

Monthly Spending Report

From 2025-03-01 to 2025-03-31

Date	Description	Transfer from/to	Debit (EUR)	Credit (EUR)
2025-03-05	Expense - Replace laptop battery (@bensay) #322	Split Transaction	<u>€115.70</u>	
2025-03-07	Monthly Stipend for FPA Chair #116 116	Split Transaction	<u>€384.00</u>	
2025-03-07	Payment to Adrian for maintenance and release support Gross 100	Split Transaction	<u>€922.50</u>	
2025-03-07	Monthly payment to Max Wilfinger for Bug Triage Project #168 168	Split Transaction	<u>€1,000.00</u>	
2025-03-07	Research Variant Parts #248 (hijma)	BNP	<u>€8,000.00</u>	
2025-03-07	Payment to concretedog (Jo Hinchliffe) for blog content #113 113	Split Transaction	<u>€553.50</u>	
2025-03-07	Blog coordination grant #217 (Alex Prokoudine) 217	Split Transaction	<u>€500.00</u>	
2025-03-10	FEM development #143 (03, 04, 05 and 06)	BNP	<u>€1,845.00</u>	
2025-03-20	Monthly Donation to Codeberg e.V. #251 251	BNP	<u>€10.00</u>	
2025-03-21	FreeCAD 1.0 release video #320 (OficineRobotica)	PayPal USD	<u>€481.63</u>	
Grand Total			€13,812.33	