First date (including): 2026-04-01					
Last date (including): 2026-06-30					
Initial balance	$679,656.20				
- General initial balance	$387,561.10				
- Development Fund initial balance	$292,095.10				
Income			**Expenses**		
General			**General**		
Total	$3,275.93		Team	$45,746.00	
GitHub Sponsors	$2,645.93		- Coordination	$9,436.50	
Open Collective Sponsors	$630.00		- Maintenance Web	$21,891.00	
			- Maintenance Native	$14,418.50	
			- Graphics Engineer		
MapLibre Sponsorship Program	$97,500		Fees	$15,643.76	
- Mapme (Silver)	$10,000.00		- Host Fee Open Source Collective	$13,827.59	
- Philippe (Silver)	$10,000.00		- Payment processing fee	$1,816.17	
- Radar (Silver)	$10,000.00				
- Jawg Maps (Silver)	$10,000.00				
- MIERUNE Inc.	$10,000.00		Community Events	$9,368.98	
- Amazon Web Services (75% of $150,000, first pay in Dec 2025, this is balance payment)	$37,500.00		- FOSSGIS 2026	$262.67	
- Komoot (Silver)	$10,000.00		- FOSS Asia	$942.67	
			- FOSS4G 2026	$5,583.66	
			- FOSS4G 2025	$145.34	
			- SOTM US 2026	$2,254.14	
			- Linux Northwest 2026	$180.50	
			Varia	$349.83	
			- Google workspace	$172.80	
			- GitHub (Azure)	$177.03	
Total income general	$100,775.93		Total expenses general	$71,108.57	
Development Fund	$37,500		**Development Fund**		
			Bounty	$1,000.00	
Total income Development Fund (25% of 150,000)	$37,500.00		Total expenses Development Fund	$1,000.00	
Total income	**$138,275.93**		**Total expenses**	**$72,108.57**	
			Final balance General	$417,228.46	
			Final balance Development Fund	$328,595.10	
			Final balance	$745,823.56	