# Monthly Spending Report

# From 2024-10-01 to 2024-10-31

| Date | Description | Transfer from/to | Debit (EUR) | Credit (EUR) |
|---|---|---|---|---|
| 2024-10-01 | Blog coordination grant #217 Aleksandr Prokudin | BNP | €500.00 | |
| 2024-10-04 | Monthly Stipend for FPA Chair #116 (BE 0655.581.725) | Split Transaction | €378.00 | |
| 2024-10-04 | Honorary grant to flachyjoe #234 | BNP | €924.20 | |
| 2024-10-04 | Payment to Adrian for maintenance and release support #100 Part 5 | Split Transaction | €646.94 | |
| 2024-10-04 | 2500 USD for issue Sketcher refactor grant to jnxd #213 - invoice 2024.10.ajinkya.1 | Split Transaction | €2,310.50 | |
| 2024-10-04 | Monthly payment to Max Wilfinger for Bug Triage Project #168 | BNP | €462.09 | |
| 2024-10-04 | 100 USD for issue Reimbursement of stickers to Ajinkya #230 - invoice 2024.10.ajinkya.2 | BNP | €92.42 | |
| 2024-10-04 | Payment of travel expenses to jnxd #235 (310USD) | BNP | €286.50 | |
| 2024-10-04 | Payment to concretedog for blog content #113 | Split Transaction | €554.52 | |
| 2024-10-22 | Component Library grant to Amulya Paritosh #164 | Split Transaction | €2,356.05 | |
| 2024-10-25 | Payment to Francisco Rosa for FPA grant 5 - furniture library #209 | Split Transaction | €941.70 | |

| **Grand Total** | | | **€9,452.92** | |