Sahana Software Foundation
2009-11* Detailed Income & Expense Statement

Income	2009	2010	2011
Direct Public Support			
Corporate Contributions			
AidIQ			$290.42
Google Inc.			
- GSOC Mentor Payment	$5,000.00	$5,000.00	
- Annual Meeting Sponsorship		$5,000.00	$6,500.00
- GSOC Mentor Summit Expenses	$1,468.54	$1,665.98	
Academic/Non-Profit Contributions			
Kindei Himeji University donated honoraria for SSF Member Dominic König		$791.91	
Geeks Without Bounds (GWOB) Hackathon First Prize donated by SSF Members Fran Boon & Praneeth Bodduluri		$1,010.00	
Individual Donations			
Brent Woodworth (SSF Director)	$100.00		
David Bitner (SSF Director)	$200.00	$500.00	
Mark Prutsalis (SSF Director)			$250.00
Maria D'Albert			$1,000.00
Other Individual Donations		$186.30	$182.65
Total Direct Public Support			
Contracts			
World Food Programme		$31,000.00	$3,057.37
Total Income	**$6,768.54**	**$45,154.19**	**$11,280.44**

In-Kind Support	2009	2010	2011
In-Kind Donations			
IBM – Donation of Office Space for Annual Meeting			$2,539.00
ISCRAM Conference – Donation of Meeting Space			$608.00
AidIQ – Donation of Supplies for Disaster Simulation & Workshop			$373.61
Total Value of In-Kind Support			**$3,520.61**

Expenses	2009	2010	2011
Business Expenses	$0.00		
Bank Fees		$477.97	$286.89
Business Registration Fees		$850.00	$0.00
Advertising and Promotion			
Web Site Design			$1,000.00
Contract Services Expenses			
World Food Programme Food Request Portal			
Labor – 5 persons		$24,550.00	*$1,050.00*
Hosting Expenses		*$1,564.87*	*$1,608.58*
Telephone, Telecommunications		*$911.12*	
Operations	$0.00		
Domain Registration		$107.04	
Hosting			$554.69
Supplies		$296.70	$373.61
Travel and Meetings	$0.00		
Grace Hopper Conference		$2,994.58	
RELIEF (Naval Postgraduate School Sponsored Experiment)		$489.40	$791.10
GSOC Mentor Summit		$3,145.52	
Annual Meeting		$4,663.89	$12,526.38
CEO Travel to Conferences & Meetings		$5,721.32	
Total Expense	**$0.00**	**$45,772.41**	**$18,191.25**

* 2011 Figures through June 30, 2011