

**Three Months Ended
December 31,**

	2025	2024
GAAP cost of net revenues.....	\$ 151,785	\$ 140,510
Adjustments to GAAP cost of net revenues:		
Stock-based compensation.....	6,826	7,400
Amortization and impairment of purchased intangible assets.....	10,640	9,284
Facility-exit costs.....	92	124
Cyber Incident costs.....	876	-
Non-GAAP cost of net revenues.....	<u>\$ 133,351</u>	<u>\$ 123,702</u>
GAAP sales and marketing expense.....	\$ 224,777	\$ 206,035
Adjustments to GAAP sales and marketing expense:		
Stock-based compensation.....	21,780	21,167
Amortization and impairment of purchased intangible assets.....	718	718
Facility-exit costs.....	338	414
Acquisition-related charges.....	3,539	-
Cyber Incident costs.....	1,720	-
Non-GAAP sales and marketing expense.....	<u>\$ 196,682</u>	<u>\$ 183,736</u>
GAAP research and development expense.....	\$ 141,161	\$ 130,518
Adjustments to GAAP research and development expense:		
Stock-based compensation.....	16,952	16,481
Amortization and impairment of purchased intangible assets.....	94	94
Facility-exit costs.....	231	364
Acquisition-related charges.....	4,816	500
Cyber incident costs.....	5,630	-
Non-GAAP research and development expense.....	<u>\$ 113,438</u>	<u>\$ 113,079</u>
GAAP general and administrative expense.....	\$ 90,598	\$ 73,023
Adjustments to GAAP general and administrative expense:		
Stock-based compensation.....	14,447	12,860
Amortization and impairment of purchased intangible assets.....	-	47
Facility-exit costs.....	270	318
Acquisition-related charges.....	1,462	191
Cyber incident costs.....	9,262	-
Non-GAAP general and administrative expense.....	<u>\$ 65,157</u>	<u>\$ 59,607</u>