

First date (including): 2023-04-01						
Last date (including): 2023-06-30						
Initial balance	\$306,781.00					
- General initial balance	\$196,481.00					
- Bounties initial balance	\$110,300.00					
<b>Income</b>	<b>Effective Q2</b>	<b>Budget Q2</b>		<b>Expenses</b>	<b>Effective Q2</b>	<b>Budget Q2</b>
<b>General</b>				<b>General</b>		
GitHub Sponsors	\$611.00	\$1,000.00		Team	\$58,442.84	\$67,800.00
				- Maintainer Web	\$9,512.00	\$15,000.00
OpenCollective Sponsors	\$870.00	\$5,000.00		- Maintainer Native	\$34,677.50	\$35,800.00
				- Cooridnator	\$14,253.34	\$17,000.00
MapLibre Sponsorship Program	\$40,000.00	\$20,000.00				
- Mierune, Komoot, Radar, Jawg Maps (Silver)				Varia	\$656.26	\$2,000.00
				- Apple Subscription	\$108.21	
Refund Apple	\$108.61			- Apple Subscription	\$108.21	
				- Clockify Subscription	\$35.84	
				- Conference	\$404.00	
				Fees	\$5,779.55	\$2,150.00
				- Open Source Collective 10 percent on income	\$4,145.10	
				- Payment processing income	\$1,551.70	
				- Payment processing expenses	\$82.75	
Total income general	\$41,589.61	\$26,000.00		Total expenses general	\$64,878.65	\$71,950.00
<b>Bounties</b>				<b>Bounties</b>		
Total income bounties	\$0.00	\$0.00		Total expenses bounties	\$9,500.00	\$10,000.00
<b>Total income</b>	<b>\$41,589.61</b>	<b>\$26,000.00</b>		<b>Total expenses</b>	<b>\$74,378.65</b>	<b>\$81,950.00</b>
				Final balance general	\$173,192	
				Final balance bounties	\$100,800	
				Final balance	\$273,992	