



Haiku, Inc.
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Haiku, Inc. 2008 Financial Report

Period: January 1, 2008 - December 31, 2008

Tax ID (EIN): 20-0105056

Income	
Google Summer of Code 2008	\$2,500.00
PayPal Donations <ul style="list-style-type: none"> ● General Donations (\$2,086.67) ● Haiku Code Drive 2008 (\$7,796.38) 	\$9,883.05
Money from ReactOS to share LinuxWorld Expo 2008 booth	\$500.00
Total Income	\$12,883.05

Expenses	
BeGeistert Donation to support coding sprint (500.00 €)	\$658.13
Conference Costs <ul style="list-style-type: none"> ● LUG Radio <ul style="list-style-type: none"> ● Scott McCreary Travel Reimbursement (\$120.00) ● Jorge Mare Travel Reimbursement (\$144.00) ● LinuxWorld 2008 <ul style="list-style-type: none"> ● LinuxWorld Expo Booth Space (\$1,030.95) ● Liability Insurance (\$125.00) 	\$1,419.95
Payments for Haiku Code Drive <ul style="list-style-type: none"> ● Salvatore Benedetto (\$2,500.00) ● JiSheng Zhang (\$1,250.00) ● Qiu Yin (\$1,250.00) 	\$5,000.00
PayPal Fees	\$411.48
Postage and Delivery	\$55.00
Web Site Expenses <ul style="list-style-type: none"> ● Domain Renewals 	\$82.14
Total Expenses	\$7,627.45

Difference	\$5,255.60
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Carryover Equity From 2007	\$6,149.18
Total Equity	\$11,404.78