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Form 990-EZ

Short Form

Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS generally cannot redact the information on the form.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

OMB No 1545-1150

2013

Open to Public Inspection

Department of the Treasury Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 01-01-2013, and ending 12-31-2013

B Check if applicable

- Address change
Name change
Initial return
Terminated
Amended return
Application pending

C Name of organization: OPEN SOURCE GEOSPATIAL FOUNDATION
Number and street (or P O box, if mail is not delivered to street address) Room/suite: 14525 SW Millikan Number 42523
City or town, state or province, country, and ZIP or foreign postal code: Beaverton, OR 97005

D Employer identification number: 72-1613215

E Telephone number: (250) 303-1831

F Group Exemption Number

G Accounting Method: [X] Cash [] Accrual Other (specify)

I Website: www.osgeo.org

J Tax-exempt status (check only one): [] 501(c)(3) [X] 501(c)(4) (insert no) [] 4947(a)(1) or [] 527

K Form of organization: [X] Corporation [] Trust [] Association [] Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 180,573

H Check [] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I [X]

Table with 21 rows and 2 columns. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Total revenue is 180,573 and total expenses is 60,709. Net assets at end of year is 270,890.

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	151,579	22	272,212
23 Land and buildings	0	23	0
24 Other assets (describe in Schedule O)	0	24	0
25 Total assets	151,579	25	272,212
26 Total liabilities (describe in Schedule O)	553	26	1,322
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	151,026	27	270,890

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose?
The Open Source Geospatial Foundation, or OSGeo, is a not-for-profit organization whose mission is to support the collaborative development of open source geospatial software, and promote its widespread use. The foundation provides financial, organizational and legal support to the broader open source geospatial community. It also serves as an independent legal entity to which community members can contribute code, funding and other resources, secure in the knowledge that their contributions will be maintained for public benefit. OSGeo also serves as an outreach and advocacy organization for the open source geospatial community, and provides a common forum and shared infrastructure for improving cross-project collaboration.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 The following more detailed goals support the overall mission: To provide resources for foundation projects - eg infrastructure, funding, legal; To promote freely available geodata - free software is useless without data; To promote the use of open source software in the geospatial industry (not just foundation software) - eg PR, training, outreach; To encourage the implementation of open standards and standards-based interoperability in foundation projects; To ensure a high degree of quality in foundation projects in order to build and preserve the foundation "brand"; To make foundation and related software more accessible to end users - eg binary "stack" builds, cross package documentation; To provide support for the use of OSGeo software in education via curriculum development, outreach, and support; To encourage communication and cooperation between OSGeo communities on different language (eg Java/C/Python) and operating system (eg Win32, Unix, MacOS) platforms; To support use and contribution to foundation projects from the worldwide community through internationalization of software and community outreach; To operate an annual OSGeo Conference, possibly in cooperation with related efforts (eg EOGE0); To award the Sol Katz award for service to the OSGeo community (Grants \$ 0).
If this amount includes foreign grants, check here

28a 48,861

29
(Grants \$) If this amount includes foreign grants, check here

29a

30
(Grants \$) If this amount includes foreign grants, check here

30a

31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here

31a

32 Total program service expenses (add lines 28a through 31a)

32 48,861

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

Form 990-EZ (2013) Part V Other Information. Questions 33-45b regarding significant activities, changes, income, political expenditures, loans, and controlled entities.

	Yes	No
46		No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47		
48		
49a		
49b		

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **NOTE:** All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: _____ Date: 2014-11-15
 Michael Smith Treasurer
 Type or print name and title

Paid Preparer Use Only
 Print/Type preparer's name: Alan Strand Preparer's signature: _____ Date: 2014-11-15
 Check if self-employed PTIN: P01316247
 Firm's name: Strand & Associates Firm's EIN: 36-4648966
 Firm's address: PO Box 442 Tacoma, WA 98401 Phone no: (253) 973-2217

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Additional Data

Software ID: 13000241

Software Version: v1.00

EIN: 72-1613215

Name: OPEN SOURCE GEOSPATIAL FOUNDATION

Form 990EZ, Part IV - List of 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	(E) Expense account and other allowances
Jeff McKenna President	20	0	0	0
Michael Smith Treasurer	2	0	0	0
Jachym Cepicky Secretary	5	0	0	0
Massimiliano Cannata Board of Directors	1	0	0	0
Vasile Craciunescu Board of Directors	1	0	0	0
Bart van den Eijnden Board of Directors	1	0	0	0
Gerald Fenoy Board of Directors	1	0	0	0
Anne Ghisla Board of Directors	1	0	0	0
Jorge Sanz Board of Directors	1	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization
OPEN SOURCE GEOSPATIAL FOUNDATION

Employer identification number

72-1613215

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 10	Code Sprint Contributions
Form 990-EZ, Part I, Line 16	Description, Amount^Bank Fees and Charges, 409 Travel, 9547 Office Supplies, 664 IT and Computer Related, 4646^Total, 15266^
Form 990-EZ, Part II, Line 26	Description, EOY Amount^Credit Card, 1322^Total, 1322^

TY 2013 Reasonable Cause Explanation

Name: OPEN SOURCE GEOSPATIAL FOUNDATION

EIN: 72-1613215

Software ID: 13000241

Software Version: v1.00

Explanation: OSGeo recently received its 501c4 status from the IRS. This confirmation was received past the initial due date for this form so an extension could not be filed. Additional time was needed to correct and update financial data and for review of the form by board members prior to submission. Systems are now in place to ensure timely filings going forward. Per the advice of the lawyers contracted to help with the process of getting tax exempt status we have not filed any form 990s until now.