



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

Haiku, Inc. 2009 Financial Report

Period: January 1, 2009 - December 31, 2009

Tax ID (EIN): 20-0105056

Income	
Google Summer of Code 2009	\$3,000.00
PayPal Donations	\$2,646.50
CafePress Sales	\$546.43
Other Donations	\$54.99
Google Reimbursement for Travel Costs to GSoC Mentor Summit	\$105.00
Total Income	\$6,352.92

Expenses	
BeGeistert Donation to support coding sprint	\$500.00
Hardware Purchases <ul style="list-style-type: none">● Oliver Ruiz, 1GB memory (\$17.00)● Gumstix for ARM development (\$554.38)	\$571.38
Conference Costs <ul style="list-style-type: none">● OSCON Power (\$109.50)● Ohio Linux Fest 2009 (\$75.00)	\$184.50
Payments for Haiku Code Drive 2009 <ul style="list-style-type: none">● Ankur Sethi (\$2,500.00)● Raghu Nagireddy (\$1,250.00)	\$3,750.00
PayPal Fees	\$133.54
Printing and Reproduction <ul style="list-style-type: none">● Haiku Banners (\$244.60)● 1000 Glossy Haiku Flyers (\$130.00)	\$374.60
Web Site Expenses <ul style="list-style-type: none">● New Server Setup and Domain Renewals	\$783.42
Payment for Travel Costs to GSoC Mentor Summit	\$105.00
Total Expenses	\$6,402.44

Difference	-\$49.52
Carryover Equity From 2008	\$11,404.78
Total Equity	\$11,355.26