

First date (including): 2025-04-01					
Last date (including): 2025-06-30					
Initial balance	\$653,385.10				
- General initial balance	\$393,785.10				
- Development Fund initial balance	\$259,600.00				
Income			Expenses		
General			General		
	\$1,500.45				
GitHub Sponsors	\$512.45		Team	\$41,576.15	
Open Collective Sponsors	\$988.00		- Coordination	\$7,164.15	
Refund			- Maintenance Web	\$13,908.00	
			- Maintenance Native	\$17,112.00	
			- Graphics Engineer	\$3,392.00	
MapLibre Sponsorship Program	\$50,000		Fees	\$6,935.29	
- Jawg Maps	\$10,000.00		- Host Fee Open Source Collective	\$5,143.05	
- MapMe	\$10,000.00		- Payment processing fee	\$1,792.24	
- Mierune	\$10,000.00				
- Radar	\$10,000.00				
- Komoot	\$10,000.00		Community Events	\$0.00	
			Varia	\$154.80	
			- Software	\$154.80	
Total income general	\$51,500.45		Total expenses general	\$48,666.24	
Development Fund			Development Fund		
			Bounty program	1004.9	
Total income Development Fund			Total expenses Development Fund	\$1,004.90	
Total income	\$51,500.45		Total expenses	\$49,671.14	
			Final balance General	\$396,619.31	
			Final balance Development Fund	\$258,595.10	
			Final balance	\$655,214.41	