

# Monthly Spending Report

From 2024-08-01 to 2024-08-31

Date	Description	Transfer from/to	Debit (EUR)	Credit (EUR)
2024-08-07	Monthly Stipend for FPA Chair #116 (BE 0655.581.725)	Split Transaction	<u>€382.00</u>	
2024-08-07	Blog coordination grant #217	Split Transaction	<u>€490.66</u>	
2024-08-07	Monthly payment to Max Wilfinger for Bug Triage Project #168	BNP	<u>€458.00</u>	
2024-08-07	Payment to Adrian for maintenance and release support #100 Part 5	Split Transaction	<u>€641.20</u>	
2024-08-07	Payment to concretedog (Jo Hinchliffe) for blog content #113	Split Transaction	<u>€549.60</u>	
2024-08-13	Payment to Francisco Rosa for FPA grant 5 - furniture library #209	Split Transaction	<u>€933.06</u>	
2024-08-26	North American Meetup 2024 Expenses #221 - travel support for chennes	PayPal USD	<u>€562.86</u>	
2024-08-29	North American Meetup 2024 Expenses #221 - travel support for joursland	PayPal USD	<u>€1,308.65</u>	

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Grand Total			€5,326.03	
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