

First date (including): 2025-07-01				
Last date (including): 2025-09-30				
Initial balance	\$655,214.31			
- General initial balance	\$396,619.21			
- Development Fund initial balance	\$258,595.10			
Income			Expenses	
General			General	
Total	\$1,830.51		Team	\$56,782.29
GitHub Sponsors	\$1,400.51		- Coordination	\$7,576.80
Open Collective Sponsors	\$430.00		- Maintenance Web	\$14,050.00
			- Maintenance Native	\$19,281.99
			- Graphics Engineer	\$15,873.50
MapLibre Sponsorship Program	\$112,500		Fees	\$15,356.17
- Microsoft(75% of \$150,000)	\$112,500.00		- Host Fee Open Source Collective	\$15,183.06
			- Payment processing fee	\$173.11
			Community Events	\$6,766.38
			- SOTM US	\$3,583.65
			- FOSS4G	\$1,472.32
			- FOSS India	\$1,710.41
			Varia	\$536.49
			- Software	\$536.49
Total income general	\$114,330.51		Total expenses general	\$79,441.33
Development Fund			Development Fund	
- Microsoft(25% of \$150,000)	\$37,500.00		Bounty	\$3,000.00
Total income Development Fund	\$37,500.00		Total expenses Development Fund	\$3,000.00
Total income	\$151,830.51		Total expenses	\$82,441.33
			Final balance General	\$431,508.39
			Final balance Development Fund	\$293,095.10
			Final balance	\$724,603.49