

DICK'S SPORTING GOODS, INC.
GAAP to NON-GAAP RECONCILIATIONS
(Dollars in thousands, except per share amounts)

13 Weeks Ended July 29, 2017

	Selling, general and administrative expenses	Other income	Income before income taxes	Net income	Earnings per diluted share
GAAP Basis	\$ 470,267	\$ (14,470)	\$ 171,444	\$ 112,385	\$ 1.03
<i>% of Net Sales</i>	<i>21.80%</i>	<i>(0.67)%</i>	<i>7.95%</i>	<i>5.21%</i>	
Corporate restructuring charge ⁽¹⁾	(7,077)	-	7,077	4,388	
Contract termination payment ⁽²⁾	-	12,000	(12,000)	(12,000)	
Non-GAAP Basis	\$ 463,190	\$ (2,470)	\$ 166,521	\$ 104,773	\$ 0.96
<i>% of Net Sales</i>	<i>21.47%</i>	<i>(0.11)%</i>	<i>7.72%</i>	<i>4.86%</i>	

⁽¹⁾ Severance, other employee-related costs and asset write-downs related to corporate restructuring. The provision for income taxes was calculated at 38%, which approximates the Company's blended tax rate.

⁽²⁾ Contract termination payment. There was no related tax expense as the Company utilized net capital loss carryforwards that were previously subject to a valuation allowance.