

Date last edit: 2022-11-04			
Initial balance 2022-09-07	\$85,411		
- General initial balance	\$69,411		
- Bounties initial balance	\$16,000		
Income		Expenses	
General		General	
MapLibre Sponsorship Program	\$195,000	Thank-You Payments	\$10,650
- AWS Platinum 65% of \$300,000	\$195,000	- Oliver Wipfli	\$3,650
		- Birk Skyum	\$3,500
GitHub Sponsors	\$1,371	- Harel Mazor	\$3,500
- September 2022	\$189		
- October 2022	\$1,182	Salaries	\$11,045
		- Coordinator September 2022	\$5,756
OpenCollective	\$10,290	- Coordinator October 2022	\$5,289
- TomTom	\$10,000		
- Other	\$290	Varia	\$151
		- Zoom subscription 1 year	\$151
		OpenCollective fees	\$21,100
		- Payment processing on expenses	\$35
		- Fees on AWS Platinum 65% of \$300,000	\$19,500
		- Other fees on income	\$1,565
Total income general	\$206,661	Total expenses general	\$42,946
Bounties		Bounties	
MapLibre Sponsorship Program	\$105,000	Developers	\$0
- AWS Platinum 35% of \$300,000	\$105,000		
		OpenCollective fees	\$10,500
		- Fees on AWS Platinum 35% of \$300,000	\$10,500
Total income bounties	\$105,000	Total expenses bounties	\$10,500
Total income	\$311,661	Total expenses	\$53,446
		Final balance general	\$233,126
		Final balance bounties	\$110,500
		Final balance	\$343,626