



**OSGeo**  
Oceania

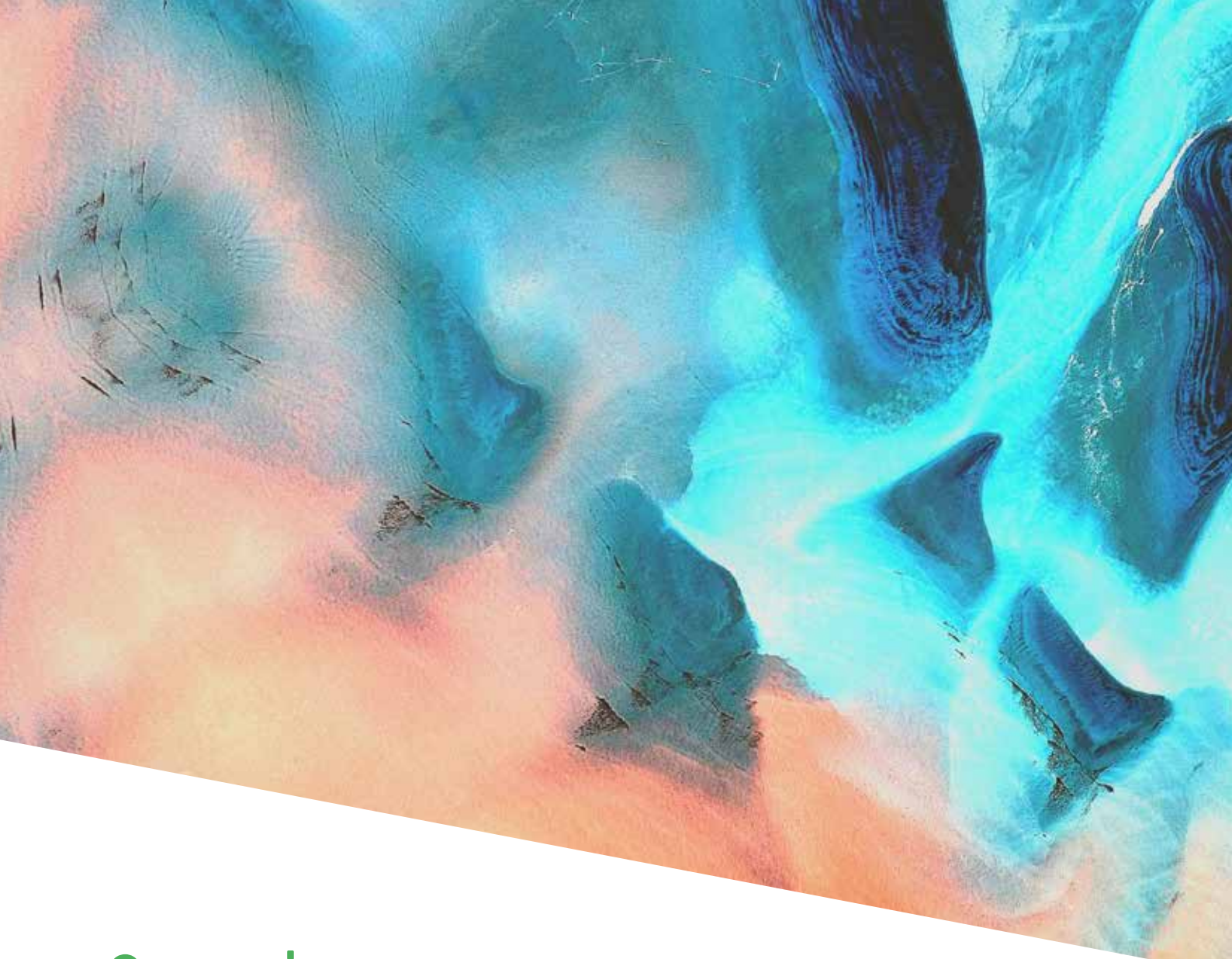
# Annual Report

2023 / 2024

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## Overview

This annual report is a chance to reflect on OSGeo Oceania's activities throughout the year as well as the role of the Board and Committees. It keeps the organisation and its Directors accountable to its members and the community at large. If you see a part of the organisation that you would like to be improved, please feel free to become involved and lend your expertise.

In the document you'll find reports from each of the Directors as well as a representative from each Committee, Working Group and Special Interest Group. The report concludes with Appendices detailing our financial situation.

If you have any questions, comments, or suggestions after reading the annual report, please reach out to us via [admin@osgeo-oceania.org](mailto:admin@osgeo-oceania.org) or [oceania-board@lists.osgeo.org](mailto:oceania-board@lists.osgeo.org).



# Chair's Report

Elisa Puccioni



**Greetings from Wellington, New Zealand. As I write this, we're getting really busy organising the 2024 FOSS4 SotM Oceania Conference, and I am looking forward to meeting our community again in Hobart at the beginning of November. After finally being able to see many familiar faces and meet new OS enthusiasts in person in Auckland last year, I am eager to do it all again in a few weeks!**

OSGeo Oceania continues to represent the open geospatial community here in Oceania. I'm very proud of the work we've done together this year, especially the initiatives taken by our community members and groups, like the QGIS Australia User Group, GeoGeek Perth, Women in Mapping of Kiribati, and G-SIG Timor Leste. Our community's growth needs solid roots, and I feel we are establishing them. Thank you all for being a part of this.

Working with fellow board members has been a pleasure. This year we have laid the foundation for a new working group dedicated to developing better relationships with other associations. We have a new Comms group that has opened the Facebook account requested by a few Pacific members, and we have outlined guidelines to create a shared hub for free resources where all members can go and search for what they need. You can read more about our OKR and priorities [here](#).

I'd like to thank the Board and OSGeo Oceania membership for having me as their Chair. It's been a privilege to represent the organisation in this role, especially as the first woman to do so. I hope my experience will motivate other women to become a Director and Chair of OSGeo Oceania, continuing the tradition of openness and inclusivity we all strive to maintain. I'd also like to thank this year's conference organising committee, especially Alex Leith, the Conference Chair.

Finally, a special thanks to Simon Nitz, Alex Leith, and all the members of the Auckland 2025 committee, whose incredible work and dedication made us win the bid to host next year's International FOSS4G conference. I am very excited about it, as I'm sure it will be a great success and will allow our small but strong community to thrive even more!

# Director's Reports





## Ewen Hill

### Deputy Chair

This year's board has seen a significant change in the board make up along with significant changes to my working life and it has been an absolute pleasure to be part of an organisation looking at evolving, streamlining and providing support to projects in our realm. The enthusiasm of our members continues to inspire the board, now led by our first female chair, Elisa Puccioni along with Secretary, Renee Malacari.

As we prepare for the November conference, it's important to recognise that the board remains active year-round making sure we have the resources to continue to deliver the conferences, grants and investment in OSGeo software development and maintenance. Under Jona Sullivan, Alex Leith and John Bryant, we are in a sound financial position going into 2025 which will be our most important year since the foundation year. I thank all those foundation members for having the foresight to initiate the organisation

The highlight for me this year has been the acceptance of Graeme Fitzpatrick to the role of OpenStreetMap Foundation Oceania representative. OSMer's will know Graeme as fizzie41 and he is on the OSM Data Work Group (DWG). Graeme is actively engaged on Discord and other platforms, and I encourage any OSMer looking to make a greater impact to reach out to Graeme about joining his team and developing something even more significant.

Over the years, we recognise that State of the Map (SotM) and OSM could have benefited from stronger support from our side, and I hope that Graeme can establish lasting initiatives to enhance the map.

Looking ahead, 2025 will be pivotal for our organisation. The upcoming international conference in Auckland will challenge our resources, and I invite all members to consider contributing to the Auckland Organising Committee. Special thanks to Simon Nitz, Alex Leith, Hamish Campbell and the entire team for their hard work thus far.

As one of the custodians of OSGeo Oceania, I believe we have moved forward however there are still areas of improvement and that decentralising some of the working-groups would be beneficial. Thank you to all on the board for being open and supportive.



## Renee Malacari

### Secretary

Hello from Perth, Western Australia. With my previous secretary experience working with smaller not for profit organisations in the Pilbara region, I put my hand up to join OSGeo Oceania in the secretary role. It has been an incredible year for me, working with an inspiring group of knowledgeable professionals. I have learnt and am still learning so much about the organisation and the broader FOSS4G community.

In my work as a GIS officer for an aboriginal corporation, I manage heritage information and information gathered on ranger field trips. My personal goal is to share FOSS4G to everyone and anyone within that industry. This includes attending various meetings and having many side conversations about how to detangle from costly software options.

Within OO, my focus this year was to develop an understanding of the processes being used to run the organisation with the aim to continue developing sound documentation for incoming volunteers for the remainder of my term.





## Jonah Sullivan

It's been nice working with the board to support the open geospatial community. I really appreciate how welcoming and inclusive and nurturing the group has been through the years as the size of the community grows and the number of activities increases.

I took on the role of treasurer because I wanted to learn more about how financial and governance systems work, and I've learnt a lot about accounting and tax and corporate governance in a low-risk and high-reward environment. OSGeo Oceania is a proper company with tax and reporting obligations, as well as bank accounts, foreign exchange accounts, e-commerce, and accounting systems. It seemed daunting at first, but with support from the board everything is going smoothly and I gained a lot of confidence and understanding about these systems, it has been a good experience - I recommend it to anyone interested.

It's also nice being in the membership committee because I get to see all of the membership applications come in. We're an inclusive organisation where the only barrier to entry is filling in a web form. We used to be exclusive to only people in Oceania, but the board advised against that policy: being exclusive doesn't help anyone.

Unfortunately my career has taken me away from opportunities to do geospatial analysis and automate workflows and use FOSS4G in a technical way, but I can still connect with and support the community through administrative and governance support, and I'm glad I can still spend time with the open source community.



## Rafael Kargren

In 2024, my main focus was on nurturing and expanding existing international relationships and establishing a brand new framework for the External Relationships Committee, which defines strategic objectives and focus areas on which relationships are important for organisation, how we engage and what should be the main outcomes.



This is also the last year for me, as a board member - I'm moving to a new job and will not have much time to contribute in the same capacity, but I look forward to new members to continue the legacy and drive External Relationships. Thank you to my fellow board members for guidance and patience and all the community for your support during the past 2 years!

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## Alex Leith

This year has been a lot for me. I started a company last year, and have been self-employed now for a little over a year. But I still find time to volunteer, here for OSGeo Oceania, but also for Earth Observation Australia, another not-for-profit membership organisation. This is the first year I am not the Treasurer, and it's great that Jonah has taken that role up with his usual dedication. With our conference doing well, I think we're on track for a solid surplus, but that's not my area of responsibility any more!



And this year will be my last term on the OSGeo Oceania Board. I've been on the Board for six years, including one-and-a-half terms as Chair, and five years as Treasurer, and it's been great. Bringing people together is a highlight, and I think the work we did during COVID to deliver the hub-based conferences was a great example of this. Our travel grant program enriches our community by creating real inclusivity and increasing diversity, which is fantastic for everyone. And we have a nice Board now, with diverse viewpoints and that is open to giving and receiving honest feedback. So, since I'm co-chairing the global FOSS4G in Auckland next year along with Simon Nitz, I'm not going far, but I think it's best to move along. It's been a blast!

## Dorothy Pion

I thank all those who supported me to be part of this board.

This year has been a tremendous learning experience for me through my involvement with this board, a team of dynamic individuals with vast expertise in all things FOSS4G and mapping. When I began, I had no idea about being a board member of any organisation. I've mostly taken a step back to observe, but more importantly, to absorb and learn from every moment.



As chair of the Travel Grant Program for the FOSS4G SoTM Conference in Hobart, I had the pleasure of organising travel for 11 participants to attend the 2024 event. One key lesson I've gained from this experience is the importance of making a meaningful impact on the communities we serve and I am truly grateful for this experience.

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## Alan Cheung

It has been an interesting and fulfilling initial term to work with the board, our fellow members and learn about how the OSGeo Oceania community works as a whole. I am especially humbled to see how passionate individuals come together and organise FOSS4G Oceania in Auckland this year (of which I will sadly miss out).



Since I am a big open source user myself, I take every chance to advocate for open source even outside OSGeo. As many aspects of geospatial and space are connected, I had the opportunities to volunteer for the New Zealand Space Challenges and teach participants ranging from high school students to startup founders on using FOSS geospatial software and basic geospatial techniques. There are actually a lot of open geospatial users in the greater community than many would realise!

For the coming months I will be overseas, but I am looking forward to contributing more to this great community upon my return.



## John Bryant

Deputy Chair up to September 2024

Hi all, I resigned from the OSGeo Oceania board in September, but I'll offer a report on my involvement up to that point.

I rejoined the board in December 2023 and started on a few things I saw as high priority:

- ▶ For better community visibility and engagement, I set a process for approving and publishing board meeting minutes.
- ▶ I recruited a few people to work on comms, and worked with them on refreshing the OO website and social media channels, and promoting the grant program.
- ▶ To make it easier for new directors to hit the ground running, I began a director onboarding guide with Renee.

A big part of my time was spent on a deep dive into the finances, to understand the organisation's current position and future sustainability. This led to the need to resolve outstanding NZ GST issues from the 2023 conference in Auckland.

Another large project I worked on was reviewing the FOSS4G 2025 bid, and OSGeo Oceania's capacity to take on such a large event.

Toward the end of the first half of the year, I led the development and adoption of a budget for the 2024-5 financial year.

In the second half of the year, I had to significantly cut back my engagement, to a point where I felt the only fair thing to do was step away, to make room for others to contribute. The time I regained has been invested in organising FOSS4G Perth and the QGIS Australia Meetup, so I feel it was a positive move.

Elisa has been an outstanding chair this year, bringing a wonderfully positive vibe, staying focused on the things that matter, especially the potential for OSGeo Oceania to make a genuinely positive impact.

I want to wish good luck to continuing directors, I appreciate the work you do on behalf of our community.



# Committee and Working Group Reports



## Conference Chair

### Alex Leith

This year's conference is being held in Hobart, and we have two weeks to go before it begins. Registrations are on track, I'm hoping to get past 150, and we've had excellent support from sponsors. I'm also particularly proud to have four fantastic female keynotes, which helps bring a little balance to the program, which is predominantly male. We've got a full day of workshops before the conference and of course, the community day after, and I can't wait to welcome people to my hometown.

We anticipate making a solid surplus from this event, which should pay the bills for the organisation for a couple of years. Next year will be the global event, which should also provide a decent surplus to the organisation too.

But most importantly, our conference will bring together people from across our region to share in the glory that is open geospatial. We have people attending from eighteen countries, including more than ten from each of Fiji, Papua New Guinea and New Zealand. And that's what we do it for, to bring people together, so we can learn from each other and celebrate our successes and failures. Can't wait to do it again in two weeks!

# Membership Working Group

## Jonah Sullivan



The Membership working Group (MWG) consisted of

- ▶ Jayen Ashar
- ▶ Graeme Fitzpatrick
- ▶ Ewen Hill
- ▶ Jonah Sullivan

During the period, MWG discussions were held via Slack and reported back to the board where required and we would like to thank Graeme and Jayen for providing extensive feedback.

As of 1st October 2023, 51 new members were approved for the last 12 months, continuing the trend set in 2023. There are currently 214 active members.

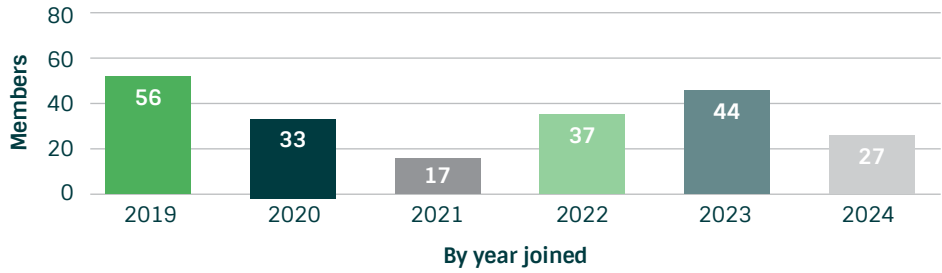
The OSGeo Oceania Constitution gives members the right and responsibility to vote in annual board elections. Members not meeting this responsibility in two consecutive annual elections will be assumed to be inactive, and removed from the membership register, with thanks for their prior service. In October 2024 42 members were offboarded with 3 renewing their membership.

I'd like to thank Ewen Hill for the outstanding work he's done updating and automating the membership approvals workflows, allowing the MWG to spend more time doing the things they enjoy (instead of data entry).

### Members by joining year

Year	Count
2019	56
2020	33
2021	17
2022	37
2023	44
2024	27

### Active members by joining year

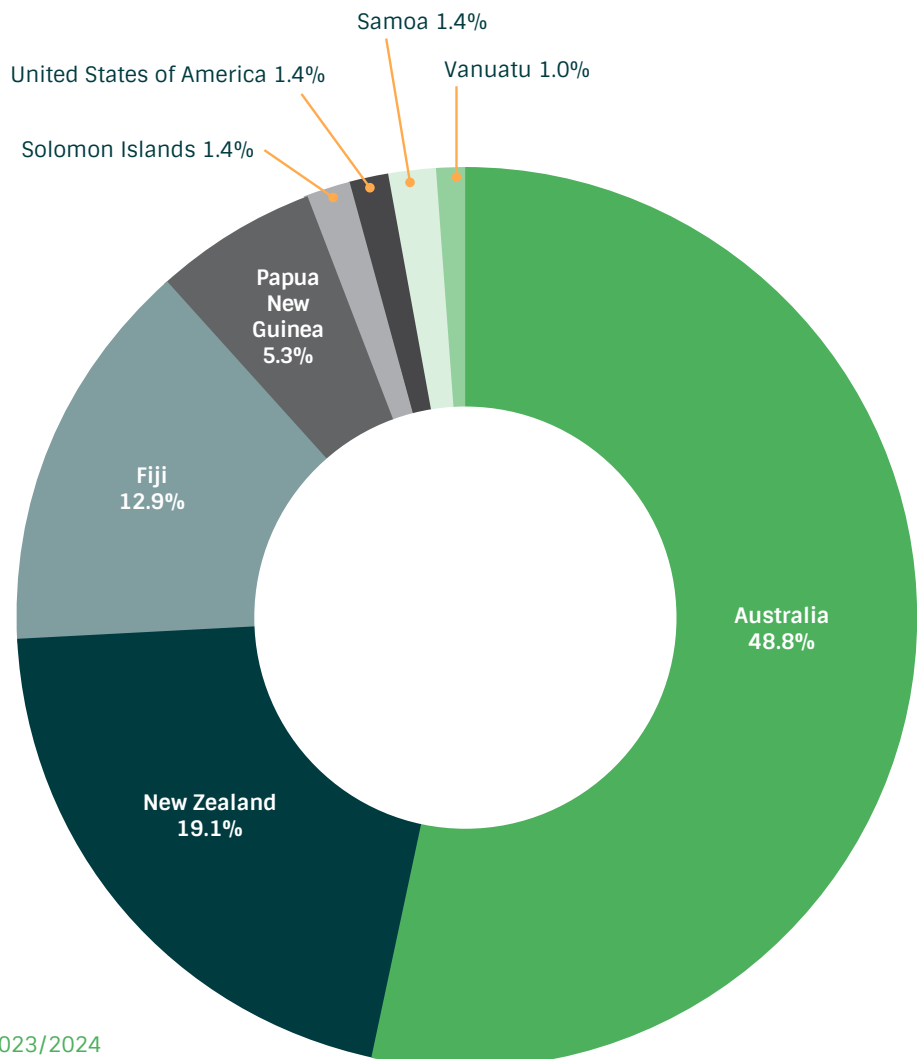


### Members by home country

Membership Country	Members
Australia	102
Federated States of Micronesia	2
Fiji	27
France	1
Hong Kong	1
Indonesia	1
Marshall Islands	1
Nepal	1
New Caledonia	2
New Zealand	40
Northern Mariana Islands	2
Pakistan	1
Papua New Guinea	11

Membership Country	Members
Philippines	1
Samoa	3
Solomon Islands	3
Sri Lanka	1
Tanzania	2
Timor Leste	1
Tonga	2
Turkey	1
Tuvalu	1
United Kingdom	2
United States of America	3
Vanuatu	2

### Country breakdown







## Grants Committee

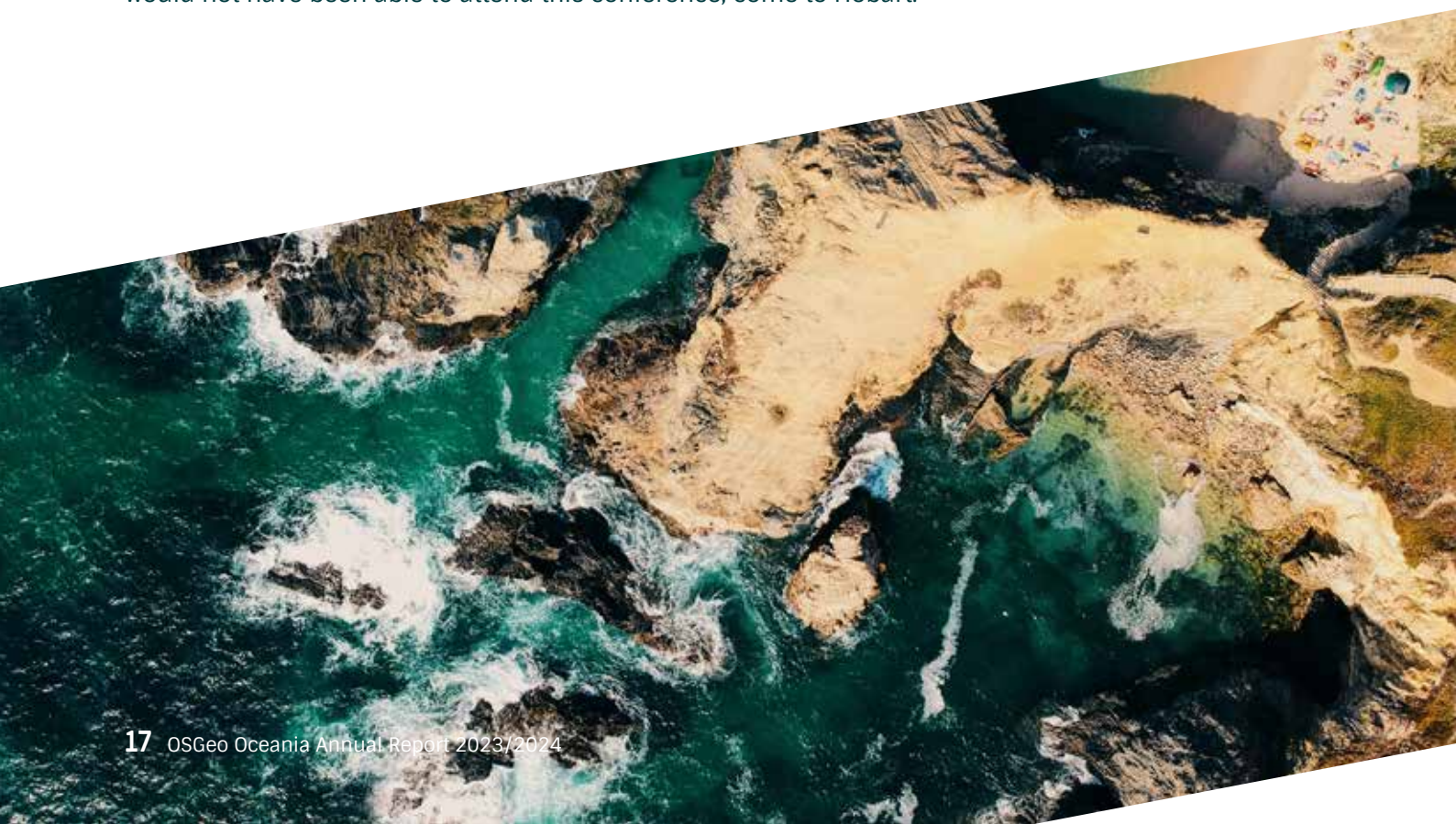
### Elisa Puccioni

The grant committee has been busy promoting and approving applications for the Grant program. To read more about the program, see the full guidelines [here](#).

We are continuing supporting our first (and at the moment only) Large Grant user group, the GeoGeek Perth group, who has been very active in the community in the last few years and now, thanks to the Large Grant obtained, can plan its events for a longer period without worrying about funds availability.

We have supported with a medium grant the group G-SIG Timor-Leste, who is doing amazing training and community events in the island, and we are also working with the Kiribati Women in Mapping group to help them secure a medium grant for the next year. We have also recently approved another medium grant for the QGIS User Group Australian, supporting their meeting night at the conference in Hobart.

Finally the committee has been involved in organising and running the Travelling Grant Program (TGP) for the upcoming FOSS4G SotM Oceania 2024 in Hobart. The program is one of the favourites of our community and has been very well received, with a wealth of applications submitted notwithstanding the difficulties of travelling that are still present in 2024. We have managed to help 11 people, 6 people from all over the Pacific area, and 5 within Australia, reach the conference. The TGP is all about people helping people and it has been our pleasure in bringing people who would not have been able to attend this conference, come to Hobart.





## Finance Committee

### Jonah Sullivan

The finance committee hasn't met as frequently this year, as since I am chair of the organisation and also treasurer, I've been combining the roles and the meetings. The work of the finance committee is simple, in that most of what needs to be done is book keeping and that isn't efficient to do through a committee. That said, with the support of our accountants, we have submitted all our ATO paperwork routinely and the books are balanced.

The high-level report on the financial year is that we achieved a loss of around \$10k, which is down from the profit of \$9k last year. Most of this is due to the conference in Auckland, which was successful for the community, but not financially profitable.

The great news in terms of finances is we're getting better at getting money out the door. This financial year we spent about \$9k on grants, which is a great outcome. In total we have about \$125k cash in the bank. All in all, we're stable, financially, and can continue to spend funds on grants, sponsoring projects and other activities helping to support the open geospatial community here in Oceania.

# Communications Working Group

## Ewen Hill



The Communications Working Group (CWG) hit the ground running this year, launching an initiative to revamp the website’s look and feel. with a beefed up CWG, consisting of Pierre Kurth, Rua Puka, Elina Matarara, Elisa Toroco, John Bryant and Lanieta Rokotuiwakaya as well as ably assisted by Dawn Hendrik and Emma Hain. Simon Nitz and his “Amazing facts about Auckland” campaign assisted in obtaining the international conference in 2025.

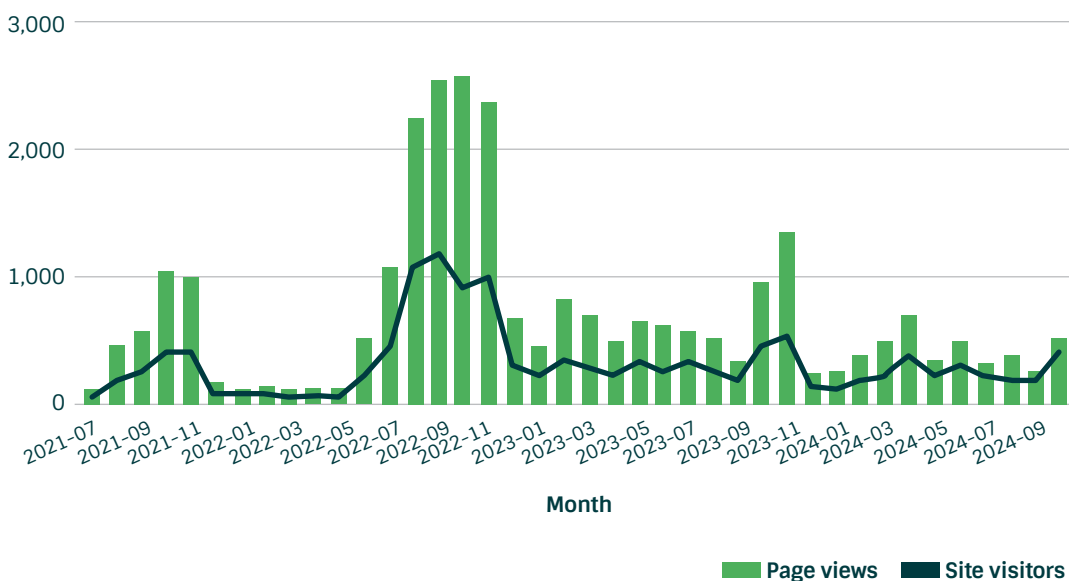
This year, most of our communications came directly from the conference organisers, resulting in only a few broadcast emails being sent throughout the year. As the CWG relies on fresh content, we found that we cannot produce new material if the information has already been communicated. To enhance our effectiveness, it’s essential that we review and improve our publication process moving forward.

### Key communication statistics

Type	Jan-23	Oct-23	Oct-24	% gain
Full Mail list	879	943	1,065	13%
Members List	186	208	224	8%
X (Twitter)	446	476	503	6%
Linked In	287	337	597	77%
Facebook	n/a	n/a	131	-
Web visitors - 12 months*	n/a	4,191	3,090	-26%
Web Hits - 12 months*	na	9,415	5,831	-38%

\* The 2022 conference was run through the OSGeo Oceania website which increased stats in the Oct 2023 period. However, only two months in the October 2024 period surpassed the previous period.

### OSGeo Oceania – Page views and site visitors





## External Relationship Committee

### Rafael Kargren

In 2024, OSGeo Oceania's focus on expanding our international footprint has yielded significant results, particularly through strategic collaborations and partnerships. We've worked diligently to forge new ties with organisations that share our vision of promoting open geospatial data and technologies. Key among these efforts was strengthening existing partnerships with geospatial communities in Asia and Europe such as OSM, PGRSC, OGC.

We have created a new framework for the External Relationship Committee with the aim of broadening our network and opening doors for knowledge sharing and collaboration. These international collaborations are vital for fostering innovation, developing best practices, and enabling mutual support across regional and global geospatial initiatives.

### Strengthening Our Global Presence through Shared Initiatives

One of the committee's primary goals was to elevate OSGeo Oceania's visibility and influence on the global stage. Through our participation in international conferences such as FOSS4G and other region-specific events, we were able to showcase the impressive work being done in Oceania and position ourselves as a key player in the open geospatial space. Additionally, by aligning our strategic objectives with like-minded organisations such as OSM, OSGeo Europe, we facilitated joint workshops and knowledge exchanges that benefitted members across borders, enhancing both technical skills and community engagement.

### Looking Ahead: Fostering Long-Term Collaborations

Looking forward, the External Relationships Committee will continue to prioritise building sustainable, long-term international partnerships. Our efforts in 2024 have laid a solid foundation for future collaborations, but there is still much work to be done. We aim to deepen our engagement with global organisations, including potential MoUs that support shared research projects, skill-building initiatives, and open data advocacy. By expanding our network and fostering global cooperation, OSGeo Oceania will continue to grow as a leader in the open geospatial ecosystem, contributing to both regional and worldwide advancements in geospatial technology.

# Appendices

▶ Annual Report 2023-2024



# Annual Report

OSGeo Oceania Limited  
ABN 18 633 200 272  
For the year ended 30 June 2024

Prepared by Macquarie Accounting

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# Income Statement

## OSGeo Oceania Limited For the year ended 30 June 2024

	NOTES	2024	2023
<b>Income</b>			
<b>Trading profit</b>			
Event Tickets		48,280	14,798
Grants		2,087	10,086
Sponsorship		62,480	42,361
<b>Total Trading profit</b>		<b>112,847</b>	<b>67,245</b>
<b>Total Income</b>		<b>112,847</b>	<b>67,245</b>
<b>Other Income</b>			
Interest Income		2,289	321
<b>Total Other Income</b>		<b>2,289</b>	<b>321</b>
<b>Total Income</b>		<b>115,136</b>	<b>67,566</b>
<b>Operating Expenses</b>			
ASIC Fee & Charges		1,912	1,599
Bank Fee		467	50
Catering		38,009	4,356
Conference Expenses		38,629	987
Consulting & Accounting		6,517	1,170
Entertainment		1,617	-
Formation expenses		-	228
Marketing Materials		4,865	753
Microgrants		4,404	3,381
Office Expenses		1,422	11
Sponsorship (Expense)		4,739	23,670
Subscriptions		2,535	3,039
Travel and accommodation		7,871	15,896
Travel Grant Program		12,160	-
Venue Hire		431	3,167
<b>Total Operating Expenses</b>		<b>125,577</b>	<b>58,307</b>
<b>Profit/(Loss) before Taxation</b>		<b>(10,441)</b>	<b>9,259</b>
<b>Net Profit After Tax</b>		<b>(10,441)</b>	<b>9,259</b>
<b>Net Profit After Dividends Paid</b>		<b>(10,441)</b>	<b>9,259</b>

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.



# Balance Sheet

## OSGeo Oceania Limited As at 30 June 2024

	NOTES	30 JUNE 2024	30 JUNE 2023
<b>Assets</b>			
<b>Current Assets</b>			
<b>Bank accounts</b>			
Debit Cards		978	1,519
Savings		50,394	22,104
Transactions		19,007	2,684
Term Deposit One		-	25,000
Term Deposit Two		-	25,000
<b>Total Bank accounts</b>		<b>70,378</b>	<b>76,307</b>
GST		662	173
Accounts Receivable		-	5,000
<b>Total Current Assets</b>		<b>71,040</b>	<b>81,480</b>
<b>Total Assets</b>		<b>71,040</b>	<b>81,480</b>
<b>Net Assets</b>		<b>71,040</b>	<b>81,480</b>
<b>Equity</b>			
<b>Retained Earnings</b>			
Current Year Earnings		(10,441)	9,259
<b>Total Retained Earnings</b>		<b>(10,441)</b>	<b>9,259</b>
Retained Earnings		81,480	72,221
<b>Total Equity</b>		<b>71,040</b>	<b>81,480</b>

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

# Notes to the Financial Statements

## OSGeo Oceania Limited

### For the year ended 30 June 2024

#### 1. Statement of Significant Accounting Policies

The directors have determined that the company is not a reporting entity and accordingly, this financial report is a special purpose report prepared for the sole purpose of distributing a financial report to members and must not be used for any other purpose. The directors have determined that the accounting policies adopted are appropriate to meet the needs of the members.

The financial report has been prepared on an accrual basis and under the historical cost convention, except for certain assets, which, as noted, have been written down to fair value as a result of impairment. Unless otherwise stated, the accounting policies adopted are consistent with those of the prior year.

The accounting policies that have been adopted in the preparation of the statements are as follows:

#### Property, Plant and Equipment

Property, plant and equipment is initially recorded at the cost of acquisition or fair value less, if applicable, any accumulated depreciation and impairment losses. Plant and equipment that has been contributed at no cost, or for nominal cost, is valued and recognised at the fair value of the asset at the date it is acquired. The plant and equipment is reviewed annually by directors to ensure that the carrying amount is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the utilisation of the assets and the subsequent disposal. The expected net cash flows have been discounted to their present values in estimating recoverable amounts.

Freehold land and buildings are measured at their fair value, based on periodic, but at least triennial, valuations by independent external valuers, less subsequent depreciation for buildings.

Increases in the carrying amount of land and buildings arising on revaluation are credited in equity to a revaluation surplus. Decreases against previous increases of the same asset are charged against fair value reserves in equity. All other decreases are charged to profit or loss.

Any accumulated depreciation at the date of revaluation is offset against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

#### Trade and Other Receivables

Trade receivables and other receivables, including distributions receivable, are recognised at the nominal transaction value without taking into account the time value of money. If required a provision for doubtful debt has been created.

#### Financial Assets

Investments held are originally recognised at cost, which includes transaction costs. They are subsequently measured at fair value which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve.

#### Trade and Other Payables

Trade and other payables represent the liabilities for goods and services received by the company that remain unpaid at 30 June 2024. Trade payables are recognised at their transaction price. They are subject to normal credit terms and do not bear interest.

#### Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held on call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts.

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These notes should be read in conjunction with the attached compilation report.

## Revenue Recognition

Revenue from the sale of goods is recognised upon the delivery of goods to customers.  
 Revenue from the rendering of services is recognised upon the delivery of the services to customers.  
 Revenue from commissions is recognised upon delivery of services to customers.  
 Revenue from interest is recognised using the effective interest rate method.  
 Revenue from dividends is recognised when the entity has a right to receive the dividend.

All revenue is stated net of the amount of goods and services tax (GST).

## Goods and Services Tax

Transactions are recognised net of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the balance sheet.

## Grants

Grant revenue is recognised in the income statement when the entity receives the grant, when it is probable that the entity will receive the economic benefits of the grant and the amount can be reliably measured.

If the grant has conditions attached which must be satisfied before the entity is eligible to receive the grant, the recognition of the revenue will be deferred until those conditions are satisfied.

Where the entity incurs an obligation to deliver economic value back to the grant contributor, the transaction is considered a reciprocal transaction and the revenue is recognised as a liability in the balance sheet until the required service has been completed, otherwise the income is recognised on receipt.

OSGeo Oceania Limited receives non-reciprocal contributions of assets from the government and other parties for a nominal or zero value. These assets are recognised at their fair value on the date of acquisition in the balance sheet, with an equivalent amount of income recognised in the income statement.

Donations and bequests are recognised as revenue when received.

2024

## 2. Cash & Cash Equivalents

<b>Bank Accounts</b>	
Debit Cards	978
Savings	50,394
Transactions	19,007
<b>Total Bank Accounts</b>	<b>70,378</b>
<b>Total Cash &amp; Cash Equivalents</b>	<b>70,378</b>

These notes should be read in conjunction with the attached compilation report.

# Directors Declaration

## OSGeo Oceania Limited For the year ended 30 June 2024

The directors have determined that the company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The directors of the company declare that:

1. The financial statements and notes, present fairly the company's financial position as at 30 June 2024 and its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements; and
2. In the directors' opinion there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.

Director: Jonah Edward, Sullivan \_\_\_\_\_

Director: Alexander George, Leith \_\_\_\_\_

Sign date:

# Compilation Report

## OSGeo Oceania Limited For the year ended 30 June 2024

Compilation report to OSGeo Oceania Limited

We have compiled the accompanying special purpose financial statements of OSGeo Oceania Limited, which comprise the balance sheet as at 30 June 2024, the income statement, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in Note 1.

### The Responsibility of the Directors

The directors of OSGeo Oceania Limited are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the basis of accounting used is appropriate to meet their needs and for the purpose that financial statements were prepared.

### Our Responsibility

On the basis of information provided by the directors we have compiled the accompanying special purpose financial statements in accordance with the basis of accounting as described in Note 1 to the financial statements and APES 315 *Compilation of Financial Information*.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the basis of accounting described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 *Code of Ethics for Professional Accountants*.

### Assurance Disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the directors who are responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the special purpose financial statements.



Director  
Macquarie Accounting

Level 1, 105 Macquarie Street  
Hobart Tasmania 7000

Dated: 8 October 2024



**OSGeo**  
Oceania