## Auditing Report on the 2024 accounting of QGIS.ORG

As elected auditors, we audited the financial accountings and the financial report of QGIS.ORG edited by the treasurer Andreas Neumann for the year ended December 31, 2024.

The expenses and incomes were checked based on the bank statements. Each expense and income could be recognized as justified by appropriate receipts / invoices. The financial report is in accordance with the expense and income sheets.

In the billing for the September 2024 hackfest, Kartoza, South Africa, charged US\$677 as €677. This €677 was posted as of September 18, 2024. Following the suggestion of Andreas Neumann, Treasurer of QGIS.ORG, we recommend not correcting this. The shortfall is small, and correcting it would require more effort than the shortfall is worth.

The total expenses of  $\leq$ 423,473.45 were around  $\leq$ 49,000.00 higher compared to the budgeted total expenses of  $\leq$ 374,100. Without the two reserves of  $\leq$ 25,000 (Reserves for Website Work) and  $\leq$ 20,000 (Reserves for Documentation Work of  $\leq$ 20,000), the budgeted total expenses would only be around  $\leq$ 4,000 higher. Also the total income of  $\leq$ 428,260.48 was around  $\leq$ 58,000 higher compared to the budgeted total income of  $\leq$ 370,500.00. The starting point of our audit is the budget proposal 2024 approved by AGM and published on http://qgis.org.

We recommend that these financial statements for 2024 be approved.

Germany / Germany, June 19, 2025

Andreas Voigt (1st Auditor QGIS.ORG) Andreas Vonlaufen (2nd Auditor QGIS.ORG)