CONSOLIDATED STATEMENT OF OPERATIONS YEAR ENDED JULY 31, 2008

(in thousands, except per share amounts)

	As Reported		Advertising		Depository Bank Accounts		Federal Income		Personal Property Tax Reserve		Total Adjustments		
							Taxes						As Restated
Revenues	\$	2,138,041	\$		\$		\$ -	\$		\$	<u>-</u>	\$	2,138,041
Costs and expenses:													
Cost of sales		1,089,553		-		-	-		-		-		1,089,553
Selling, general and administrative		980,469		2,031		2,752	-		(224)		4,559		985,028
Cost of insurance operations		6,744		-		-	-		-		-		6,744
Depreciation and amortization		60,244		-		-	-		-		-		60,244
Other charges and gains		(10,700)		-		-			<u>-</u>		-		(10,700)
Operating earnings		11,731		(2,031)		(2,752)	-		224		(4,559)		7,172
Interest expense		12,364		-		-	-		-		-		12,364
Other income		(3,500)		-					<u> </u>				(3,500)
Earnings (loss) before income taxes		2,867		(2,031)		(2,752)	-		224		(4,559)		(1,692)
Income tax (benefit) expense		(850)		710		963	3,929		9		5,611		4,761
Earnings (loss) from continuing operations		3,717		(2,741)		(3,715)	(3,929))	215		(10,170)		(6,453)
Earnings from discontinued operations, net of													
taxes		7,084											7,084
Net earnings	\$	10,801	\$	(2,741)	\$	(3,715)	\$(3,929)	\$	215	\$	(10,170)	\$	631
Basic net earnings (loss) per common share:													
Earnings (loss) from continuing operations	\$	0.09	\$	(0.06)	\$	(0.09)	\$ (0.09)) \$	_	\$	(0.24)	\$	(0.15)
Earnings from discontinued operations		0.16		-		-			_		` -		0.16
Basic net earnings per share	\$	0.25	\$	(0.06)	\$	(0.09)	\$ (0.09)	\$		\$	(0.24)	\$	0.01
Diluted net earnings (loss) per common share:													
Earnings (loss) from continuing operations	\$	0.09	\$	(0.06)	\$	(0.09)	\$ (0.09)) \$		\$	(0.24)	\$	(0.15)
Earnings from discontinued operations	ф	0.09	Ф	(0.00)	Ф	(0.09)	\$ (0.09)) ф	-	Ф	(0.24)	Ф	0.15)
Diluted net earnings per share	\$	0.10	\$	(0.06)	\$	(0.09)	\$ (0.09)	\$		\$	(0.24)	\$	0.10
Diffuted het earnings per share	Ψ	0.23	φ	(0.00)	φ	(0.09)	\$ (0.05)	<u> </u>		φ	(0.24)	φ	0.01
Weighted average number of common shares													
outstanding:													
Basic		42,361		42,361		42,361	42,361		42,361		42,361		42,361
Diluted		42,476		42,476		42,476	42,476		42,476		42,476		42,476