	Three Months Ended September 30,		Years Ended September 30,	
	2025	2024	2025	2024
GAAP cost of net revenues	$ 143,881	$ 143,720	$ 573,978	$ 557,647
Adjustments to GAAP cost of net revenues:				
Stock-based compensation	7,356	7,089	29,557	29,409
Amortization and impairment of purchased intangible assets	9,596	9,283	37,601	43,848
Facility-exit costs	98	141	777	372
Acquisition-related charges	-	-	-	20
Non-GAAP cost of net revenues	$ 126,831	$ 127,207	$ 506,043	$ 483,998
GAAP sales and marketing expense	$ 215,982	$ 217,002	$ 860,506	$ 832,279
Adjustments to GAAP sales and marketing expense:				
Stock-based compensation	20,781	20,720	84,900	84,520
Amortization and impairment of purchased intangible assets	718	717	2,872	6,749
Facility-exit costs	345	451	2,659	1,442
Acquisition-related charges	7	-	7	72
Non-GAAP sales and marketing expense	$ 194,131	$ 195,114	$ 770,068	$ 739,496
GAAP research and development expense	$ 136,391	$ 123,951	$ 539,815	$ 490,120
Adjustments to GAAP research and development expense:				
Stock-based compensation	15,791	13,981	64,619	60,264
Amortization and impairment of purchased intangible assets	94	93	376	375
Facility-exit costs	220	515	2,167	478
Acquisition-related charges	886	500	2,624	1,328
Cyber incident costs	208	-	208	-
Non-GAAP research and development expense	$ 119,192	$ 108,862	$ 469,821	$ 427,675
GAAP general and administrative expense	$ 94,020	$ 70,976	$ 322,340	$ 268,828
Adjustments to GAAP general and administrative expense:				
Stock-based compensation	13,320	11,969	52,415	44,915
Amortization and impairment of purchased intangible assets	-	51	47	359
Facility-exit costs	277	332	2,064	1,217
Acquisition-related charges	6,706	5	8,905	2,932
Cyber incident costs	3,148	-	3,148	-
Non-GAAP general and administrative expense	$ 70,569	$ 58,619	$ 255,761	$ 219,405