

First date (including): 2025-07-01					
Last date (including): 2025-09-30					
Initial balance	\$655,214.31				
- General initial balance	\$396,619.21				
- Development Fund initial balance	\$258,595.10				
Income			Expenses		
General			General		
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	
Development Fund			Development Fund		
- 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	
Total income	\$151,830.51		Total expenses	\$82,441.33	
			Final balance General	\$431,508.39	
			Final balance Development Fund	\$293,095.10	
			Final balance	\$724,603.49	