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

	13 Weeks Ended April 29, 2017			
	Pre-opening expenses	**Income before income taxes**	**Net income [2]**	**Earnings per diluted share**
GAAP Basis	$ 12,456	$ 91,683	$ 58,195	$ 0.52
% of Net Sales	*0.68%*	*5.02%*	*3.19%*	
TSA conversion costs [1]	(3,474)	3,474	2,154	
Non-GAAP Basis	$ 8,982	$ 95,157	$ 60,349	$ 0.54
% of Net Sales	*0.49%*	*5.21%*	*3.31%*	

(1) Costs related to converting former TSA stores.

(2) The provision for income taxes for non-GAAP adjustments was calculated at 38%, which approximated the Company's blended tax rate.

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

	53 Weeks Ended February 3, 2018						
	Cost of goods sold	Selling, general and administrative expenses	Pre-opening expenses	Other income	Income before income taxes	Net income [8]	Earnings per diluted share
GAAP Basis	$ 6,101,412	$ 1,982,363	$ 29,123	$ (31,810)	$ 501,337	$ 323,445	$ 3.01
% of Net Sales	*71.03%*	*23.08%*	*0.34%*	*(0.37)%*	*5.84%*	*3.77%*	
Corporate restructuring charge [1]	-	(7,077)	-	-	7,077	4,388	
TSA conversion costs [2]	-	-	(3,474)	-	3,474	2,154	
Contract termination payment [3]	-	-	-	12,000	(12,000)	(12,000)	
Sales tax refund [4]	-	-	-	8,104	(8,104)	(5,024)	
Loyalty program enhancement costs [5]	(11,478)	-	-	-	11,478	7,231	
Litigation contingency [6]	-	(6,592)	-	-	6,592	4,153	
Tax Act impact [7]	-	-	-	-	-	(24)	
Non-GAAP Basis	$ 6,089,934	$ 1,968,694	$ 25,649	$ (11,706)	$ 509,854	$ 324,323	$ 3.01
% of Net Sales	*70.89%*	*22.92%*	*0.30%*	*(0.14)%*	*5.94%*	*3.78%*	

(1) Severance, other employee-related costs and asset write-downs related to corporate restructuring.
(2) Costs related to converting former TSA stores.
(3) 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.
(4) Multi-year sales tax refund.
(5) Transition costs incurred to enhance the Company's Scorecard loyalty program.
(6) Costs related to a litigation contingency.
(7) Change to blended tax rate for adjustments recorded prior to enactment of the Tax Act.
(8) The provision for income taxes for Non-GAAP adjustments was calculated at the Company's approximate blended tax rate, unless otherwise noted.

Reconciliation of Gross Capital Expenditures to Net Capital Expenditures

The following table represents a reconciliation of the Company's gross capital expenditures to its capital expenditures, net of tenant allowances.

	13 Weeks Ended	
	May 5, 2018	April 29, 2017
	(dollars in thousands)	
Gross capital expenditures	$ (49,349)	$ (113,892)
Proceeds from sale-leaseback transactions	-	-
Deferred construction allowances	5,734	25,117
Construction allowance receipts	-	-
Net capital expenditures	$ (43,615)	$ (88,775)