



Profit and Loss Detail Report

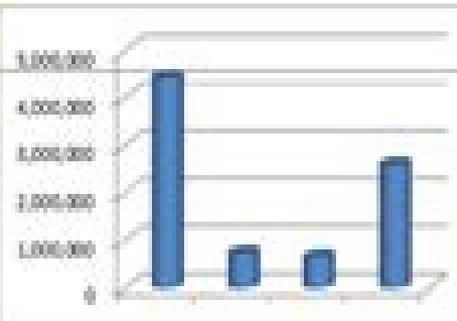
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March, 2012

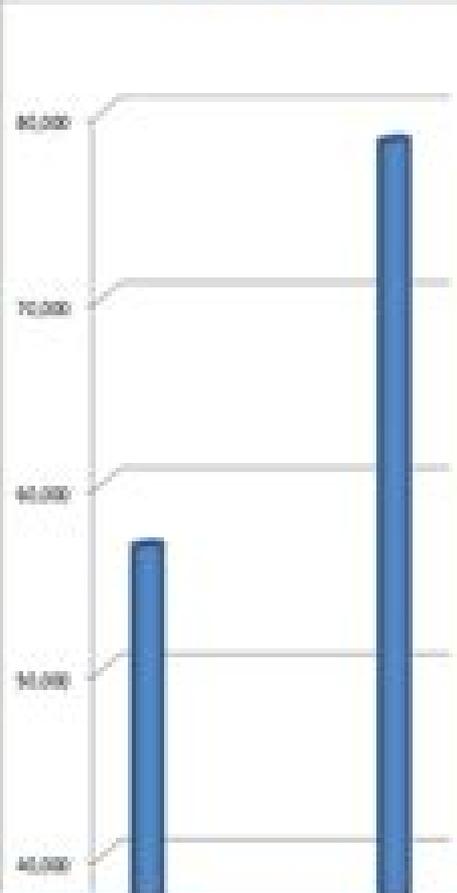
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Account Description	Corporate Asia	Corporate Canada	Corporate EMEA	Corporate US	Total
Revenue					
40000 Product Revenue	2,177,800	292,300	349,600	1,171,100	4,492,800
40000 Services Revenue	1,402,300	272,300	249,200	958,300	3,073,100
40000 Maintenance Revenue	309,700	50,600	43,200	180,700	584,100
40040 Other Revenue	131,800	25,000	22,500	89,300	288,600
Total Revenue	4,441,600	740,200	662,600	2,399,600	8,444,000



Account Description	Corporate Asia	Corporate Canada	Corporate EMEA	Corporate US	Total
Departmental Expenses					
60000 Full Time - Salaries	1,805,300	257,000	129,400	875,300	2,967,000
60020 Full Time - Overtime	5,400	900	900	1,200	10,400
60050 Full Time - Bonuses	34,700	5,200	8,200	11,200	105,300
60060 Full Time - FICA	156,100	25,800	21,600	89,800	293,300
60110 Full Time - FUTA	167,600	16,400	25,200	96,800	107,900
60120 Full Time - SUTA	49,900	8,400	7,600	29,300	95,200
60130 Full Time - Workers Compensation	61,500	10,900	9,200	35,900	118,900
60200 Part Time Salaries - Base Salary	124,300	87,300	80,000	307,400	1,001,200
60240 Part Time Salaries - Overtime	4,200	700	700	2,400	8,000
60250 Part Time Salaries - Bonus	1,600	600	600	2,100	4,900
60260 Part Time - FICA	40,600	6,700	5,900	23,400	76,600
60210 Part Time - FUTA	25,100	5,700	5,200	20,300	66,300
60220 Part Time - SUTA	12,400	2,100	2,000	7,300	21,800
60230 Part Time - Workers Compensation	14,200	2,700	2,500	9,300	30,900
60340 Educational Reimbursement	2,400	400	400	1,400	4,600
62000 Office Supplies	127,200	20,900	29,000	74,100	241,200
62000 Other Supplies	41,600	7,000	6,200	24,600	79,300
62020 Printing and Publications	28,300	4,700	4,000	16,700	53,700
62000 Postage	10,700	1,800	1,700	4,300	20,300
62000 Consulting	21,400	3,600	3,200	12,900	41,100
62000 Audit and Accounting					0
62020 Legal	600	500	500	400	1,200
62000 Recruiting Fees	1,800	300	300	1,000	3,400
62040 Contractual Services	249,000	40,000	37,500	144,600	471,100
62000 Equipment Lease and Rental	4,500	1,200	1,000	5,700	12,300
62000 IT Professional Services	3,600	600	600	2,100	6,900
64010 Training	24,300	4,000	3,600	14,100	46,000



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