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|------------------------------------|--------------|--|-----------------------------------|--------------|--|
| First date (including): 2025-10-01 | | | | | |
| Last date (including): 2025-12-31 | | | | | |
| | | | | | |
| Initial balance | \$724,603.49 | | | | |
| - General initial balance | \$431,508.39 | | | | |
| - Development Fund initial balance | \$293,095.10 | | | | |
| | | | | | |
| Income | | | Expenses | | |
| | | | | | |
| General | | | General | | |
| | | | | | |
| Total | \$1,630.67 | | Team | \$52,132.67 | |
| GitHub Sponsors | \$865.67 | | - Coordination | \$5,287.17 | |
| Open Collective Sponsors | \$765.00 | | - Maintenance Web | \$26,488.00 | |
| | | | - Maintenance Native | \$15,190.00 | |
| | | | - Graphics Engineer | \$5,167.50 | |
| | | | | | |
| MapLibre Sponsorship Program | \$85,000 | | Fees | \$9,103.26 | |
| - AWS | \$75,000.00 | | - Host Fee Open Source Collective | \$8,631.07 | |
| - CalTopo | \$10,000.00 | | - Payment processing fee | \$472.19 | |
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| | | | | | |
| | | | Community Events | \$4,920.07 | |
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| | | | - FOSS4G & FOSS4G NA | \$4,920.07 | |
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| | | | Varia | \$1,495.64 | |
| | | | - Software | \$1,495.64 | |
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| Total income general | \$86,630.67 | | Total expenses general | \$67,651.64 | |
| | | | | | |
| Development Fund | | | Development Fund | | |
| | \$0.00 | | Bounty | \$1,000.00 | |
| | | | | | |
| Total income Development Fund | \$0.00 | | Total expenses Development Fund | \$1,000.00 | |
| | | | | | |
| | | | | | |
| Total income | \$86,630.67 | | Total expenses | \$68,651.64 | |
| | | | Final balance General | \$450,487.42 | |
| | | | Final balance Development Fund | \$292,095.10 | |
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| | | | Final balance | \$742,582.52 | |