

Wikimedia Danmark 2014-2015

Account name	Income	Expenses
Office supplies and intern	kr 0,00	kr 63,00
Meetings	kr 0,00	kr 0,00
Travels	kr 0,00	kr 0,00
Activities	kr 107,00	kr 5.452,00
--Wikidag part	kr 107,00	kr 0,00
--FSCONS part	kr 0,00	kr 2.254,67
--WMCON part	kr 0,00	kr 947,33
--Banner part	kr 0,00	kr 2.250,00
Membership fees	kr 2.400,00	kr 0,00
Contributions	kr 1.800,00	kr 0,00
--Member part	kr 600,00	kr 0,00
--External part	kr 1.200,00	kr 0,00
Subsidies	kr 0,00	kr 0,00
Interests, fees, etc.	kr 10,84	kr 121,00
Miscellaneous	kr 0,00	kr 0,00
Total	kr 4.317,84	kr 5.636,00

Year result kr -1.318,16

Assets

Cash balance today's date	kr 447,00
Bank balance (operations) today's date	kr 8.544,09
Bank balance (grant) today's date	kr 19.480,99
Assets total	kr 28.472,08

Liabilities

Cash balance year start	kr 8,00
Bank balance (operations) year start	kr 8.097,09
Bank balance (grant) year start	kr 21.685,15
Year result	kr -1.318,16
Liabilities total	kr 28.472,08