A For the 2007 calendar year, or tax year beginning 07-01-2007

D Employer identification number

Form **990** 匆

Department of the Treasury Internal Revenue <u>Service</u>

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

and ending 06-30-2008

OMB No 1545-0047 Open to Public Inspection

в	Check if ar	ck if applicable C Name of organization							loyer i	dentification number	
_	Address ch	Wikimedia Foundation Inc						20-	20-0049703		
_	Name char	_	label or print or		box if mail is not delivered to	street addres	ss) Room/suite			number	
_	initial retur	•	type. See Specific	p o box 78350				(41	5)839	-6885	
_ ,	- Inal returr	n	Instruc- tions.	City or town, state or cour San Francisco, CA 94107	ntry, and ZIP + 4			F Accou	ıntıng m	ethod 🗆 Cash 🔽 Accrual	
_			tions.	Sali Flancisco, CA 94107					ther (sp	ecify) 🕨	
_	Amended r	_									
/	Application	pending					l H and Tam	not annie	ahle to	section 527 organizations	
					and 4947(a)(1) nonexempt chedule A (Form 990 or 990					or affiliates? Yes V No	
G	Web site	e: ► www	v wikimedia	foundation org			1 ' '			of affiliates -	
				-			H(c) Are a			d? Yes No See instructions)	
<u> </u>	Organiza	tion type	check only	one) 🕨 🔽 😇 501(c) (3)	◀ (Insert no)	or 527	,	•		n filed by an organization	
					rting organization and its gross f the organization chooses to fi			ed by a g			
			plete return	A letum is not required, but i	The organization chooses to fi	e a letalli,	I Grou	ıp Exem	ption N	lumber F	
	C		A		. 12 5 6 720 270					anization is not required to	
				b, 8b, 9b, and 10b to li		Formal Dall				0, 990-EZ, or 990-PF)	
Li	art I			s, grants, and similar an	es in Net Assets or	rung Bai	ances (Se	e the l	INSTFL	ictions.)	
				onor advised funds		1a					
	a b			onor advised runds . ort (not included on line		1b	6.5	33,539			
		·		ort (not included on lir oport (not included on lir	·	1c	0,5	33,339			
	c d		•	ibutions (grants) (not in	•	1d					
	"								_	6,533,539	
	e				482,726 noncash \$ _)		1e		
	2	_			ment fees and contracts	(Trom Part V	/11, line 93)	•	2	100,203	
	3	Membership dues and assessments						•	3	22.202	
	4	Interest on savings and temporary cash investments						•	4	33,382	
	5	Dividends and interest from securities						5			
	6a					6a					
	b	Less rental expenses						. .			
ılı.	С 7		Net rental income or (loss) subtract line 6b from line 6a						6c 7		
山田						· · ·					
A Militari M	8a			n sales of assets ry	(A) Securities	0-	(B) O ther	-			
	Ь			is and sales expenses		8a 8b					
	c			ach schedule)		8c					
	d		, , ,	,	Lns(A) and (B)				8d		
	9	_		•	dule) If any amount is fro			•	- 54		
	a	•		•	dure, it any amount is no	om gaming,	CHECK HEIC F	'			
	"			t including \$ rted on line 1b)	of	9a					
	Ь		•	ises other than fundrais		9b					
	С		•		Subtract line 9b from line	9a			9c		
	10a	Grosss	ales of inv	entory, less returns and	allowances	10a					
	ь	Less c	ost of good	ssold		10b					
	С	Gross pro	fit or (loss) fr	om sales of inventory (attacl	n schedule) Subtract line 10b fr	om line 10a			10c		
	11	Otherre	evenue (fro	m Part VII, line 103)					11	72,246	
	12	Total re	venue Add	lines 1e, 2, 3, 4, 5, 6c,	7, 8d, 9c, 10c, and 11		<u>.</u>	•	12	6,739,370	
_	13	Progran	n services	(from line 44, column (B	5))			•	13	2,128,862	
ý	14	Manage	ment and g	general (from line 44, co	lumn (C))				14	857,360	
14 Management and general (from line 44, column (C))						15	221,377				
16 Payments to affiliates (attach schedule)											
	17	Total ex	kpenses A d	d lines 16 and 44, colui	mn (A)				17	3,207,599	
<u></u>	18		• •	•	ne 17 from line 12			ŀ	18	3,531,771	
3 3 4	19				of year (from line 73, colu				19	1,658,282	
Net Psse	20		_		ces (attach explanation)			ŀ	20	-11,885	
	21	Netass	ets or fund	balances at end of year	Combine lines 18, 19, a	nd 20 .	<u></u>		21	5,178,168	

Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)

	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach Schedule) (cash $\0 noncash $\0) If this amount includes foreign grants, check here					
	If this amount includes foreign grants, check here	22a				
22b	,					
	(cash $\0 noncash $\0) If this amount includes foreign grants, check here	22b				
23	Specific assistance to individuals (attach schedule)	23				
24	Benefits paid to or for members (attach schedule)	24				
25a	Compensation of current officers, directors, key employees etc Listed in Part V-A (attach schedule)	25a	233,083	138,408	61,963	32,712
b	Compensation of former officers, directors, key employees etc listed in Part V -B (attach schedule)	25b	5,500	2,750	2,750	
c	Compensation and other distributions not icluded above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26	Salaries and wages of employees not included on lines 25a, b and c	26	739,060	499,132	218,145	21,783
27	Pension plan contributions not included on lines 25a, b and c	27				
28	Employee benefits not included on lines 25a - 27	28	104,286	68,297	30,180	5,809
29	Payroll taxes	29	65,750	43,060	19,028	3,662
30	Professional fundraising fees	30				
31	Accounting fees	31	168,952		168,952	
32	Legal fees	32	163,782	114,647	49,135	
33	Supplies	33	66,524	43,567	19,252	3,705
34	Telephone	34	24,823	16,257	7,183	1,383
35	Postage and shipping	35	9,924	6,499	2,872	553
36	Occupancy	36	108,225	70,877	31,320	6,028
37	Equipment rental and maintenance	37	7,400	4,846	2,142	412
38	Printing and publications	38	4,264	2,792	1,234	238
39	Travel	39	137,642	82,585	27,529	27,528
40	Conferences, conventions, and meetings	40	170,038	138,615	31,423	
41	Interest	41				
42	Depreciation, depletion, etc (attach schedule)	42	233,314	226,605	5,961	748
43	Other expenses not covered above (Itemize)					
а	See Additional Data Table	43a				
b		43b				
c		43c				
d		43d				
e		43e				
f		43f				
g		43g				
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13—15)	44	3,207,599	2,128,862	857,360	221,377
laint	to lines 13—15)	1	3,201,333	2,120,002	037,300	

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

acc	omprishments		
Wh	at is the organization's primary exempt purpose	Wikimedia's primary exempt purpose is internet education and teaching. Wikimedia develops and maintains the necessary infrastructure for growing online projects and to facilitate the work of a global volunteer authoring community. Independent local chapters have been set up in several countries to support and promote the projects on an international level.	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
pub		nents in a clear and concise manner State the number of clients served, easurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt ocations to others)	
а	Operate Wikipedia org and other websites when resources	re volunteers can collaborate to develop free educational	
	(Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵	1,367,929
b	•	dia chapter organizations, advise and facilitate volunteer efforts, zations in order to recruit new volunteers, assess and improve the and import new educational content	
	(Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵	447,680
c	support the planning and implementation of an contributors to the educational projects operat	annual conference, wikimania, to bring together volunteer ed by the wikimedia foundation	
	(Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵	180,196
d	·	ed to run wikipedia org and other websites operated by the ng innovation to facilitate the development of more and higher	
	(Grants and allocations \$)	If this amount includes foreign grants, check here 🕨 🦵	133,057
е	Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here ► ┌	
f	Total of Program Service Expenses (should equ	ual line 44, column (B), Program services) 🕨	2,128,862

Part IV	Balance	Sheets	(See the	instructions.
	Duluile			IIISU UCUVIISI.

Par	t IV Balance Sheets (See the instru	ctions	5.)			
Note	Where required, attached schedules and amount column should be for end-of-year amounts only.		n the description	(A) Beginning of year		(B) End of year
45	5 Cash—non-interest-bearing			144,518	45	189,182
46	6 Savings and temporary cash investments .			859,280	46	2,809,453
47	7a Accounts receivable	47a	27,259			
	b Less allowance for doubtful accounts	47b		13,369	47c	27,259
48	8a Pledges receivable	48a	1,994,279	_		
	b Less allowance for doubtful accounts	48b	26,000	48c	1,994,279	
	9 Grants receivable				49	
50	Oa Receivables from current and former officers, key employees (attach schedule)				50a	
	b Receivables from other disqualified persons (4958(c)(3)(B) (attach schedule)				50Ь	
51	1a Other notes and loans receivable (attach schedule)	51a	0			
ets.	b Less allowance for doubtful accounts	51b		6,000	51c	6
	2 Inventories for sale or use	٠			52	
^{-द} 53	3 Prepaid expenses and deferred charges .			35,027	53	85,424
54	4a Investments—publicly-traded securities	. 🕨	┌ Cost ┌ FMV	0	54a	37,902
	b Investments—other securities (attach sched	ule) ►	Cost FMV		54b	
55	5a Investments—land, buildings, and equipment basis	55a				
	b Less accumulated depreciation (attach schedule)	55b			55c	
56	6 Investments—other (attach schedule)				56	
	7a Land, buildings, and equipment basis	57a	1,255,389			
	b Less accumulated depreciation (attach			1		
	schedule)	57b	734,282	612,375	57c	521,107
58	8 Other assets, including program-related inve (describe -		58			
	·					
59	9 Total assets (must equal line 74) Add lines 4	45 thro	ugh 58	1,696,569	59	5,664,606
60	• Accounts payable and accrued expenses .			38,287	60	305,147
6:	1 Grants payable				61	
62	2 Deferred revenue			0	62	181,291
63	3 Loans from officers, directors, trustees, and k	key emp	oloyees (attach			
7	schedule)				63	
ኢ: 64	4a Tax-exempt bond liabilities (attach schedule) .			64a	
	b Mortgages and other notes payable (attach s	chedule	2)		64b	
65	5 Other liablilities (describe ►)		65	
						400 400
_	6 Total liabilities Add lines 60 through 65 .			38,287	66	486,438
0	rganizations that follow SFAS 117, check here ▶ 67 through 69 and lines 73 and 74	► van	a complete lines			
_ሰ 67	7 Unrestricted			1,631,282	67	3,123,539
Sa 67				27,000	68	2,054,629
	9 Permanently restricted				69	
	organizations that do not follow SFAS 117, check					
Fund	complete lines 70 through 74					
৳ 70	O Capital stock, trust principal, or current funds		70			
炎 7:			71			
AS Set 23	2 Retained earnings, endowment, accumulated				72	
ਹੈ 2 2	3 Total net assets or fund balances Add lines through 72 (Column (A) must equal line 19 a		3			
	line 21)			1,658,282	73	5,178,168
74	4 Total liabilities and net assets / fund balances A	dd lines 6	56 and 73	1,696,569	74	5,664,606

Par	t IV-A Reconciliation of Reven the instructions.)	ue per Audited Finar	ncial Sta	tements V	Vith Reven	ue per	Return (See
<u>а</u>	Total revenue, gains, and other suppo	rt per audited financial sta	tements			а	7,060,610
b	A mounts included on line a but not on						
1	Net unrealized gains on investments		Ь1	1	-11,885		
2	Donated services and use of facilities		b2		333,125	1	
3	Recoveries of prior year grants		b3		/	1	
4	Other (specify)						
	Add lines b1 through b4		_ b4			Ь	321,240
c	Subtract line b from line a					c	6,739,370
d	Amounts included on Part I, line 12, b		• •				0,733,370
1	Investment expenses not included on		1	i			
_	6b	rait I, iiile	d1				
2	Other (specify)					1	
			d2				
	Add lines d1 and d2] d	321,240
e	Total revenue (Part I, line 12) Add lird					e	6,739,370
Par	t IV-B Reconciliation of Expen		ncial St	atements	With Expe		r Return
a	Total expenses and losses per audited					a	3,540,724
b	A mounts included on line a but not on						
1	Donated services and use of facilities		Ь1	1	333,125		
2	Prior year adjustments reported on Pa				333,123		
_	20		b2			-	
3	Losses reported on Part I, line		ь3				
4	Other (specify)		b4				
	Add lines b1 through b4		·	·		1 ь	333,125
c	Subtract line b from line a					c	3,207,599
d	Amounts included on Part I, line 17, b						
1	Investment expenses not included on		1	1			
_	6b	rait I, iiile	d1				
2	Other (specify)					1	
			d2				
	Add lines d1 and d2					d	
e	Total expenses (Part I, line 17) Add I						3,207,599
	d		Fla	/		e	
Par	t V-A Current Officers, Directo director, trustee, or key em instructions.)						
		(B) Title and average hours	(C) C		(D) Contrib		(E) Expense
	(A) Name and address	per week devoted to position		npensation d, enter -0)	employee ben deferred com plan:	pensation	account and other allowances
See A	dditional Data Table						

Part V-A Current Officers, Director	s Trustees and Ver	v Employees /cont	inued)		¥	Page
					Yes	No
75a Enter the total number of officers, director		_	n business at board			
meetings						
b Are any officers, directors, trustees, or ke						
employees listed in Schedule A, Part I, or						
contractors listed in Schedule A, Part II-						
relationships? If "Yes," attach a statemer				75b		No
c Do any officers, directors, trustees, or key						
employees listed in Schedule A, Part I, or			•			
contractors listed in Schedule A, Part II-		•	- '			
tax exempt or taxable, that are related to organization"			finition of "related	75c		No
If "Yes," attach a statement that includes						
d Does the organization have a written conf				75d	Yes	241
Part V-B Former Officers, Director Benefits (If any former offi (described below) during the benefits in the appropriate of	cer, director, trustee, e year, list that person	or key employee red below and enter the	ceived compensation	or otl	her be	nefits
(A) Name and address	(B) Loans and Advances	(C) Compensation (If not paid enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans		oense aco ner allowa	
Brad Patrick p o box 78350	0	40,625	0			
San Francisco, CA 94107		40,625				·
Carolyn Doran						
p o box 78350 0 34,500 0						C
San Francisco, CA 94107						
Part VI Other Information (See the	·				Yes	No
76 Did the organization make a change in its activities	•	,				
detailed statement of each change				76		No
77 Were any changes made in the organizing	•	but not reported to the	IRS?	77		No
If "Yes," attach a conformed copy of the c	hanges					
78a Did the organization have unrelated business gross	• •	,		78a		No
b If "Yes," has it filed a tax return on Form				78b		
79 Was there a liquidation, dissolution, termination, or a statement	substantial contraction during t	the year? If "Yes," attach		79		No
80a Is the organization related (other than by association	on with a statewide or nationwi	de organization) through cor	nmon membership,			
governing bodies, trustees, officers, etc , to any ot	her exempt or nonexempt orga	inization?		80a		Νο
b If "Yes," enter the name of the organization	on ►					
		ıs	onexempt			
81a Enter direct or indirect political expenditu	res (See line 81 instruct	ıons) 81a	0			
b Did the organization file Form 1120-POL for	orthis year?			81b		No

	990 (2007)			Page /
Par	t VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	Yes	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue			
	ın Part I or as an expense ın Part II(See ınstructions ın Part III)..... 82b 333,125			
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Yes	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Yes	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Νο
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gıfts were not tax deductible?	84b		
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		
	If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year			
c	Dues assessments, and similar amounts from members			
d	Section 162(e) lobbying and political expenditures			
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line $85f^{2}$	85g		
h	If section $6033(e)(1)(A)$ dues notices were sent, does the organization agree to add the amount on line $85f$ to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax			
	year?	85h		
86	501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a 0			
b	Gross receipts, included on line 12, for public use of club facilities 86b 0			
87	501(c)(12) orgs. Enter a Gross income from members or shareholders 87a 0			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a		Νο
b	At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI			
		88b		N o
89a	501(c)(3) organizations Enter A mount of tax imposed on the organization during the year under section 4911 ► 0, section 4912 ► 0, section 4955 ► 0			
	section 4911 \(\bigsim \) 0, section 4912 \(\bigsim \) 0, section 4955 \(\bigsim \) 0 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during			
D	the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b		No
С	Enter A mount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization • 0			
e	All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter			
	transaction?	89e		Νo
f	All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract?			
		89f		No
a	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting	091		110
9	organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time			
	during the year?			
		89g		
	List the states with which a copy of this return is filed F			
b	Number of employees employed in the pay period that includes March 12, 2007 (See Instructions)			3
91a	·	830 6	១ ១ ೯	
- - u	The books are in care of ▶ VERONIQUE KESSLER Telephone no ▶ (415)	029-0	003	
	PO BOX 78350 Located at b san francisco, CA ZIP + 4 b 94107			
L				
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	Νο
	account)?	91b	Yes	
	If "Yes," enter the name of the foreign country ▶ BE			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and Financial Accounts			

idiaries and D	g Taxable Subs	Information Regarding	Part IX
Natur	(B) Percentage of ownership interest	(A) address, and EIN of corporation, ership, or disregarded entity	
	%		
	%		
	%		
	0/-		

Part X Information Regarding Transfers Associated with instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay pren
- (b) Did the organization, during the year, pay premiums, directly or indirectly

NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part		nformation Reg controlling organ				ed E	ntities Comp	lete only i	f the org	anizatio	on is	
106		e reporting organization				define	d in section 512	!(b)(13) of		Yes	No	
		(A) Name and address o controlled enti		Employer Id	B) dentification nber		(C) Description of transfer		(A mount o	D) of transf	er	
а												
b												
С												
		Totals										
										Yes	No	
107		ie reporting organiza ode? if "Yes," comp				as de	efined in section	512(b)(13) of	Tes	140	
	(A) Name and address of each controlled entity		Employer Id	B) dentification nber	(C) Description of transfer		Of A mount		(D) nt of transfer			
a												
b												
С												
		Totals										
											N-	
108		e organization have ies and annuities de			ct on August 17,	2006	covering the in	terests, rer	its,	Yes	No	
	Un	der penalties of perjury d belief, it is true, correc	, I declare that I hav	e examined this retu	rn, including accomp	anying	schedules and state	ements, and to	o the best o	of my know	wledge	
Pleas		d belief, it is tide, correc	ct, and complete De	ciaration or preparer	(other than officer) i	is base	2009-04		alei ilas ali	y Kilowiet	ige	
Sign	`)	Signature of officer					Date	-21				
Here	- >	VERONIQUE KESSLER O										
Paid Prep	arer's	Preparer's signature			Date		Check if self-empolyed	Preparer's SS	6N or PTIN (See Gen	Inst W)	
Use Only		Firm's name (or yours if self-employed), address, and ZIP + 4	KPMG LLP					EIN Þ				
			55 Second Street 1	400				Phone no 🕨	(415) 963	-5100		
San Francisco, CA 9				94105	1105							

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DLN: 93490126004069

Employer identification number

SCHEDULE A (Form 990 or 990EZ) 牣

Department of the Treasury Internal Revenue Service

Name of the organization

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No 1545-0047

2007

Wikimedia Foundat	ion Inc			20.0040702	
Part I Co	mnensation of the Five	Highest Paid Employees	Other Than Offi	20-0049703 Cers Directors a	nd Trustees
		ns. List each one. If there ar			ila irasiees
(a) Name an	d address of each employee more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None					
		_			
Total number o	fother employees paid over				
\$50,000	<u> </u>				
Part II-A		Five Highest Paid Indeper uctions. List each one (wheth			
(a) Name and		contractor paid more than \$50,00	00 (b) Тур	e of service	(c) Compensation
None					
			_		
Total number o	f others receiving over \$50,0 ervices	00 for			
Part II-B		Five Highest Paid Indepe			
		o performed services other the enter "None". See page 2 fo		ervices, whether in	dividual or
(a) Name and	•	contractor paid more than \$50,00		e of service	(c) Compensation
HOSTWAY CO	RPO RATIO N				
425 W RANDO CHICAGO,IL	LPH ST 8TH FLOOR 60606		HOSTING Servi	ces	239,466
TIME WARNER					
PO BOX 1725			Hosting Service	5	93,876
DENVER, CO X O COMMUN					
	CTIONS CENTER DRIVE		HOSTING SERV	ICES	73,797
CHICAGO, IL					,
			\dashv		
Total number o	of other contractors receiving (over			

\$50,000 for other services

age.	2
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Par	Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, include any attempt			
	to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in			
	connection with the lobbying activities 🛰(Must equal amounts on line 38, Part VI-A, or line			
	ı of Part VI-B)	1		Νo
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the			
	lobbying activities			ĺ
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			ĺ
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with			ĺ
	any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or			ĺ
	principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) 🕏			ĺ
а	Sale, exchange, or leasing property?	2a		Νo
ь	Lending of money or other extension of credit?	2b	Yes	<u> </u>
c	Furnishing of goods, services, or facilities?	2c	Yes	<u> </u>
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Yes	
e	Transfer of any part of its income or assets?	2e		No
3a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation			1
	of how the organization determines that recipients qualify to receive payments)	3a		Νo
ь	Did the organization have a section 403(b) annuity plan for its employees?	3b		Νo
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement	3с		Νo
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		Νo
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		No
ь	Did the organization make any taxable distributions under section 4966?	4b		Νo
c	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		Νo
d	Enter the total number of donor advised funds owned at the end of the tax year			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			

Pa	art I	Reason for Non-Private	oundation Status	(See pages 4 th	rough 7 of the	instructions.)	
Icert	ify th	at the organization is not a private foun	dation because it is (P	lease check only C	NE applicable bo	ox)	
5	Γ	A church, convention of churches, or	association of churches	Section 170(b)(1)(A)(ı)		
6	Γ	A school Section 170(b)(1)(A)(ii) (A	lso complete Part V)				
7	Γ	A hospital or a cooperative hospital s	ervice organization Sec	tion 170(b)(1)(A)	(111)		
8	Г	A federal, state, or local government	or governmental unit Se	ection 170(b)(1)(A)(v)		
9	Γ	A medical research organization oper	ated in conjunction with	a hospital Section	170(b)(1)(A)(II	ı) Enter the hos	spital's name, city,
10	Γ	An organization operated for the bene Section 170(b)(1)(A)(iv) (Also comp	-		ated by a govern	mental unit	
11a	∀	An organization that normally receive Section 170(b)(1)(A)(vi) (Also comp	•	-	overnmental unit	or from the gen	eral public
11b	Γ	A community trust Section 170(b)(1)(A)(vı) (Also complete	the Support Sched	lule ın Part IV-A)	
12	Γ	An organization that normally receive receipts from activities related to its its support from gross investment incacquired by the organization after Jun	charitable, etc , functior ome and unrelated busii	ns—subject to certa ness taxable incom	ain exceptions, a ne (less section	and (2) no more 511 tax) from bu	than 331/3% of usinesses
13	Γ	An organization that is not controlled requirements of section 509(a)(3) C		•	_	•	e meets the
		Type I Type II Type	e III - Functionally Inte	grated Γ T	ype III - Other		
		Provide the following informa	tion about the supporte	ed organizations. (s	see page 7 of the	: instructions.)	
(a) Name(s) of supported organization(s)		(b) (a) Employer		(c) Type of organization (described in lines 5 through 12 above or	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support?
				IRC section)	Yes	No	
Tota						<u> </u>	

An organization organized and operated to test for public safety Section 509(a)(4) (See page 7 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2	003	(e) Total
15	Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	2,254,787	1,312,722	348,326		70,126	3,985,961
16	Membership fees received						0
17	Gross receipts from admissions, merchandise						
	sold or services performed, or furnishing of	124,951	37,030	11,222			173,203
	facilities in any activity that is related to the	12 1,331	37,030	11,222			173,203
10	organization's charitable, etc , purpose Gross income from interest, dividends, amounts						
18	received from payments on securities loans						
	(section 512(a)(5)), rents, royalties, and	27,581	8,224	2,901			38,706
	unrelated business taxable income (less section	27,301	0,221	2,301			30,700
	511 taxes) from businesses acquired by the organization after June 30, 1975						
19	Net income from unrelated business activities						
	not included in line 18						0
20	Tax revenues levied for the organization's benefit						
	and either paid to it or expended on its behalf						0
21	The value of services or facilities furnished to						
	the organization by a governmental unit without						
	charge Do not include the value of services or						0
	facilities generally furnished to the public without charge						
22	Other income Attach a schedule Do not include						
	gaın or (loss) from sale of capıtal assets 🝠	6,541	2,517	0		680	9,738
	Table of lance of Enhances have	2 412 960	1 260 402	262,440		70.006	4 207 608
23 24	Total of lines 15 through 22 Line 23 minus line 17	2,413,860 2,288,909	1,360,493 1,323,463			70,806 70,806	4,207,608 4,034,405
25	Enter 1% of line 23	24,139	13,605	3,624		70,000	1,031,103
26	Organizations described on lines 10 or 11: a E		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	26a	, , , ,	80,688
	Prepare a list for your records to show the name o						
•	than a governmental unit or publicly supported org						
	2005 exceeded the amount shown in line 26a Do	•	-	-			
	of all these excess amounts		,	• • • • • • • • • • • • • • • • • • •	26b		253,229
	: Total support for section 509(a)(1) test Enter lin	e 24 column (e)			26c		4,034,405
	Add Amounts from column (e) for lines 18		6 19	0	1 2 3 3	<u> </u>	.,,,,,,,,
•	22	·		253,229	 26d] 	301,673
	Public support (line 26c minus line 26d total)				26e		3,732,732
	Public support percentage (line 26e (numerator) o	livided by line 26c	(denominator))		26f	<u> </u> 	92 52 %
27	Organizations described on line 12: a For amount			7 that were recei		n "disaus	
21	prepare a list for your records to show the name of						
	Do not file this list with your return. Enter the sur			year mom, eacr	uisquu	illica pers	, , , ,
	-		· ·		(2003)		
	(2006) (2005) (2005) For any amount included in line 17 that was received.	ed from each pers	on (other than "d	lisqualified persor	.(ns"). prer	are a list	for your
•	records to show the name of, and amount received						
	or (2) \$5,000 (Include in the list organizations de						·
	return. After computing the difference between the						
	these differences (the excess amounts) for each y		g		(=, -, -, (,,	
	·		(2004)		(2003)		
	(====,		_(===,				
	Add Amounts from column (e) for lines 15		16				
	17 20				.	27c	
	Add Line 27a total	and line 27b tot			•	27d	
	Public support (line 27c total minus line 27d total)			>	27e	
	Total support for section 509(a)(2) test Enter an		, column (e) 🕨	27f			
	Public support percentage (line 27e (numerator) o				27g	j '	
	1 Investment income percentage (line 18, column ((denominator)) 🟲	27h		
28	Unusual Grants: For an organization described in l					02 throug	h 2005,

29	(To be completed ONLY by schools that checked the box on line 6 in Part IV) Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory			
	basis?	32b		
•	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c		
C	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
ā	Students' rights or privileges?	33a		
Ŀ	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33с		
c	Scholarships or other financial assistance?	33d		
•	Educational policies?	33e		
f	Use of facilities?	33f	1	
ç	Athletic programs?	33g		
ŀ	Other extracurricular activities?	33h	1	
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
	Has the organization's right to such aid ever been revoked or suspended?	34b		
•	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation	35	ı	ĺ.

Total lobbying expenditures (Add lines ${f c}$ through ${f h.}$)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Che	ck 🟲 a 🦵 if the organization belong	s to an affiliated group	Check 🟲 b	I If you che	скес	"a" and "	limited	contro	l" provisions appl
		bbying Expenditures " means amounts paid or				A ffiliat	a) ed group tals	,	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influe	nce public opinion (grassr	oots lobbying)	36				organizations
	Total lobbying expenditures to influe			· ·	37				
	Total lobbying expenditures (add line		, 3,		38				
39	Other exempt purpose expenditures	,			39				
40	Total exempt purpose expenditures	(add lines 38 and 39)			40				
	Lobbying nontaxable amount Enter t	,	ng table—						
-	If the amount on line 40 is—	The lobbying nontaxable	_						
	Not over \$500,000	20% of the amount on line 40							
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the exc	ess over \$500,00	00					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the exc	ess over \$1,000,	,000	41				
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the exce	ss over \$1,500,0	000					
	Over \$17,000,000	\$1,000,000							
42	Grassroots nontaxable amount (ente	r 25% of line 41)			42				
43	Subtract line 42 from line 36 Enter	-0- if line 42 is more than	line 36		43				
44	Subtract line 41 from line 38 Enter	-0- if line 41 is more than	line 38	ľ	44				
				ľ					
	Caution: If there is an amount on either	er line 43 or line 44, you mu	st file Form 47	720.					
	(Some organizations that	1-Year Averaging Pe made a section 501(h) ele instructions for lines 45 th	ction do not h nrough 50 on i	nave to compl page 11 of th	lete a e ins	II of the fi tructions)		
	(Some organizations that See the	made a section 501(h) ele instructions for lines 45 th	ction do not h nrough 50 on l	nave to compl page 11 of th ng Expenditu	lete a e ins	II of the fi tructions uring 4-Ye	ar Avera	aging F	Period
	(Some organizations that	made a section 501(h) ele instructions for lines 45 th	ction do not h nrough 50 on i	nave to compl page 11 of th	lete a e ins r es D i	II of the fi tructions	ar Avera		
45	(Some organizations that See the	made a section 501(h) ele instructions for lines 45 th	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
45	(Some organizations that See the Calendar year (or fiscal year beginning in) ▶	made a section 501(h) ele instructions for lines 45 th (20	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
	(Some organizations that See the Calendar year (or fiscal year beginning in) ▶ Lobbying nontaxable amount	made a section 501(h) ele instructions for lines 45 th (20	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46	(Some organizations that See the Calendar year (or fiscal year beginning in) ► Lobbying nontaxable amount Lobbying ceiling amount (150% of l	made a section 501(h) ele instructions for lines 45 th (20	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46 47	(Some organizations that See the See	made a section 501(h) ele instructions for lines 45 th (20 ine 45(e))	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46 47 48 49	(Some organizations that See the See	made a section 501(h) ele instructions for lines 45 th (20 ine 45(e))	ction do not h nrough 50 on l Lobbyir	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46 47 48 49 50	(Some organizations that See the See	made a section 501(h) ele instructions for lines 45 th (20 ine 45(e))	Lobbyin (a)	nave to compl page 11 of th ng Expendit ui (b)	lete a e ins r es D i	II of the fi tructions uring 4-Ye (c)	ar Avera	aging F	Period (e)
46 47 48 49 50	(Some organizations that See the See t	made a section 501(h) ele instructions for lines 45 th (20 ine 45(e))	Lobbyin (a) 007 Charities	nave to compl page 11 of th ng Expendit ur (b) 2006	lete a e ins	III of the fi tructions uring 4-Ye (c) 2005	ar Avera	aging F (d)	Period (e) Total
46 47 48 49 50 Par	(Some organizations that See the See t	made a section 501 (h) ele instructions for lines 45 th (c) 20 ine 45(e)) y Nonelecting Public organizations that did in inpt to influence national, s	Charities not complete tate or local I	e Part VI-A	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	aging F (d)	Period (e) Total
46 47 48 49 50 Par	(Some organizations that See the See t	made a section 501 (h) ele instructions for lines 45 th (c) 20 ine 45(e)) y Nonelecting Public organizations that did in inpt to influence national, s	Charities not complete tate or local I	e Part VI-A	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Par Duri	(Some organizations that See the See t	made a section 501 (h) ele instructions for lines 45 th (20 ine 45(e)) y Nonelecting Public organizations that did in mpt to influence national, s gislative matter or referen	Charities not complete tate or local I dum, through	nave to complete page 11 of the page 11 of the page 12 of the page 13 of the page 14 of the page	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Pa Durri attel a b c	(Some organizations that See the See t	made a section 501 (h) ele instructions for lines 45 th (20 ine 45(e)) y Nonelecting Public organizations that did in mpt to influence national, s gislative matter or referent compensation in expenses	Charities not complete tate or local I dum, through	nave to complete page 11 of the page 11 of the page 12 of the page 13 of the page 14 of the page	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Pa Duri atter a b c d	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of lambda) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of lambda) Grassroots lobbying expenditures **TVI-B** Lobbying Activity by (For reporting only by not the year, did the organization attempt to influence public opinion on a leith Volunteers Paid staff or management (Include of Media advertisements Mailings to members, legislators, o	made a section 501 (h) ele instructions for lines 45 th ((20 ine 45(e)) y Nonelecting Public organizations that did in inpt to influence national, s gislative matter or referent compensation in expenses	Charities not complete tate or local I dum, through	nave to complete page 11 of the page 11 of the page 12 of the page 13 of the page 14 of the page	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Pal Duri atter a b c d e	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of lambda) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of lambda) Grassroots lobbying expenditures **T VI-B** Lobbying expenditures Total lobbying expenditures Lobbying Activity by (For reporting only by lambda) (For reporting only by lambda) Total lobbying expenditures Lobbying expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Activity by (For reporting only by lambda) Grassroots lobbying expenditures **T VI-B** Lobbying Expenditures **	made a section 501 (h) ele instructions for lines 45 th () () () () () () () () () () () () ()	Charities not complete tate or local I dum, through	nave to complete page 11 of the page 11 of the page 12 of the page 13 of the page 14 of the page	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total
46 47 48 49 50 Pa Duri atter a b c d	Calendar year (or fiscal year beginning in) Lobbying nontaxable amount Lobbying ceiling amount (150% of lambda) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of lambda) Grassroots lobbying expenditures **TVI-B** Lobbying Activity by (For reporting only by not the year, did the organization attempt to influence public opinion on a leith Volunteers Paid staff or management (Include of Media advertisements Mailings to members, legislators, o	made a section 501 (h) ele instructions for lines 45 th () () () () () () () () () () () () ()	Charities not complete tate or local I dum, through	re Part VI-A) legislation, in the use of	lete a e ins	III of the fitructions uring 4-Ye (c) 2005	ar Avera	e inst	Period (e) Total

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

	fers from the reporting	g organization to a no	ncharitable exempt organization	of		Yes	No
(i)	Cash				51a(i)		Νo
(ii)	O ther assets				a(ii)		Νo
b Other	transactions						
(i)	Sales or exchanges o	of assets with a noncl	narıtable exempt organızatıon		b(i)		Νo
(ii)	Purchases of assets	from a noncharitable	exempt organization		b(ii)		Νo
(iii)	Rental of facilities, ed	quipment, or other as	sets		b(iii)		Νo
	Reimbursement arrar	=			b(iv)		Νo
	Loans or loan guaran				b(v)		Νo
		•	r fundraısıng solıcıtatıons		b(vi)		Νo
			er assets, or paid employees		С		Νo
goods transa	s, other assets, or serv action or sharing arran	rices given by the rep	lete the following schedule Colu porting organization If the organ imn (d) the value of the goods, of	zation received less than fair m	arket valu		
(a) ine no	(b) A mount involved	Name of nonch	(c) arıtable exempt organızatıon	Description of transfers, tran	sactions	, and	sharı
	Amount myorveu	Nume of nonem	arreadic exempt organization	arrangeme	nts		
				+			
Is the	e organization directly	or indirectly affiliated	with, or related to, one or more	tax-exempt organizations			
descr	ribed in section 501(c)) of the Code (other tl	nan section 501(c)(3)) or in sect	ion 527?	·	Yes	~
If"Ye	s," complete the follow	wing schedule					
	(a)		(b)	(c)			
	Name of organiza	ation	Type of organization	Description of rela	ationship		
				1			

Additional Data

Software ID: Software Version:

EIN: 20-0049703

Name: Wikimedia Foundation Inc

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
a INTERNET HOSTING	43a	537,204	537,204		
b OUTSIDE CONTRACT	43b	116,151	76,067	33,614	6,470
c BANK FEES	43c	70,791		3,540	67,251
d BUSINESS REGISTRATION COSTS	43d	40,542		40,542	
e RECRUITING	43e	45,047		45,047	
f STAFF MEETINGS AND DEVELOPMENT	43f	33,703	22,072	9,754	1,877
g PUBLIC RELATIONS	43g	39,389		6,302	33,087
h BUSINESS INSURANCE	43h	26,113	17,101	7,558	1,454
i DISPOSAL OF FIXED ASSETS	43i	17,481	17,481		
j BAD DEBTS, FINES, TAX	43j	2,642		2,642	
k FUNDRAISE FEES	43k	2,927			2,927
I MISCELLANEOUS	431	3,533		3,533	
m OTHER EXPENSE	43m	14,979		11,229	3,750
n BOARD EXPENSES	43n	10,353		10,353	
• REIMBURSEMENT EXPENSES	43o	4,177		4,177	

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Sue Gardner p o box 78350 San Francisco, CA 94107	Executive Director, WMF Staff 40 0	75,000	0	0
Erik Moeller 2 p o box 78350 San Francisco, CA 94107	Deputy Director, WMF Staff 40 0	0	0	0
Veronique Kessler D p o box 78350 San Francisco, CA 94107	CFO, COO, WMF Staff	0	0	0
mike Godwin 🕏 p o box 78350 San Francisco, CA 94107	general counsel, wmf staff 40 0	56,667	1,437	0
brion vibber 5 p o box 78350 San Francisco, CA 94107	key employee, wmf staff 40 0	62,473	1,503	4,500
michael snow 🕏 p o box 78350 San Francisco, CA 94107	chair, wmf board 10 0	0	0	0
jan bart de vreede 5 p o box 78350 San Francisco, CA 94107	vice chair, wmf board 10 0	0	0	0
domas mituzas 🕏 p o box 78350 San Francisco, CA 94107	executive secretary, wmf board 10 0	0	0	0
stu west 5 p o box 78350 San Francisco, CA 94107	treasurer, wmf board 10 0	0	0	0
jimmy wales 2 p o box 78350 San Francisco, CA 94107	member, wmf board 10 0	0	0	0

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
Kat Walsh 2 p o box 78350 San Francisco, CA 94107	Member, WMF Board 10 0	0	0	0
Florence Devouard po box 78350 San Francisco, CA 94107	Chair, wmf board 10 0	0	0	0
michael Davis 🕏 p o box 78350 San Francisco, CA 94107	treasurer, wmf board 10 0	0	0	0
frieda brioschi 🕏 p o box 78350 San Francisco, CA 94107	member, wmf board 10 0	0	0	0

Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:

	AL, AK, AZ, AR, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS,
List the states with which a copy of this return is filed	MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV

TY 2007 Compensation Explanation

Name: Wikimedia Foundation Inc

Person Name	Explanation
Sue Gardner	Sue Gardner was a management consultant from July 2007 to December 2007 Sue Gardner became executive director in December 2007 the compensation being reported is based on the form w 2 for calendar year 2007
Erık Moeller	Erik Moeller was a board member until December 2007 Erik Moeller became deputy director in January 2008 the compensation being reported is based on the form w 2 for calendar year 2007
Veronique Kessler	Veronique Kessler joined WMF staff in February 2008 the compensation being reported is based on the form w 2 for calendar year 2007
mıke Godw ın	mike godw in joined wimf staff in july 2007, the compensation being reported is based on the form w 2 for calendar year 2007.
brion vibber	the compensation being reported is based on the formw2 for calendar year 2007
michael snow	michael snow was a wmf board member from february 2008 michael snow became wmf chair in july 2008

Person Name	Explanation		
domas mituzas domas mituzas joined the winf board in february 2008			
stu w est	tu w est joined the WMF board in april 2008		
Florence Devouard	FLorence Devouard was wmf board chair until july 2008		
michael Davis	Michael Davis was wmf board treasurer until november 2007		
frieda brioschi	Frieda Brioschi w as a w mf board member until september 2008		

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TY 2007 General Explanation Attachment

Name: Wikimedia Foundation Inc

ldentifier	Return Reference	Explanation						
FIXED ASSETS	FORM 990, PART IV, LINE 57	END OF ASSET YEAR						

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93490126004069

TY 2007 Other Changes in Net Assets Schedule

Name: Wikimedia Foundation Inc

Description	Amount	
UNREALIZED LOSS ON INVESTMENTS	11,885	

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TY 2007 Other Notes/Loans Receivable Short Schedule

Name: Wikimedia Foundation Inc

Category/Name	Amount
WIKIA, INC.	0

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TY 2007 Other Income Schedule

Name: Wikimedia Foundation Inc

Description	2006	2005	2004	2003	Total
OTHER INCOME	6,541	2,517		680	9,738

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TY 2007 Self Dealing Statement

Name: Wikimedia Foundation Inc

Line Number	Explanation
2b	IN THE PRIOR YEAR, THE FOUNDATION HAS AN ACCOUNTS RECEIVABLE FROM WIKIA, INC FOR SHARED INTERNET HOSTING COSTS. JIMMY WALES, A BOARD MEMBER OF WIKIMEDIA FOUNDATION IS ALSO A BOARD MEMBER OF WIKIA, INC. DURING THE CURRENT YEAR THE \$6,000 PAYMENT WAS RECEIVED.
2c	THE FOUNDATION SHARED HOSTING AND BANDWIDTH COSTS THROUGH DECEMBER 31, 2007 WITH WIKIA, INC. WIKIA, INC. REIMBURSED THE FOUNDATION \$5,000 DURING THE FISCAL YEAR WHICH REPRESENTED THE FAIR VALUE OF THE SHARED COSTS AND HAS BEEN RECORDED AS AN OFFSET TO THE FOUNDATION'S INTERNET HOSTING EXPENSE. JIMMY WALES, A WIKIMEDIA FOUNDATION BOARD MEMBER, IS ALSO A BOARD MEMBER OF WIKIA, INC.
2d	SEE FORM 990 PART V

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DLN: 93490126004069

TY 2007 Supplemental Support Schedule

Name: Wikimedia Foundation Inc

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Year	Gifts, Grants and Contributions Received	Membership Fees Received	Gross Receipts From Admissions, Etc.	Gross Investment Income And Post 1975UBI	Net UBI Pre 1975	Tax Revenues Levied For Organization's Benefit	Value Of Services, Facilities Furnished By Government	Other Income	Total
2006	2,254,787		124,951	27,581				6,541	2,413,860
2005	1,312,722		37,030	8,224				2,517	1,360,493
2004	348,326		11,222	2,901					362,449
2003	70,126							680	70,806

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

07/01 , 2007, and ending 06/30,2008

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OMB No. 1545-1879

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Internal Revenue Sea Name of exempt					, P 3E	e instru	EUORS C	on Da	ick.			En	nplove	er ident	ification	number	
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Form 8868

(Rev April 2008)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

OMB No. 1545-1709

ILITELLIAL VEACURE 2	SCIAIDS T		101 000() (D)#() (I	
 If you are f 	iling for an Automatic 3-	Month Extension, complete only Pa	rt I and check this box	
Do not comple	te Part II uniess you have	ot Automatic) 3-Month Extension, of already been granted an automatic	3-month extension on a p	age 2 of this form). reviously filed Form 8868.
Part Auto	matic 3-Month Exter	sion of Time. Only submit origina	(no copies needed).	•
A corporation Part I only		0-T and requesting an automatic 6-m		is box and complete
	orations (including 1120 ome tax retums	-C filers), partnerships, REMICs, and i	rusts must use Form 7004	to request an extension of
one of the re- electronically i returns, or a c	turns noted below (6 i if (1) you want the add omposite or consolidate	u can electronically file Form 8868 nonths for a corporation required t itional (not automatic) 3-month exte d From 990-T Instead, you must sul ic filing of this form, visit www.irs gov	o file Form 990-T). How nsion or (2) you file Form omit the fully completed a	ever, you cannot file Form 8868 ns 990-BL, 6069, or 8870, group and signed page 2 (Part II) of Form
Type or	Name of Exempt Organiz	ation		Employer identification number
print	WIKIMEDIA FO	UNDATION INC.		20-0049703
File by the i		n or suite no. If a P O box, see Instructions	i.	
due date for	39 STILLMAN	STREET		
filing your return. See		state, and ZIP code. For a foreign address	, see instructions.	
instructions	SAN FRANCISC	D. CA 94105		
Check type o		separate application for each return):	
X Form 990		Form 990-T (corporation)		Form 4720
Form 990	-BL	Form 990-T (sec. 401(a) or 408(a)	rust) F	Form 5227
Form 990-EZ Form 990-T (trust other than above)				Form 6069
Form 990	-PF	Form 1041-A	F	Form 8870
 If the organ 		FAX N office or place of business in the United or place of business in the United organization's four digit Group Exe	ited States, check this box	
for the whole g	roup, check this box >	. If it is for part of the group,	· · · · · · · · · · · · · · · · · · ·	. If this is and attach a list with the
until for the org	02/15 ,200 panization's return for:	months for a corporation required to 9 , to file the exempt organization or 10 , to file the exempt organization or 10 , to file the exempt organization or 10 , to file the exempt or	return for the organization	n named above. The extension is
		months, check reason: Initial re		
		0-BL, 990-PF, 990-T, 4720, or 606	9, enter the tentative tax	x, less any
	lable credits. See instruc			3a \$ NONE
		PF or 990-T, enter any refundable	credits and estimated tax	payments
		payment allowed as a credit.		3b \$ NONE
		om line 3a Include your payment wi		
		ed, by using EFTPS (Electronic Fo	ederal Tax Payment Sys	· · · · · · · · · · · · · · · · · · ·
instruction				3c \$ NONE
		ectronic fund withdrawal with this For	m 8868, see Form 8453-	EO and Form 8879-EO
or payment ins				
or Privacy Ac	t and Paperwork Reduc	tion Act Notice, see Instructions.		Form 8868 (Rev 4-2008)

Form 8868 (Re	v 4-2008)				Page 2
If you ar	e filing for an Additional (Not Automati	c) 3-Month Extension, complete only i	Part II and check this box		▶ X
Note, Only	complete Part II if you have already be	een granted an automatic 3-month exte	nsion on a previously file	d Form	1 8868,
• If you ar	e filing for an Automatic 3-Month Exter	nsion, complete only Part I (on page 1)			
Part II	Additional (Not Automatic) 3-Me	onth Extension of Time. You mu	ist file original and c	ne co	ру
Туре ог	Name of Exempt Organization		Employer identif	ication	number
print	WIKIMEDIA FOUNDATION, INC.		20-004970	3	
File by the	Number, street, and room or suite no. If a		For IRS use only		,
extended due date for	P. O. BOX 78350				
filing the		ode For a foreign address, see instructions	3	3 (L) (E. S. vistillitie
return See instructions	SAN FRANCISCO, CA 94105				
Check type	e of return to be filed (File a separate	application for each return)		7. July.	<u> </u>
	n 990 Form 99(Form 1041-A	Γ.	Form 6069
_	—	0-T (sec 401(a) or 408(a) trust)	Form 4720	<u> </u>	Form 8870
		0-T (trust other than above)	Form 5227] 1 01111 0010
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.					
• The books are in the care of VERONIQUE KESSLER					
Telephane No. ► 415 839-6885 FAX No. ►					
If the organization does not have an office or place of business in the United States, check this box					
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)					
for the whole group, check this box ▶ If it is for part of the group, check this box ▶ and attach a list with the names and EINs of all members the extension is for.					
		· · · · · · · · · · · · · · · · · · ·			
-	est an additional 3-month extension of			_ :.	
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		ar overpayment allowed as a credit a	nd any amount paid		a conte
<u> </u>	ously with Form 8868.			8b \$	NONE
		Include your payment with this form, o			
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instru	ctions			8c \$	NONE
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Under penaltic	es of perjury, I declare that I have examined th	is form, including accompanying schedules and	statements, and to the best o	/ my kn	owledge and ballef,
it is true, coffe	et, and complete, and that I am authorized to prepa	are this form			
Signature 🕨		Title ▶	Date J	<u>-</u>	
	KPMG LLP	-		-	****
	55 SECOND STREET, #1400				

SAN FRANCISCO, CA 94105