

First date (including): 2024-04-01				
Last date (including): 2024-06-30				
Initial balance	\$508,768.00			
- General initial balance	\$329,782.00			
- Development Fund initial balance	\$178,986.00			
Income		Expenses		
General		General		
Contributions	\$2,482	Team		
- GitHub Sponsors	\$947.97	- Coordination	\$9,301.20	
- Open Collective Sponsors	\$550.00	- Maintenance Web	\$15,169.00	
- OSC support for Trademark	\$984.50	- Maintenance Native	\$25,513.00	
		subtotal	\$49,983.20	
MapLibre Sponsorship Program	\$50,000	Payment related fees		
- Miurene (100% of \$10,000)	\$10,000.00	- Open Source Collective Host fee	\$5,135.80	
- Jawg Maps (100% of \$10,000)	\$10,000.00	Processing fees		
- komoot (100% of \$10,000)	\$10,000.00	- PayPal	\$9.94	
- Mapme (100% of \$10,000)	\$10,000.00	- Stripe	\$1,627.07	
- Radar (100% of \$10,000)	\$10,000.00	- Others	\$232.10	
		- adjustments in fee for wise since Jan 2024	\$90.45	retrospective changes to WISE processing fee for transactions executed in 2024 Q1
		subtotal	\$7,095.36	
		Conferences		
		- SOTM US 2024	\$1,328.22	
		subtotal	\$1,328.22	
		Varia		
		Legal Services	\$66.00	
		Softwares		
		- Gsuite	\$18.00	
		- GitHub	\$22.88	
		- Others	\$106.48	
		subtotal	\$213.36	
Total income general	\$52,482.47	Total expenses general	\$58,620.14	
Development Fund		Development Fund		
Total income Development Fund	0	Regular bounties	\$450.00	
		- native	350	
		- web	100	
		Clever Contract (MapLibre Native Performance & Stability)	6785.73	
		Total expenses Development Fund	\$7,235.73	
Total income	\$52,482.47	Total expenses	\$65,855.87	
		Final balance General	\$323,644	
		Final balance Development Fund	\$171,750	
		Final balance	\$495,395	