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	<b>For the Three Months Ended July 1, 2016</b>
<b>Reconciliation of Preliminary GAAP Gross Margin:</b>	
Preliminary GAAP Gross Margin	25%
Non-GAAP adjustments: <b>(A)</b>	<u>1%</u>
Preliminary non-GAAP Gross Margin	<u><u>26%</u></u>

**(A)** Gross margin has been adjusted on a non-GAAP basis to exclude amortization of intangibles associated with acquisitions, write off of certain fixed assets and cost of sales associated with our disposed data services business, offset by exclusion of favorable adjustments to sales return provisions for certain discontinued products.

	<b>For the Three Months Ended July 1, 2016</b>
<b>Reconciliation of Preliminary Operating Expense:</b>	
Preliminary GAAP Operating Expense	\$ 555
Non-GAAP adjustments:	
Product Development <b>(A)</b>	(5)
Marketing and administrative <b>(B)</b>	(2)
Amortization of intangibles <b>(C)</b>	(28)
Restructuring and other, net <b>(D)</b>	<u>(80)</u>
Preliminary non-GAAP Operating Expense	<u><u>\$ 440</u></u>

**(A)** Product development expense has been adjusted on a non-GAAP basis to exclude the impact of integration costs associated with acquisitions and write off of certain fixed assets.

**(B)** Marketing and administrative expense has been adjusted on a non-GAAP basis primarily to exclude the write off of certain fixed assets.

**(C)** Amortization of intangibles primarily related to our acquisitions has been excluded on a non-GAAP basis.

**(D)** Restructuring and other, net, has been adjusted on a non-GAAP basis primarily related to a reduction in our work force as a result of our ongoing focus on cost efficiencies in all areas of our business.