Monthly Spending Report

From 2025-06-01 to 2025-06-30

Date	Description	Transfer from/to	Debit (EUR)	Credit (EUR)
2025-06-03	Infrastructure costs reimbursement request #333	Split Transaction	*€1,711.86*	
2025-06-10	Monthly Stipend for FPA Chair #116 116	Split Transaction	*€366.00*	
2025-06-10	Payment to Adrian for maintenance and release support Gross (may 2025) 100	Split Transaction	*€870.67*	
2025-06-10	Payment to Adrian for maintenance and release support Gross 100	Split Transaction	*€870.67*	
2025-06-10	Monthly payment to Max Wilfinger for Bug Triage Project #168 168	BNP	*€1,000.00*	
2025-06-10	pieterhijma - OCCT liaison #314 314	Split Transaction	*€438.87*	
2025-06-10	Monthly Donation to Codeberg e.V. #251 251	BNP	*€10.00*	
2025-06-10	Payment to concretedog (Jo Hinchliffe) for blog content #113 113	Split Transaction	*€522.40*	
2025-06-10	Blog coordination grant #217 (Alex Prokoudine) 217	Split Transaction	*€500.00*	
2025-06-23	wiki improvements #280	Split Transaction	*€1,306.00*	
2025-06-27	Travel grant to Ajinkya for LGM #341	Split Transaction	*€521.99*	

Grand Total   **€8,118.46**