

The FreeBSD Foundation
Profit & Loss
 January through March 2010

	<u>Jan - Mar 10</u>
Ordinary Income/Expense	
Income	
Contributions Income	
Unrestricted	23,294.32
Total Contributions Income	<u>23,294.32</u>
Total Income	<u>23,294.32</u>
Gross Profit	23,294.32
Expense	
Bank Service Charges	186.72
Fundraising Expenses	
DonateNow Fees	214.25
PayPal Fees	124.90
Total Fundraising Expenses	<u>339.15</u>
Grants	
Conference Sponsorship	12,500.00
Total Grants	<u>12,500.00</u>
Insurance	
Workers Comp	293.00
Total Insurance	<u>293.00</u>
Marketing	1,077.72
Office Supplies	206.03
Payroll	15,802.00
Postage and Delivery	155.80
Professional Fees	
Legal Fees	1,921.25
Total Professional Fees	<u>1,921.25</u>
Project Funding	8,800.00
Telephone and Conference Calls	290.48
Total Expense	<u>41,572.15</u>
Net Ordinary Income	-18,277.83
Other Income/Expense	
Other Income	
Dividend Earnings	4.92
Total Other Income	<u>4.92</u>
Net Other Income	<u>4.92</u>
Net Income	<u><u>-18,272.91</u></u>