**English Summary**

**Financial report 2016**

This report does not cover the FOSS4G conference which was held by FOSSGIS in 2016 but is separately accounted and audited.

The FOSSGIS conference created a small loss of EUR 2k this year but this had been expected as it was smaller than usual and tacked on to AGIT in Salzburg.

We earned about 8k in membership fees, and EUR 24k in donations, of which EUR 5.5k were forwarded directly to OSMF as part of their donation campaign. 85% of the remaining donations were earmarked for OSM and related projects.

We spent more on IT infrastructure because we hired professional help to sort out our servers and update them.

We ended the year with a loss of EUR 5.5k from normal operations, but this will be offset by a gain of about EUR 10k from the FOSS4G conference.