



Haiku, Inc.
3917 Coelebs Ave
Boynton Beach, FL 33436
Telephone: 917-512-8715
Email: contact@haiku-inc.org

Haiku, Inc. 2005 Financial Report

Period: January 1, 2005 - December 31, 2005

Tax ID (EIN): 20-0105056

Income	
NFG Donations	\$695.00
PayPal Donations	\$6,460.72
Personal Donations	\$10.00
Interest Income	\$7.91
T-shirt Sales	\$285.00
WalterCon Fees	\$1,375.00
Total Income	\$8,833.63

Expenses	
Bank Service Charges	\$2.60
Conference Costs	\$500.00
NFG Fees	\$20.85
PayPal Fees	\$319.43
Licenses and Permits	\$145.00
Office Supplies	\$33.29
Payroll Expenses	\$2,211.17
Postage and Delivery	\$63.83
Printing and Reproduction	\$851.47
Professional Fees	\$300.00
Hotel	\$257.34
Meals	\$304.84
Travel	\$1,263.87
Web Site Expenses	\$104.40
Total Expenses	\$6,378.09

Difference	\$2,455.54
Carryover Equity From 2004	\$739.96
Total Equity	\$3,195.50