



Haiku, Inc.  
3917 Coelebs Ave  
Boynton Beach, FL 33436  
Telephone: 917-512-8715

## Haiku, Inc. 2017 CY Financial Overview

- **Period:** January 1st, 2017 – December 31<sup>st</sup>, 2017  
**Tax ID (EIN):** 20-0105056

**Quick Summary:** Haiku, Inc. has seen a large amount of potential income from the cryptocurrency donations received over 2017 and prior years. Cryptocurrency still remains non-converted to cash, so we are showing it as an asset outside of cash.

These numbers are as accurate as possible given the wide range of assets currently held. All EUR / USD cash holdings converted from EUR to USD @ 1.206500 AS OF Jan 2<sup>nd</sup>, 2018

### **Income..... \$ 17,104.89**

- Paypal Donations..... \$ 9,971.24
- Google..... \$ 6,953.00
- Amazon Smile..... \$ 180.65

### **Non-Cash Income.....**

- Bitcoin Donations..... ₪0.10310823
- Bitcoin Cash ICO (from BTC)..... ₪2.53492464

### **Expenses..... \$ (4,503.55)**

- Servers..... \$ (985.23)
- Domains..... \$ (85.48)
- Events
  - Kernel Debugging Camp..... \$ (2,607.84)
  - Kernel Debugging Camp Travel Assistance... \$ (825)

### **Total Assets..... \$ 75,758.15**

- Potential Cryptocurrency Valuation..... \$25,694.61
  - 2.6329 BTC @ \$7,422.42 USD on March 19<sup>th</sup>, 2018
  - 2.5349 BCH @ \$2,426.97 USD on March 19<sup>th</sup>, 2018
- Cash @ Jan 1<sup>st</sup>, 2018..... \$50,063.54