

First date (including): 2025-07-01				
Last date (including): 2025-09-30				
<b>Initial balance</b>	<b>\$655,214.31</b>			
- General initial balance	\$396,619.21			
- Development Fund initial balance	\$258,595.10			
<b>Income</b>		<b>Expenses</b>		
<b>General</b>		<b>General</b>		
Total	\$1,830.51	Team		\$56,782.29
GitHub Sponsors	\$1,400.51	- Coordination		\$7,576.80
Open Collective Sponsors	\$430.00	- Maintenance Web		\$14,050.00
		- Maintenance Native		\$19,281.99
		- Graphics Engineer		\$15,873.50
MapLibre Sponsorship Program	\$112,500	Fees		\$15,356.17
- Microsoft(75% of \$150,000)	\$112,500.00	- Host Fee Open Source Collective		\$15,183.06
		- Payment processing fee		\$173.11
		Community Events		\$6,766.38
		- SOTM US		\$3,583.65
		- FOSS4G		\$1,472.32
		- FOSS India		\$1,710.41
		Varia		\$536.49
		- Software		\$536.49
Total income general	\$114,330.51	Total expenses general		\$79,441.33
<b>Development Fund</b>		<b>Development Fund</b>		
- Microsoft(25% of \$150,000)	\$37,500.00	Bounty		\$3,000.00
Total income Development Fund	\$37,500.00	Total expenses Development Fund		\$3,000.00
<b>Total income</b>	<b>\$151,830.51</b>	<b>Total expenses</b>		<b>\$82,441.33</b>
		Final balance General		\$431,508.39
		Final balance Development Fund		\$293,095.10
		Final balance		<b>\$724,603.49</b>