Monthly Spending Report

From 2025-09-01 to 2025-09-30

Date	Description	Transfer from/to	Debit (EUR)	Credit (EUR)
2025-09-04	PreApproved Payment Bill User Payment(DigitalOcean)	PayPal USD	€4.47	
2025-09-04	kkremitzki - Infrastructure management #359 359	Split Transaction	€1,000.00	
2025-09-05	Monthly Stipend for FPA Chair #116 116	Split Transaction	€357.00	
2025-09-05	Monthly payment to Max Wilfinger for Bug Triage Project #168 168	BNP	€1,000.00	
2025-09-05	Payment to concretedog (Jo Hinchliffe) for blog content #113 113	Split Transaction	€536.54	
2025-09-05	Blog coordination grant #217 (Alex Prokoudine) 217	Split Transaction	€550.00	
2025-09-09	Infrastructure costs reimbursement request #333(kkremitzki)	OpenCollective	€754.64	
2025-09-11	Extrude two directions#363(PaddleStroke)	Split Transaction	€500.00	
2025-09-17	Bugfix Rewards Program Submission#364(matthiasdanner)	BNP	€250.00	
2025-09-19	pieterhijma - OCCT liaison #314 314	Split Transaction	€426.41	
2025-09-19	VarSet UX Improvement#286(pieterhijma)	Split Transaction	€4,000.00	
2025-09-23	Monthly Donation to Codeberg e.V. #251 251	BNP	€20.00	

Grand Total   **€9,399.06**