

Consolidated Statements of Stockholders' Equity

	Common Stock		Additional Paid-in Capital	Treasury Stock	Retained Earnings	Total Stockholders' Equity
	Number of Shares	Amount				
BALANCE, DECEMBER 31, 1999	19,272,692	\$19,273	\$155,172,781	\$ —	\$ 32,309,441	\$187,501,495
Exercise of options and warrants	212,890	212	1,171,031	—	—	1,171,243
Earned compensation for fully vested stock options	—	—	131,531	—	—	131,531
Repurchase of common stock	(1,493,600)	—	—	(12,911,483)	—	(12,911,483)
Net income	—	—	—	—	28,637,395	28,637,395
BALANCE, DECEMBER 31, 2000	17,991,982	19,485	156,475,343	(12,911,483)	60,946,836	204,530,181
Exercise of options and warrants	525,780	526	3,069,219	—	—	3,069,745
Earned compensation for fully vested stock options	—	—	2,570,566	—	—	2,570,566
Issuances of common shares for Kidz Biz	308,992	309	5,999,691	—	—	6,000,000
Net income	—	—	—	—	28,232,901	28,232,901
BALANCE, DECEMBER 31, 2001	18,826,754	20,320	168,114,819	(12,911,483)	89,179,737	244,403,393
Exercise of options and warrants	954,770	955	5,882,976	—	—	5,883,931
Earned compensation for fully vested stock options	—	—	(1,308,365)	—	—	(1,308,365)
Retirement of treasury stock	—	(1,494)	(12,909,989)	12,911,483	—	—
Fair value of outstanding stock options in acquisition	—	—	3,150,961	—	—	3,150,961
Issuance of common stock for cash	3,525,000	3,525	59,090,980	—	—	59,094,505
Issuance of common stock for Toymax	1,166,360	1,167	18,080,076	—	—	18,081,243
Net income	—	—	—	—	31,271,462	31,271,462
BALANCE, DECEMBER 31, 2002	24,472,884	\$24,473	\$240,101,458	\$ —	\$120,451,199	\$360,577,130

See notes to consolidated financial statements.