

Reported to Adjusted Earnings Reconciliations

Fiscal 2016

	Q1 2016				Q2 2016				Q3 2016				Q4 2016			
	Earnings Before Income Tax	Income Tax Expense (Benefit)	Net Earnings	Diluted Net Earnings Per Share	Earnings Before Income Tax	Income Tax Expense (Benefit)	Net Earnings	Diluted Net Earnings Per Share	Earnings Before Income Tax	Income Tax Expense (Benefit)	Net Earnings	Diluted Net Earnings Per Share	Earnings Before Income Tax	Income Tax Expense (Benefit)	Net Earnings	Diluted Net Earnings Per Share
	Reported Earnings from Continuing Operations	\$111.8	\$30.8	\$81.0	\$0.63	\$24.4	(\$5.7)	\$30.1	\$0.23	\$138.1	\$29.9	\$108.2	\$0.84	\$175.4	\$35.0	\$140.4
Adjustments:																
Debt retirement costs	-	-	-	-	\$35.6	\$13.6	\$22.0	\$0.17	\$71.3	\$27.3	\$44.0	\$0.34	-	-	-	-
Real estate plan implementation	\$8.8	\$2.2	\$6.6	\$0.05	\$31.0	\$9.6	\$21.4	\$0.16	\$6.2	\$1.3	\$4.9	\$0.03	\$2.0	\$1.8	\$0.2	-
Strategic action plan and other costs	-	-	-	-	-	\$3.0	(\$3.0)	(\$0.02)	-	-	-	-	-	-	-	-
Adjusted Earnings from Continuing Operations	\$120.6	\$33.0	\$87.6	\$0.68	\$91.0	\$20.5	\$70.5	\$0.54	\$215.6	\$58.5	\$157.1	\$1.21	\$177.4	\$36.8	\$140.6	\$1.10

\$'s in millions, except EPS

Fiscal 2015

	Q3 2015				Q4 2015			
	Earnings Before Income Tax	Income Tax Expense (Benefit)	Net Earnings	Diluted Net Earnings Per Share	Earnings Before Income Tax	Income Tax Expense (Benefit)	Net Earnings	Diluted Net Earnings Per Share
	Reported Earnings from Continuing Operations	\$147.1	\$18.7	\$128.4	\$1.01	\$126.5	\$8.4	\$118.1
Adjustments:								
Strategic action plan and other costs	\$8.4	\$11.2	(\$2.8)	(\$0.02)	\$35.1	\$13.5	\$21.6	\$0.16
Adjusted Earnings from Continuing Operations	\$155.5	\$29.9	\$125.6	\$0.99	\$161.6	\$21.9	\$139.7	\$1.08
Remove 53rd week impact	-	-	-	-	(\$14.9)	(\$5.7)	(\$9.2)	(\$0.07)
Adjusted Earnings from Continuing Operations (52-week basis)	\$155.5	\$29.9	\$125.6	\$0.99	\$146.7	\$16.2	\$130.5	\$1.01

\$'s in millions, except EPS