

## 2019 GAAP to Non-GAAP Reconciliation

	Q1'19 Expense						
	COGS	R&D	S&M	G&A	Restructuring	Amortization	Total
<b>GAAP Expense</b>	<b>\$ 77,688</b>	<b>\$ 40,717</b>	<b>\$ 114,634</b>	<b>\$ 33,886</b>	<b>\$ 8,474</b>	<b>\$ 39,499</b>	<b>\$ 314,898</b>
Non-GAAP Items							
<i>Stock Comp</i>	\$ 980	\$ 4,705	\$ 3,148	\$ 6,198	\$ -	\$ -	\$ 15,031
<i>Amortization of Acquired Intangibles</i>	\$ 20,970	\$ -	\$ -	\$ -	\$ -	\$ 39,499	\$ 60,469
<i>Acquisition Related Costs</i>	\$ 251	\$ 947	\$ 1,298	\$ 1,428	\$ -	\$ -	\$ 3,924
<i>Restructuring Charges</i>	\$ -	\$ -	\$ -	\$ -	\$ 8,474	\$ -	\$ 8,474
<i>Litigation Related Costs</i>	\$ -	\$ -	\$ -	\$ 163	\$ -	\$ -	\$ 163
Total Non-GAAP Items	\$ 22,201	\$ 5,652	\$ 4,446	\$ 7,789	\$ 8,474	\$ 39,499	\$ 88,061
<b>Non-GAAP Expense</b>	<b>\$ 55,487</b>	<b>\$ 35,065</b>	<b>\$ 110,188</b>	<b>\$ 26,097</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 226,837</b>

	Q1'19 Revenue
	Total
<b>GAAP Revenue</b>	<b>\$ 307,700</b>
Non-GAAP Items	
<i>Deferred Rev Fair Value Adj</i>	\$ 418
Total Non-GAAP Items	\$ 418
<b>Non-GAAP Revenue</b>	<b>\$ 308,118</b>

	Q2'19 Expense						
	COGS	R&D	S&M	G&A	Restructuring	Amortization	Total
<b>GAAP Expense</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Non-GAAP Items							
<i>Stock Comp</i>							\$ -
<i>Amortization of Acquired Intangibles</i>							\$ -
<i>Acquisition Related Costs</i>							\$ -
<i>Restructuring Charges</i>							\$ -
<i>Litigation Related Costs</i>							\$ -
Total Non-GAAP Items	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Non-GAAP Expense</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

	Q2'19 Revenue
	Total
<b>GAAP Revenue</b>	<b>\$ -</b>
Non-GAAP Items	
<i>Deferred Rev Fair Value Adj</i>	\$ -
Total Non-GAAP Items	\$ -
<b>Non-GAAP Revenue</b>	<b>\$ -</b>

	Q3'19 Expense						
	COGS	R&D	S&M	G&A	Restructuring	Amortization	Total
<b>GAAP Expense</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Non-GAAP Items							
<i>Stock Comp</i>							\$ -
<i>Amortization of Acquired Intangibles</i>							\$ -
<i>Acquisition Related Costs</i>							\$ -
<i>Restructuring Charges</i>							\$ -
<i>Litigation Related Costs</i>							\$ -
Total Non-GAAP Items	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Non-GAAP Expense</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

	Q3'19 Revenue
	Total
<b>GAAP Revenue</b>	<b>\$ -</b>
Non-GAAP Items	
<i>Deferred Rev Fair Value Adj</i>	\$ -
Total Non-GAAP Items	\$ -
<b>Non-GAAP Revenue</b>	<b>\$ -</b>

	Q4'19 Expense						
	COGS	R&D	S&M	G&A	Restructuring	Amortization	Total
<b>GAAP Expense</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
Non-GAAP Items							
<i>Stock Comp</i>							\$ -
<i>Amortization of Acquired Intangibles</i>							\$ -
<i>Acquisition Related Costs</i>							\$ -
<i>Restructuring Charges</i>							\$ -
<i>Litigation Related Costs</i>							\$ -
Total Non-GAAP Items	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Non-GAAP Expense</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

	Q4'19 Revenue
	Total
<b>GAAP Revenue</b>	<b>\$ -</b>
Non-GAAP Items	
<i>Deferred Rev Fair Value Adj</i>	\$ -
Total Non-GAAP Items	\$ -
<b>Non-GAAP Revenue</b>	<b>\$ -</b>

	FY'19 Expense						
	COGS	R&D	S&M	G&A	Restructuring	Amortization	Total
<b>GAAP Expense</b>	<b>\$ 77,688</b>	<b>\$ 40,717</b>	<b>\$ 114,634</b>	<b>\$ 33,886</b>	<b>\$ 8,474</b>	<b>\$ 39,499</b>	<b>\$ 314,898</b>
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