

First date (including): 2025-04-01				
Last date (including): 2025-06-30				
Initial balance	\$653,385.10			
- General initial balance	\$393,785.10			
- Development Fund initial balance	\$259,600.00			
Income		Expenses		
General		General		
	\$1,500.45			
GitHub Sponsors	\$512.45	Team	\$41,576.15	
Open Collective Sponsors	\$988.00	- Coordination	\$7,164.15	
Refund		- Maintenance Web	\$13,908.00	
		- Maintenance Native	\$17,112.00	
		- Graphics Engineer	\$3,392.00	
MapLibre Sponsorship Program	\$50,000	Fees	\$6,935.29	
- Jawg Maps	\$10,000.00	- Host Fee Open Source Collective	\$5,143.05	
- MapMe	\$10,000.00	- Payment processing fee	\$1,792.24	
- Mierune	\$10,000.00			
- Radar	\$10,000.00	Community Events	\$0.00	
- Komoot	\$10,000.00			
		Varia	\$154.80	
		- Software	\$154.80	
Total income general	\$51,500.45	Total expenses general	\$48,666.24	
Development Fund		Development Fund		
		Bounty program	1004.9	
Total income Development Fund		Total expenses Development Fund	\$1,004.90	
Total income	\$51,500.45	Total expenses	\$49,671.14	
		Final balance General	\$396,619.31	
		Final balance Development Fund	\$258,595.10	
		Final balance	\$655,214.41	