The FreeBSD Foundation Profit and Loss Standard

January through September 2010

	Jan - Sep '10
Ordinary Income/Expense Income	
Contributions Income Unrestricted	160,588.80
Total Contributions Income	160,588.80
Total Income	160,588.80
Gross Profit	160,588.80
Expense Bank Service Charges Conferences and Dev Sum Fundraising Expenses	802.91 129.82
Bank Fees DonateNow Fees	160.00 873.11
PayPal Fees	354.78
Promotional Gifts	656.16
Total Fundraising Expenses	2,044.05
Government Fees Grants	20.00
Conference Sponsorship Travel Grants	24,100.00 9,648.51
Total Grants	33,748.51
Insurance Liability Insurance Workers Comp	1,398.00 293.00
Total Insurance	1,691.00
Marketing Office Supplies Payroll	2,897.82 452.03
Payroll Expenses Payroll Taxes	556.85 3,219.84

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The FreeBSD Foundation Profit and Loss Standard

January through September 2010

Salaries42,089.38Payroll - Other0.00Total Payroll45,866.07Postage and Delivery995.38Professional Fees6,374.10Legal Fees6,374.10Total Professional Fees6,374.10Project Funding59,044.30Telephone and Conference762.32Travel Expenses2,468.77Meals251.70Travel2,468.77Total Travel Expenses2,720.47Total Travel Expenses3,040.02Other Income/Expense3,040.02Other Income3,040.02Other Income300.00Total Credit Card300.00Dividend Earnings74.78Interest Income0.52Total Other Income3,75.30Net Other Income3,75.30Net Other Income3,75.30Net Income3,415.32		Jan - Sep '10
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Net Other Income 375.30		
	Total Other Income	375.30
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	Net Income	3,415.32

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