

**Q1 QTD FY17 NON-GAAP DISCLOSURE DETAILS**

*(Pretax \$ in millions and USD)*

<i>Q1 QTD FY17</i>	<b>China/Asia Pacific</b>	<b>Consolidated</b>
<b>P&amp;L Line Item</b>	<b>CAP Transaction and Integration Costs</b>	<b>Total Non-GAAP Adjustment</b>
Net revenue		0.0
Cost of sales including occupancy costs		0.0
Store operating expenses	1.2	1.2
Other operating expenses		0.0
Depreciation and amortization expenses	12.4	12.4
General and administrative expenses	0.4	0.4
Restructuring and impairments		0.0
Income from equity investees		0.0
<b>Total impact to operating income</b>	<b>(14.0)</b>	<b>(14.0)</b>

**Q2 QTD FY17 NON-GAAP DISCLOSURE DETAILS**

*(Pretax \$ in millions and USD)*

<b>Q2 QTD FY17</b>	<b>China/Asia Pacific</b>	<b>Corporate and Other</b>	<b>Consolidated</b>
<b>P&amp;L Line Item</b>	<b>CAP Transaction and Integration Costs</b>	<b>CAP Transaction and Integration Costs</b>	<b>Total Non-GAAP Adjustment</b>
Net revenue			0.0
Cost of sales including occupancy costs			0.0
Store operating expenses	1.4		1.4
Other operating expenses			0.0
Depreciation and amortization expenses	11.8		11.8
General and administrative expenses	0.5	0.1	0.6
Restructuring and impairments			0.0
Income from equity investees			0.0
Total impact to operating income	(13.7)	(0.1)	(13.8)
<b>Non-Operating gains</b>			
<i>Gain resulting from divestiture of certain operations</i>			9.6

### Q3 QTD FY17 NON-GAAP DISCLOSURE DETAILS

*(Pretax \$ in millions and USD)*

<i>Q3 QTD FY17</i>	China/Asia Pacific	EMEA	Corporate and Other	Consolidated
P&L Line Item	CAP Transaction and Integration Costs	Restructuring, Impairment & Optimization Costs	Restructuring, Impairment & Optimization Costs	Total Non-GAAP Adjustment
Net revenue				0.0
Cost of sales including occupancy costs				0.0
Store operating expenses	1.4			1.4
Other operating expenses				0.0
Depreciation and amortization expenses	12.1			12.1
General and administrative expenses	0.4		0.1	0.5
Restructuring and impairments		17.9	102.3	120.2
Income from equity investees				0.0
Total impact to operating income	(13.9)	(17.9)	(102.4)	(134.2)

**Q4 QTD FY17 NON-GAAP DISCLOSURE DETAILS**

*(Pretax \$ in millions and USD)*

<i>Q4 QTD FY17</i>	Americas	China/Asia Pacific	Corporate and Other			Consolidated
P&L Line Item	Restructuring, Impairment and Optimization Costs	CAP Transaction and Integration Costs	CAP Transaction and Integration Costs	SBUX Foundation Donation	Restructuring, Impairment & Optimization Costs	Total Non-GAAP Adjustment
Net revenue						0.0
Cost of sales including occupancy costs	2.0				9.3	11.3
Store operating expenses		0.2				0.2
Other operating expenses						0.0
Depreciation and amortization expenses		12.1				12.1
General and administrative expenses		5.0	3.9	50.0		58.9
Restructuring and impairments	4.1				29.2	33.3
Income from equity investees						0.0
Total impact to operating income	(6.1)	(17.3)	(3.9)	(50.0)	(38.5)	(115.8)
<b>Non-Operating gains</b>						
<i>Gain resulting from divestiture of certain operations</i>						83.9

**Q4 YTD FY17 NON-GAAP DISCLOSURE DETAILS**  
(Pretax \$ in millions and USD)

<i>Q4 YTD FY17</i>	Americas	China/Asia Pacific	EMEA	Corporate and Other			Consolidated
P&L Line Item	Restructuring, Impairment and Optimization Costs	CAP Transaction and Integration Costs	Restructuring, Impairment and Optimization Costs	CAP Transaction and Integration Costs	SBUX Foundation Donation	Restructuring, Impairment and Optimization Costs	Total Non-GAAP Adjustment
Net revenue							0.0
Cost of sales including occupancy costs	2.0					9.3	11.3
Store operating expenses		4.2					4.2
Other operating expenses							0.0
Depreciation and amortization expenses		48.4					48.4
General and administrative expenses		6.3		4.1	50.0		60.4
Restructuring and impairments	4.1		17.9			131.5	153.5
Income from equity investees							0.0
Total impact to operating income	(6.1)	(58.9)	(17.9)	(4.1)	(50.0)	(140.8)	(277.8)
Non-Operating gains							
<i>Net gain resulting from divestiture of certain operations</i>							93.5

**STARBUCKS CORPORATION**  
**Q1 QTD FY18 NON-GAAP DISCLOSURE DETAILS**  
*(Pretax \$ in millions and USD)*

<b>Q1 QTD FY18</b>	<b>Americas</b>	<b>China/Asia Pacific</b>	<b>Corporate and Other</b>			<b>Consolidated</b>
<b>P&amp;L Line Item</b>	<b>Restructuring Charges</b>	<b>CAP Transaction and Integration Costs</b>	<b>Restructuring and Impairment Charges</b>	<b>CAP Transaction and Integration Costs</b>	<b>Sale of Tazo brand</b>	<b>Total Non-GAAP Adjustment</b>
Net revenue						0.0
Cost of sales including occupancy costs			4.4			4.4
Store operating expenses		1.5				1.5
Other operating expenses						0.0
Depreciation and amortization expenses		11.9				11.9
General and administrative expenses		1.5		3.6	0.9	6.0
Restructuring expenses	1.6		26.0			27.6
Income from equity investees						0.0
<b>Total impact to operating income</b>	<b>(1.6)</b>	<b>(14.9)</b>	<b>(30.4)</b>	<b>(3.6)</b>	<b>(0.9)</b>	<b>(51.4)</b>
<b>Non-Operating gains</b>						
<i>Gain resulting from acquisition of joint venture</i>						<i>1,326.3</i>
<i>Gains resulting from divestiture of certain operations</i>						<i>500.9</i>

**Q2 QTD FY18 NON-GAAP DISCLOSURE DETAILS**

*(Pretax \$ in millions and USD)*

<i>Q2 QTD FY18</i>	Americas		China/Asia Pacific	EMEA	Corporate and Other			Consolidated
P&L Line Item	Restructuring, Impairment and Optimization Costs	Sale of Brazil Retail Operations	CAP Transaction and Integration Costs	Restructuring, Impairment and Optimization Costs	Restructuring, Impairment and Optimization Costs	CAP Transaction and Integration Costs	Sale of Tazo brand	Total Non-GAAP Adjustment
Net revenue								0.0
Cost of sales including occupancy costs					(2.3)			(2.3)
Store operating expenses		0.5	1.5					2.0
Other operating expenses				2.8				2.8
Depreciation and amortization expenses			55.5					55.5
General and administrative expenses		1.1	6.9			3.0	0.9	11.9
Restructuring and impairments	0.9			28.5	105.3			134.7
Income from equity investees								0.0
Total impact to operating income	(0.9)	(1.6)	(63.9)	(31.3)	(103.0)	(3.0)	(0.9)	(204.6)
Non-Operating gains								
<i>Gain resulting from acquisition of joint venture</i>								47.6
<i>Loss resulting from divestiture of certain operations</i>								(4.9)

### Q3 QTD FY18 NON-GAAP DISCLOSURE DETAILS

(Pretax \$ in millions and USD)

Q3 QTD FY18	Americas		China/Asia Pacific	EMEA		Channel Dev	Corporate and Other					Consolidated
P&L Line Item	Restructuring, Impairment and Optimization Costs	Nestlé Transaction Related Costs	CAP Transaction and Integration Costs	Restructuring, Impairment and Optimization Costs	Nestlé Transaction Related Costs	Nestlé Transaction Related Costs	CAP Transaction and Integration Costs	Sale of Tazo brand	Nestlé Transaction Related Costs	2018 U.S. Stock Award	Restructuring, Impairment & Optimization Costs	Total Non-GAAP Adjustment
Net revenue												0.0
Cost of sales including occupancy costs									(0.4)		(0.1)	(0.5)
Store operating expenses			1.4									1.4
Other operating expenses		(0.2)			(0.2)	5.6			0.1			5.3
Depreciation and amortization expenses			55.4									55.4
General and administrative expenses			18.4	4.3		(1.0)	0.6	0.4	8.2	21.7	0.6	53.2
Restructuring and impairments	18.4										(1.5)	16.9
Income from equity investees												0.0
Total impact to operating income	(18.4)	0.2	(75.2)	(4.3)	0.2	(4.6)	(0.6)	(0.4)	(7.9)	(21.7)	1.0	(131.7)
Non-Operating gains												
<i>Gain resulting from acquisition of joint venture</i>												2.5





**Q4 YTD FY18 NON-GAAP DISCLOSURE DETAILS**

*(Pretax \$ in millions and USD)*

<i>Q4 YTD FY18</i>	Americas			China/ Asia Pacific	EMEA		Channel Dev	Corporate and Other					Consolidated
P&L Line Item	Restructuring, Impairment and Optimization Costs	Nestlé Transaction Related Costs	Sale of Brazil Retail Operations	CAP Transaction and Integration Costs	Restructuring, Impairment and Optimization Costs	Nestlé Transaction Related Costs	Nestlé Transaction Related Costs	CAP Transaction and Integration Costs	Sale of Tazo brand	Nestlé Transaction Related Costs	2018 U.S. Stock Award	Restructuring, Impairment and Optimization Costs	Total Non- GAAP Adjustment
Net revenue													0.0
Cost of sales including occupancy costs										(0.4)		2.0	1.6
Store operating expenses	(0.2)		0.5	11.1						(0.1)			11.3
Other operating expenses		(0.2)			2.8	(0.2)	45.2			0.1			47.7
Depreciation and amortization expenses				175.1									175.1
General and administrative expenses	(1.1)		1.1	30.4	5.8		(1.0)	7.6	2.2	17.9	45.8	5.3	114.0
Restructuring and impairments	33.4				55.1							135.9	224.4
Income from equity investees													0.0
Total impact to operating income	(32.1)	0.2	(1.6)	(216.6)	(63.7)	0.2	(44.2)	(7.6)	(2.2)	(17.5)	(45.8)	(143.2)	(574.1)
<b>Non-Operating gains</b>													
<i>Gain resulting from acquisition of joint venture</i>													1,376.4
<i>Net gain resulting from divestiture of certain operations</i>													499.2