

The FreeBSD Foundation
Profit & Loss
 January through December 2005

	<u>Jan - Dec 05</u>
Ordinary Income/Expense	
Income	
Grants	31,617.27
Total Income	<u>31,617.27</u>
Expense	
Bank Service Charges	124.00
Computer Equipment	11,190.62
Computer Software	1,571.17
Event Sponsorship	
Conference Fee & Travel Grants	2,473.59
Conference Sponsorship	7,500.00
Total Event Sponsorship	<u>9,973.59</u>
Government Fees	0.99
Insurance	
Liability Insurance	1,573.00
Total Insurance	<u>1,573.00</u>
Licenses and Permits	103.95
Office Supplies	276.93
PayPal Fees	267.22
Postage and Delivery	753.37
Professional Fees	
Accounting	450.00
Consulting	26,257.61
Legal Fees	8,972.94
Logo and Design Work	850.00
Marketing	892.50
Total Professional Fees	<u>37,423.05</u>
Telephone	363.87
Travel & Ent	
Meals	131.20
Total Travel & Ent	<u>131.20</u>
Total Expense	<u>63,752.96</u>
Net Ordinary Income	<u>-32,135.69</u>
Net Income	<u><u>-32,135.69</u></u>