



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

## **Haiku, Inc. 2006 Financial Report**

**Period:** January 1, 2006 - December 31, 2006

**Tax ID (EIN):** 20-0105056

<b>Income</b>	
NFG Donations	\$150.00
PayPal Donations	\$5,271.91
Personal Donations	\$1,400.00
Interest Income	\$10.26
Other Income	\$1,063.62
Reimbursed Expenses	\$40.00
T-shirt Sales	\$184.30
WalterCon Fees	\$1,175.00
<b>Total Income</b>	<b>\$9,295.09</b>

<b>Expenses</b>	
Bank Service Charges	\$23.92
Computer Equipment	\$1,870.91
Conference Costs	\$1,989.96
NFG Fees	\$1.50
PayPal Fees	\$256.89
Miscellaneous	\$340.00
Payroll Expenses	\$2,312.24
Postage and Delivery	\$38.67
Printing and Reproduction	\$600.00
Meals	\$182.68
Travel	\$688.79
Web Site Expenses	\$698.92
<b>Total Expenses</b>	<b>\$9,004.48</b>

<b>Difference</b>	<b>\$290.61</b>
<b>Carryover Equity From 2005</b>	<b>\$3,195.50</b>
<b>Total Equity</b>	<b>\$3,486.11</b>