First date (including): 2023-07-01				
Last date (including): 2023-09-30				
Initial balance	$273,992.00			
- General initial balance	$173,192.00			
- Bounties initial balance	$100,800.00			
Income	Effective Q3		**Expenses**	Effective Q3
General			**General**	
GitHub Sponsors	$951.56		Team	$46,623.52
			- Maintainer Web	$12,412.00
OpenCollective Sponsors	$330.00		- Maintainer Native	$21,697.50
			- Coordination	$12,514.02
MapLibre Sponsorship Program	$0.00			
			Varia	$522.00
			- GitHub Subscription	$32.00
			- Conference	$450.00
			- Online Election Governing Board 2023	$40.00
			Fees	$246.12
			- Open Source Collective 10 percent on income	$125.16
			- Payment processing income	$17.43
			- Payment processing expenses	$103.53
Total income general	$1,281.56		Total expenses general	$47,391.64
Bounties			**Bounties**	
Total income bounties	$0.00		Total expenses bounties	$1,700.00
Total income	**$1,281.56**		**Total expenses**	**$49,091.64**
			Final balance general	$127,082
			Final balance bounties	$99,100
			Final balance	$226,182