



Below are the items included in net income that management excludes in computing the non-GAAP financial measures

In thousands	1Q07	2Q07	3Q07	4Q07	1Q08	2Q08	3Q08	4Q08	1Q09	2Q09	3Q09	4Q09
Cost of revenue:												
Stock-based compensation	\$ 25	\$ 62	\$ 38	\$ 146	\$ 119	\$ 118	\$ (7)	\$ 75	\$ 80	\$ 69	\$ 60	\$ 104
Amortization of acquired intangible assets	826	435	694	306	1,220	763	762	763	725	688	1,059	1,803
Fair value adjustment of acquired inventory	-	-	-	-	392	704	367	337	-	-	1,491	5,990
Research & development:												
Stock-based compensation	1,825	1,921	2,067	2,103	1,571	1,471	1,185	1,031	732	687	895	947
Amortization of acquired intangible assets	125	125	125	125	125	125	125	-	-	-	-	-
Acquired in-process research & development	-	-	-	-	310	-	-	-	-	-	-	-
Severance	-	-	-	-	-	-	102	-	-	-	-	-
Transaction-related expenses	-	-	-	-	-	-	-	-	-	-	450	-
Selling, general & administrative:												
Stock-based compensation	1,477	1,510	1,459	1,240	1,125	1,029	2,035	734	702	583	612	449
Amortization of acquired intangible assets	229	229	218	211	500	788	611	371	371	372	883	2,306
Severance	-	-	-	-	-	-	632	-	-	-	-	-
Transaction-related expenses	-	-	-	-	-	-	-	-	431	981	2,577	-
Common stock offering expense	-	-	-	-	-	-	-	-	-	-	-	-
Restructuring charges	-	-	3,468	193	-	-	-	-	267	279	502	290
Asset impairments	-	-	-	-	-	-	12,496	-	-	-	2,460	-
Investment impairments	-	-	-	-	-	-	6,166	-	-	-	-	-
Gain on sale of securities	-	-	-	-	-	-	-	-	-	-	-	(1,238)
<b>Total</b>	<b>\$ 4,507</b>	<b>\$ 4,282</b>	<b>\$ 8,069</b>	<b>\$ 4,324</b>	<b>\$ 5,362</b>	<b>\$ 4,998</b>	<b>\$24,474</b>	<b>\$ 3,311</b>	<b>\$ 3,308</b>	<b>\$ 3,659</b>	<b>\$10,989</b>	<b>\$10,651</b>