



Haiku, Inc.
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Haiku, Inc. 2018 CY Financial Overview

- **Period:** January 1st, 2018 - December 31st, 2018
- Tax ID (EIN): 20-0105056
- 1 EUR = 1.14397 USD (Rate as of Dec 31st, 2018)
- **All assets as of December 31st, 2018**

Quick Summary: Haiku, Inc. continues to have a healthy range of assets to support the development of the Haiku operating system. Reinstating our trademark (under Legal Fees below) is a cost which will not normally appear each year. Infrastructure remains our biggest expense, along with PayPal fees. Google travel costs were covered completely by Google payments. On the income side Google Code-in was a boon, providing \$9,700 income, including travel reimbursement. Our personal donors continue to be generous: thank you! Cryptocurrency remains non-converted to cash, so we are showing it as an asset outside of cash.

Income.....\$24,382.64, €2,787.50

- Paypal Donations.....\$7,643.95, €2,787.50
- Google (includes travel reimbursement).....\$16,000.00
- Amazon Smile.....\$160.69
- Check Charitable.....\$578.00

Non-Cash Income.....1.0340508 BTC

- Bitcoin Donations.....1.0340508 BTC

Expenses.....\$(3,175.48), €(2,529.60)

- Servers.....\$(1,366.14)
- Object Storage.....\$(25.04)
- Domains.....\$(105.78)
- Google Travel Reimbursement.....\$(659.45), €(2,374.00)
- Legal Fees.....\$(603.97)
- Paypal Fees.....\$(357.67), €(155.60)
- Banking Fees.....\$(57.43)

Total Assets.....\$90,758.99, €1,613.75

- Fiat Currency.....\$76,825.93, €1,613.75
- Cryptocurrency (potential value in USD 12/31/2018)...\$13,933.06