.wikipedia.org">http://tl.wikipedia.org</a>
Bikol	<a href="http://bcl.wikipedia.org">http://bcl.wikipedia.org</a>
Cebuano	<a href="http://ceb.wikipedia.org">http://ceb.wikipedia.org</a>
Ilocano	<a href="http://ilo.wikipedia.org">http://ilo.wikipedia.org</a>
Kapampangan	<a href="http://pam.wikipedia.org">http://pam.wikipedia.org</a>
Pangasinan	<a href="http://pag.wikipedia.org">http://pag.wikipedia.org</a>
Waray-waray	<a href="http://war.wikipedia.org">http://war.wikipedia.org</a>
Zamboangeno	<a href="http://cbk-zam.wikipedia.org">http://cbk-zam.wikipedia.org</a>

Other Tagalog Wiki Projects	
Tagalog Wiktionary	<a href="http://tl.wiktionary.org">http://tl.wiktionary.org</a>
Tagalog Wikibooks	<a href="http://tl.wikibooks.org">http://tl.wikibooks.org</a>

a multilingual tree encyclopedia

**Wiktionary**

[ˈwɪkʃənri] *n.*,  
a wiki-based Open  
Content dictionary

Wileo [ˈwɪlɔ kɔɔ]



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