

First date (including): 2024-10-01				
Last date (including): 2024-12-31				
Initial balance	\$503,945.00			
- General initial balance	\$318,995.00			
- Development Fund initial balance	\$184,950.00			
Income			Expenses	
General			General	
GitHub Sponsors	\$708.00		Team	\$77,723.43
Open Collective Sponsors	\$360.00		- Coordination	\$22,289.43
			- Maintenance Web	\$15,384.00
			- Maintenance Native	\$24,800.00
			- Graphics Engineer	\$15,250.00
MapLibre Sponsorship Program			Fees	\$30,337.61
			- Host Fee Open Source Collective	\$30,091.80
- Meta (75% of \$150,000)	\$112,500.00		- Payment processing fee	\$245.81
- AWS (75% of \$150,000)	\$112,500.00			
			Community Meetup	\$372.74
			- MapLibre Meetup Japan #03 @Tokyo	\$372.74
			Varia	\$353.73
			- Software	\$353.73
Total income general	\$226,068.00		Total expenses general	\$108,787.51
Development Fund			Development Fund	
MapLibre Sponsorship Program			Bounties	\$350.00
- Meta (25% of \$150,000)	\$37,500.00			
- AWS (25% of \$150,000)	\$37,500.00			
Total income Development Fund	\$75,000.00		Total expenses Development Fund	\$350.00
Total income	\$301,068.00		Total expenses	\$109,137.51
			Final balance General	\$436,275
			Final balance Development Fund	\$259,600
			Final balance	\$695,875