



Haiku, Inc.  
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## **Haiku, Inc. 2007 Financial Report**

**Period:** January 1, 2007 - December 31, 2007

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

| <b>Income</b>         |                   |
|-----------------------|-------------------|
| PayPal Donations      | \$2,838.31        |
| Personal Donations    | \$296.93          |
| Google Summer of Code | \$4,000.00        |
| <b>Total Income</b>   | <b>\$7,135.24</b> |

| <b>Expenses</b>       |                   |
|-----------------------|-------------------|
| Bank Service Charges  | \$7.50            |
| Computer Equipment    | \$483.58          |
| PayPal Fees           | \$119.02          |
| Office Supplies       | \$114.84          |
| Payroll Expenses      | \$2,124.87        |
| Postage and Delivery  | \$47.45           |
| Reimbursed Expenses   | \$58.07           |
| Hotel                 | \$375.31          |
| Meals                 | \$209.95          |
| Travel                | \$891.19          |
| Web Site Expenses     | \$40.39           |
| <b>Total Expenses</b> | <b>\$4,472.17</b> |

|                   |                   |
|-------------------|-------------------|
| <b>Difference</b> | <b>\$2,663.07</b> |
|-------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| <b>Carryover Equity From 2006</b> | <b>\$3,486.11</b> |
| <b>Total Equity</b>               | <b>\$6,149.18</b> |