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Â UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, D.C. 20549 FORM 10-Q (Mark One) Â â˜' QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 For the quarterly period ended August 3, 2024 Or Â â˜ TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 For the transition period from to Commission File Number: 001-36212 Â VINCE HOLDING CORP. (Exact name of registrant as specified in its charter) Â Â Â Delaware 75-3264870 (State or other jurisdiction ofincorporation or organization) (I.R.S. EmployerIdentification No.) 500 5th Avenueâ€"20th Floor New York, New York 10110 (Address of principal executive offices) (Zip code) (212) 944-2600 (Registrant's telephone number, including area code) Securities registered pursuant to Section 12(b) of the Exchange Act: Â Title of each class Â TradingSymbol(s) Â Name of each exchange on which registered Common Stock, $0.01 par value per share Â VNCE Â New York Stock Exchange Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. Yes â˜' No â˜ Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (Â§232.405 of this chapter) during the preceding 12 months (or for such

shorter period that the registrant was required to submit such files). Yes â˜’ No â˜ Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or an emerging growth company. See the definitions of "large accelerated filer," "accelerated filer," "smaller reporting company," and "emerging growth company" in Rule 12b-2 of the Exchange Act. Â Large accelerated filer â˜ Accelerated filer â˜ Non-accelerated filer â˜’ Smaller reporting company â˜’ Â Â Â Emerging growth company â˜ Â Â Â Â Â Â Â If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. â˜ Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes â˜ No â˜’ As of August 31, 2024, the registrant had 12,603,386 shares of common stock, $0.01 par value per share, outstanding. Â Â Â VINCE HOLDING CORP. AND SUBSIDIARIES TABLE OF CONTENTS Â PageNumber PART I. FINANCIAL INFORMATION Â Â Â Item 1. Condensed Consolidated Financial Statements: 4 Â Â Â Â a) Unaudited Condensed Consolidated Balance Sheets at August 3, 2024 and February 3, 2024 4 Â Â Â Â b) Unaudited Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) for the three and six months ended August 3, 2024 and July 29, 2023 5 Â Â Â Â Â c) Unaudited Condensed Consolidated Statements of Stockholders' Equity for the three and six months ended August 3, 2024 and July 29, 2023 6 Â Â Â Â Â d) Unaudited Condensed Consolidated Statements of Cash Flows for the six months ended August 3, 2024 and July 29, 2023 8 Â Â e) Notes to Unaudited Condensed Consolidated Financial Statements 9 Â Â Â Item 2. Management's Discussion and Analysis of Financial Condition and Results of Operations 24 Â Â Â Item 3. Quantitative and Qualitative Disclosures About Market Risk 34 Â Â Â Item 4. Controls and Procedures 35 Â Â PART II. OTHER INFORMATION 36 Â Â Â Item 1. Legal Proceedings 36 Â Â Â Item 1A. Risk Factors 36 Â Â Â Item 2. Unregistered Sales of Equity Securities and Use of Proceeds 36 Â Â Â Item 3. Defaults Upon Senior Securities 36 Â Â Â Item 4. Mine Safety Disclosures 36 Â Â Â Item 5. Other Information 36 Â Â Â Item 6. Exhibits 36 Â Â Â INTRODUCTORY NOTE On November 27, 2013, Vince Holding Corp. ("VHC" or the "Company"), previously known as Apparel Holding Corp., closed an initial public offering ("IPO") of its common stock and completed a series of restructuring transactions (the "Restructuring Transactions") through which Kellwood Holding, LLC acquired the non-Vince businesses, which included Kellwood Company, LLC, from the Company. The Company continues to own and operate the Vince business, which includes V Opco, LLC (formerly, Vince, LLC) ("V Opco"). Prior to the IPO and the Restructuring Transactions, VHC was a diversified apparel company operating a broad portfolio of fashion brands, which included the Vince business. As a result of the IPO and Restructuring Transactions, the non-Vince businesses were separated from the Vince business, and the stockholders immediately prior to the consummation of the Restructuring Transactions (the "Pre-IPO Stockholders") (through their ownership of Kellwood Holding, LLC) retained the full ownership and control of the non-Vince businesses. On April 21, 2023, V Opco, the Company's wholly owned indirect subsidiary, entered into an Intellectual Property Asset Purchase Agreement (the "Asset Purchase Agreement"), by and among V Opco, ABG-Vince, LLC (f/k/a ABG-Viking, LLC) ("ABG Vince"), a newly formed indirect subsidiary of Authentic Brands Group, LLC, the Company and ABG Intermediate Holdings 2 LLC, whereby V Opco sold its intellectual property assets related to the business operated under the Vince brand to ABG Vince at closing (the "Asset Sale"). The Company closed the Asset Sale on May 25, 2023. On May 3, 2024, V Opco completed a nominal sale (the "Transaction") for $1.00 (one dollar) of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down (defined below), to Nova Acquisitions, LLC. Nova Acquisitions, LLC is wholly owned by James Carroll, who served as the sole director and officer of Rebecca Taylor, Inc. at the time of the Transaction, pursuant to a service agreement between Mr. Carroll and Rebecca Taylor, Inc. that was previously entered into in September 2022 in connection with the wind-down. Following the completion of the Transaction, there exists no relationship or arrangement whatsoever between Mr. Carroll and the Company or any of its affiliates. The Transaction was completed pursuant to a Stock Purchase Agreement (the â€œSPAâ€), dated May 3, 2024, entered into between V Opco and Nova Acquisitions, LLC. For purposes of this Quarterly Report, the "Company," "we," and "our," refer to Vince Holding Corp. and our wholly owned subsidiaries, including Vince Intermediate Holding, LLC ("Vince Intermediate") and V Opco. References to "Vince," "Rebecca Taylor" or "Parker" refer only to the referenced brands. DISCLOSURES REGARDING FORWARD-LOOKING STATEMENTS This Quarterly Report on Form 10-Q, and any statements incorporated by reference herein, contain forward-looking statements under the Private Securities Litigation Reform Act of 1995. Forward-looking statements are indicated by words or phrases such as "may," "will," "should," "believe," "expect," "seek," "anticipate," "intend," "estimate," "plan," "target," "project," "forecast," "envision" and other similar phrases. Although we believe the assumptions and expectations reflected in these forward-looking statements are reasonable, these assumptions and expectations may not prove to be correct and we may not achieve the results or benefits anticipated. These forward-looking statements are not guarantees of actual results, and our actual results may differ materially from those suggested in the forward-looking statements. These forward-looking statements involve a number of risks and uncertainties, some of which are beyond our control, including, without limitation: our ability to maintain the license agreement with ABG Vince; ABG Vince's expansion of the Vince brand into other categories and territories; ABG Vince's approval rights and other actions; our ability to maintain adequate cash flow from operations or availability under our revolving credit facility to meet our liquidity needs; our ability to realize the benefits of our strategic initiatives; our ability to execute and realize the enhanced profitability expectations of our transformation program; our ability to improve our profitability; the execution and management of our direct-to-consumer business growth plans; our ability to make lease payments when due; our ability to maintain our larger wholesale partners; our ability to remediate the identified material weakness in our internal control over financial reporting; our ability to comply with domestic and international laws, regulations and orders; our ability to anticipate and/or react to changes in customer demand and attract new customers, including in connection with making inventory commitments; our ability to remain competitive in the areas of merchandise quality, price, breadth of selection and customer service; our ability to attract and retain key personnel; seasonal and quarterly variations in our revenue and income; general economic conditions; further impairment of our goodwill; our ability to mitigate system security risk issues, such as cyber or malware attacks, as well as other major system failures; our ability to optimize our systems, processes and functions; our ability to comply with privacy-related obligations; our ability to ensure the proper operation of the distribution facilities by third-party logistics providers; fluctuations in the price, availability and quality of raw materials; commodity, raw material and other cost increases; the extent of our foreign sourcing; our reliance on independent manufacturers; other tax matters; and other factors as set forth from time to time in our Securities and Exchange Commission filings, including those described in our Annual Report on Form 10-K filed with the Securities and Exchange Commission on May 2, 2024 (the "2023 Annual Report on Form 10-K") under the heading "Part I, Item 1Aâ€"Risk Factors." We intend these forward-looking statements to speak only as of the date of this Quarterly Report on Form 10-Q and do not undertake to update or revise them as more information becomes available, except as required by law. Â 3 Â PART I. FINANCIAL INFORMATION ITEM 1. CONDENSED CONSOLIDATED FINANCIAL STATEMENTS VINCE HOLDING CORP. AND SUBSIDIARIES Condensed Consolidated Balance Sheets (in thousands, except share and per share data, unaudited) Â Â Â August 3, Â Â February 3, Â Â Â 2024 Â Â 2024 Â Assets Â Â Â Â Â Â Current assets: Â Â Â Â Â Â Cash and cash equivalents Â $ 711 Â Â $ 357 Â Trade receivables, net of allowance for doubtful accounts of $329Â and $377Â at August 3, 2024 and February 3, 2024, respectively Â Â Â 35,054 Â Â Â 20,671 Â Inventories, net Â Â 66,343 Â Â Â 58,777 Â Prepaid expenses and other current assets1 Â Â 6,564 Â Â Â 4,997 Â Total current assets Â Â 108,672 Â Â Â 84,802 Â Property and equipment, net Â Â 6,298 Â Â Â 6,972 Â Operating lease right-of-use assets, net Â Â 79,659 Â Â Â 73,003 Â Goodwill Â Â 31,973 Â Â Â 31,973 Â Equity method investment Â Â 24,727 Â Â Â 26,147 Â Other assets Â Â 2,294 Â Â Â 2,252 Â Total assets Â $ 253,623 Â Â $ 225,149 Â Â Â Â Â Â Â Liabilities and Stockholders' Equity Â Â Â Â Â Â Current liabilities: Â Â Â Â Â Â Accounts payable Â $ 36,736 Â Â $ 31,678 Â Accrued salaries and employee benefits Â Â 6,442 Â Â Â 3,967 Â Other accrued expenses2 Â Â Â 9,545 Â Â Â 8,980 Â Short-term lease liabilities Â Â 14,787 Â Â Â 16,803 Â Total current liabilities Â Â 67,510 Â Â Â 61,428 Â Long-term debt3 Â Â 54,401 Â Â Â 43,950 Â Long-term lease liabilities Â Â 75,704 Â Â Â 67,705 Â Deferred income tax liability Â Â 3,567 Â Â Â 4,913 Â Â Â Â Â Â Â Commitments and contingencies (Note 10) Â Â Â Â Â Â Â Â Â Â Â Â Â Stockholders' equity: Â Â Â Â Â Â Common stock at $0.01Â par value (100,000,000Â shares authorized, 12,603,273Â and 12,506,556Â shares issued and outstanding at August 3, 2024 and February 3, 2024, respectively) Â Â 126 Â Â Â 125 Â Additional paid-in capital Â Â 1,144,948 Â Â Â 1,144,740 Â Accumulated deficit Â Â (1,092,685) Â Â (1,097,634) Accumulated other comprehensive income (loss) Â Â 52 Â Â Â (78) Total stockholders' equity Â Â 52,441 Â Â Â 47,153 Â Total liabilities and stockholders' equity Â $ 253,623 Â Â $ 225,149 Â Â Â 1 Includes prepaid royalty expense of $749 as of August 3, 2024, which is with a related party. 2 Includes accrued royalty expense of $361 as of February 3, 2024, which is with a related party. 3 Includes Third Lien Credit Facility, which is with a related party, of $32,260 and $29,982 as of August 3, 2024 and February 3, 2024, respectively. Â Â Â See notes to unaudited condensed consolidated financial statements. Â 4 Â VINCE HOLDING CORP. AND SUBSIDIARIES Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) (in thousands, except share and per share data, unaudited) Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â August 3, Â Â July 29, Â Â August 3, Â Â July 29, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Net sales Â $ 74,169 Â Â $ 69,447 Â Â $ 133,340 Â Â $ 133,503 Â Cost of products sold4 Â Â 39,038 Â Â Â 37,099 Â Â Â 68,296 Â Â Â 71,563 Â Gross profit Â Â 35,131 Â Â Â 32,348 Â Â Â 65,044 Â Â Â 61,940 Â Gain on sale of intangible assets Â Â â€” Â Â Â (32,043) Â Â â€” Â Â Â (32,808) Gain on sale of subsidiary Â Â â€” Â Â Â â€” Â Â Â (7,634) Â Â â€” Â Selling, general and administrative expenses Â Â 34,001 Â Â Â 31,541 Â Â Â 65,944 Â Â Â 64,274 Â Income from operations Â Â 1,130 Â Â Â 32,850 Â Â Â 6,734 Â Â Â 30,474 Â Interest expense, net5 Â Â 1,647 Â Â Â 4,137 Â Â Â 3,293 Â Â Â 7,427 Â (Loss) income before income taxes and equity in net income (loss) of equity method investment Â Â (517) Â Â 28,713 Â Â Â 3,441 Â Â Â 23,047 Â Benefit for income taxes Â Â (794) Â Â (592) Â Â (1,681) Â Â (5,877) Income before equity in net income (loss) of equity method investment Â Â 277 Â Â Â 29,305 Â Â Â 5,122 Â Â Â 28,924 Â Equity in net income (loss) of equity method investment Â Â 292 Â Â Â 207 Â Â Â (173) Â Â 207 Â Net income Â $ 569 Â Â $ 29,512 Â Â $ 4,949 Â Â $ 29,131 Â Other comprehensive income: Â Â Â Â Â Â Â Â Â Â Â Â Â Foreign currency translation adjustments Â Â 7 Â Â Â 7 Â Â Â 130 Â Â Â 5 Â Comprehensive income Â $ 576 Â Â $ 29,519 Â Â $ 5,079 Â Â $ 29,136 Â Â Â Â Â Â Â Â Â Â Â Â Â Earnings per share: Â Â Â Â Â Â Â Â Â Â Â Â Basic earnings per share Â $ 0.05 Â Â $ 2.37 Â Â $ 0.39 Â Â $ 2.35 Â Diluted earnings per share Â $ 0.05 Â Â $ 2.36 Â Â $ 0.39 Â Â $ 2.34 Â Weighted average shares outstanding: Â Â Â Â Â Â Â Â Â Â Â Â Basic Â Â 12,569,488 Â Â Â 12,428,339 Â Â Â 12,538,695 Â Â Â 12,385,347 Â Diluted Â Â 12,617,085 Â Â Â 12,479,667 Â Â Â 12,606,575 Â Â Â 12,470,085 Â 4 Includes royalty expense of $3,713 and $6,401 for the three and six months ended August 3, 2024, respectively, and $2,235 for the three and six months ended July 29, 2023, respectively, which is with a related party. 5 Includes capitalized PIK interest with the Third Lien Credit Facility of $1,147 and $2,278 for the three and six months ended August 3, 2024, respectively, and $960 and $1,873 for the three and six months ended July 29, 2023, respectively, which is with a related party. Â Â Â See notes to unaudited condensed consolidated financial statements. Â 5 Â VINCE HOLDING CORP. AND SUBSIDIARIES Condensed Consolidated Statements of Stockholders' Equity (in thousands, except share amounts, unaudited) Â Â Â Common Stock Â Â Â Â Â Â Â Â Â Â Â Â Number of Shares Outstanding Â Â Par Value Â Â Additional Paid-In Capital Â Â Accumulated Deficit Â Â Accumulated Other Comprehensive Loss Â Â Total Stockholders' Equity Â Balance as of February 3, 2024 Â Â 12,506,556 Â Â $ 125 Â Â Â $ 1,144,740 Â Â Â $ (1,097,634) Â $ (78) Â $ 47,153 Â Comprehensive income: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net income Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 4,380 Â Â Â â€” Â Â Â 4,380 Â Foreign currency translation adjustment Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 123 Â Â Â 123 Â Share-based compensation expense Â Â â€” Â Â Â â€” Â Â Â (5) Â Â â€” Â Â Â â€” Â Â Â (5) Restricted stock unit vestings Â Â 1,486 Â Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â â€” Â Tax withholdings related to restricted stock vesting Â Â (611) Â Â â€” Â Â Â (2) Â Â â€” Â Â Â â€” Â Â Â (2) Issuance of common stock related to Employee Stock Purchase Plan ("ESPP") Â Â 2,484 Â Â Â â€” Â Â Â 7 Â Â Â â€” Â Â Â â€” Â Â Â 7 Â Balance as of May 4, 2024 Â Â 12,509,915 Â Â $ 125 Â Â Â $ 1,144,740 Â Â Â $ (1,093,254) Â $ 45 Â Â $ 51,656 Â Comprehensive income: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net income Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 569 Â Â Â â€” Â Â Â 569 Â Foreign currency translation adjustment Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 7 Â Â Â 7 Â Share-based compensation expense Â Â â€” Â Â Â â€” Â Â Â 255 Â Â Â â€” Â Â Â â€” Â Â Â 255 Â Restricted stock unit vestings Â Â 119,053 Â Â Â 1 Â Â Â (1) Â Â â€” Â Â Â â€” Â Â Â Tax withholdings related to restricted stock vesting Â Â (30,804) Â Â â€” Â Â Â (53) Â Â â€” Â Â Â â€” Â Â Â (53) Issuance of common stock related to ESPP Â Â 5,109 Â Â Â â€” Â Â Â 7 Â Â Â â€” Â Â Â â€” Â Â Â 7 Â Balance as of August 3, 2024 Â Â 12,603,273 Â Â $ 126 Â Â $ 1,144,948 Â Â $ (1,092,685) Â $ 52 Â Â $ 52,441 Â Â See notes to unaudited condensed consolidated financial statements. Â 6 Â VINCE HOLDING CORP. AND SUBSIDIARIES Condensed Consolidated Statements of Stockholders' Equity (in thousands, except share amounts, unaudited) Â Â Common Stock Â Â Â Â Â Â Â Â Â Â Â Â Number of Shares Outstanding Â Â Par Value Â Â Additional Paid-In Capital Â Â Accumulated Deficit Â Â Accumulated Other Comprehensive Loss Â Â Total Stockholders' Equity Â Balance as of January 28, 2023 Â Â 12,335,405 Â Â $ 123 Â Â $ 1,143,295 Â Â $ (1,123,080) Â $ (81) Â $ 20,257 Â Comprehensive loss: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net loss Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â (381) Â Â â€” Â Â Â (381) Foreign currency translation adjustment Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â (2) Â Â (2) Share-based compensation expense Â Â â€” Â Â Â â€” Â Â Â 420 Â Â Â â€” Â Â Â 420 Â Restricted stock unit vestings Â Â 34,983 Â Â Â 1 Â Â Â â€” Â Â Â â€” Â Â Â 1 Â Tax withholdings related to restricted stock vesting Â Â (1,148) Â Â â€” Â Â Â (8) Â Â â€” Â Â Â (8) Issuance of common stock related to ESPP Â Â 1,885 Â Â Â â€” Â Â Â 14 Â Â Â â€” Â Â Â 14 Â Balance as of April 29, 2023 Â Â 12,371,125 Â Â $ 124 Â Â $ 1,143,721 Â Â $ (1,123,461) Â $ (83) Â $ 20,301 Â Comprehensive loss: Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net income Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 29,512 Â Â Â â€” Â Â Â 29,512 Â Foreign currency translation adjustment Â Â â€” Â Â Â â€” Â Â Â â€” Â Â Â 7 Â Â Â 7 Â Share-based compensation expense Â Â â€” Â Â Â 393 Â Â Â â€” Â Â Â â€” Â Â Â 393 Â Restricted stock unit vestings Â Â 134,995 Â Â Â 1 Â Â Â (1) Â Â â€” Â Â Â â€” Â Â Â Tax withholdings related to restricted stock vesting Â Â (23,695) Â Â â€” Â Â Â (126) Â Â â€” Â Â Â â€” Â Â Â (126) Issuance of common stock related to ESPP Â Â 4,239 Â Â Â â€” Â Â Â 12 Â Â Â â€” Â Â Â â€” Â Â Â 12 Â Balance as of July 29, 2023 Â Â 12,486,664 Â Â $ 125 Â Â $ 1,143,999 Â Â $ (1,093,949) Â $ (76) Â $ 50,099 Â See notes to unaudited condensed consolidated financial statements. Â 7 Â VINCE HOLDING CORP. AND SUBSIDIARIES Condensed Consolidated Statements of Cash Flows (in thousands, unaudited) Â Â Six Months Ended Â Â August 3, 2024 Â July 29, 2023 Â Operating activities Â Â Â Â Â Net income Â $ 4,949 Â Â $ 29,131 Â Add (deduct) items not affecting operating cash flows: Â Â Â Â Â Depreciation and amortization Â Â 2,035 Â Â Â 2,538 Â Allowance for doubtful accounts Â Â 13 Â Â Â 63 Â Gain on sale of intangible assets Â Â â€” Â Â Â (32,808) Gain on sale of subsidiary Â Â (7,634) Â Â â€” Â Loss on disposal of property and equipment Â Â 33 Â Â Â 140 Â Amortization of deferred financing costs Â Â 158 Â Â Â 593 Â Deferred income taxes Â Â (1,346) Â Â (5,958) Share-based compensation expense Â Â 250 Â Â Â 813 Â Capitalized PIK Interest due to loan with related party Â Â 2,278 Â Â Â 1,873 Â Loss on debt extinguishment Â Â â€” Â Â Â 3,136 Â Equity in net loss of equity method investment, net of distributions Â Â 1,420 Â Â Â (207) Changes in assets and liabilities: Â Â Â Â Â Receivables, net Â Â (14,396) Â Â (189) Inventories Â Â (7,564) Â Â 4,939 Â Prepaid expenses and other current assets Â Â (2,281) Â Â (2,263) Accounts payable and accrued expenses Â Â 15,740 Â Â Â (17,947) Other assets and liabilities Â Â (727) Â Â (4,014) Net cash used in operating activities Â Â (7,072) Â Â (20,160) Investing activities Â Â Â Â Â Payments for capital expenditures Â Â (1,421) Â Â (377) Transaction costs related to equity method investment Â Â â€” Â Â Â (525) Proceeds from sale of intangible assets Â Â â€” Â Â Â 77,525 Â Net cash (used in) provided by investing activities Â Â (1,421) Â Â 76,623 Â Financing activities Â Â Â Â Â Proceeds from borrowings under the Revolving Credit Facilities Â Â 99,700 Â Â Â 173,665 Â Repayment of borrowings under the Revolving Credit Facilities Â Â (91,570) Â Â (192,486) Repayment of borrowings under the Term Loan Facilities Â Â â€” Â Â Â (29,378) Tax withholdings related to restricted stock vesting Â Â (55) Â Â (134) Proceeds from stock option exercises, restricted stock vesting, and issuance of common stock under employee stock purchase plan Â Â 14 Â Â Â 27 Â Financing fees Â Â (8) Â Â (3,002) Net cash provided by (used in) financing activities Â Â 8,081 Â Â Â (51,308) (Decrease) increase in cash, cash equivalents, and restricted cash Â Â (412) Â Â 5,155 Â Effect of exchange rate changes on cash, cash equivalents, and restricted cash Â Â 1 Â Â Â 3 Â Cash, cash equivalents, and restricted cash, beginning of period Â Â 1,219 Â Â Â 1,116 Â Cash, cash equivalents, and restricted cash, end of period Â Â 808 Â Â Â 6,274 Â Less: restricted cash at end of period Â Â 97 Â Â Â 5,405 Â Cash and cash equivalents per balance sheet at end of period Â $ 711 Â Â $ 869 Â Â Â Â Â Â Â Supplemental Disclosures of Cash Flow Information Â Â Â Â Â Â Cash payments for interest Â $ 854 Â Â $ 5,088 Â Cash payments for income taxes, net of refunds Â Â 138 Â Â Â 39 Â Supplemental Disclosures of Non-Cash Investing and Financing Activities Â Â Â Â Â Â Non-cash equity method investment Â Â â€” Â Â Â 25,500 Â Capital expenditures in accounts payable and accrued liabilities Â Â 219 Â Â Â 91 Â Deferred financing fees in accrued liabilities Â Â â€” Â Â Â 311 Â See notes to unaudited condensed consolidated financial statements. Â 8 Â VINCE HOLDING CORP. AND SUBSIDIARIES Notes to the Unaudited Condensed Consolidated Financial Statements (in thousands, except share and per share data) Note 1. Description of Business and Basis of Presentation

(A) Description of Business: The Company is a global retail company that operates the Vince brand women's and men's ready to wear business. Vince, established in 2002, is a leading global luxury apparel and accessories brand best known for creating elevated yet understated pieces for every day effortless style. Previously, the Company also owned and operated the Rebecca Taylor and Parker brands until the sale of the respective intellectual property was completed, as discussed below. On April 21, 2023 the Company entered into a strategic partnership ("Authentic Transaction") with Authentic Brands Group, LLC ("Authentic"), a global brand development, marketing and entertainment platform, whereby the Company contributed its intellectual property to a newly formed Authentic subsidiary ("ABG Vince") for cash consideration and a membership interest in ABG Vince. The Company closed the Asset Sale (as defined below) on May 25, 2023. On May 25, 2023, in connection with the Authentic Transaction, V Opco, LLC (formerly, Vince, LLC) ("V Opco") entered into a License Agreement (the "License Agreement") with ABG-Vince LLC, which provides V Opco with an exclusive, long-term license to use the Licensed Property in the Territory to the Approved Accounts (each as defined in the License Agreement). See Note 2 "Recent Transactions" for additional information. Rebecca Taylor, founded in 1996 in New York City, was a contemporary womenswear line lauded for its signature prints, romantic detailing and vintage inspired aesthetic, reimagined for a modern era. On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. On May 3, 2024, V Opco completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. See Note 2 "Recent Transactions" for further information. Parker, founded in 2008 in New York City, was a contemporary women's fashion brand that was trend focused. During the first half of fiscal 2020 the Company decided to pause the creation of new products for the Parker brand to focus resources on the operations of the Vince and Rebecca Taylor brands. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. See Note 2 "Recent Transactions" for additional information. The Company reaches its customers through a variety of channels, specifically through major wholesale department stores and specialty stores in the United States ("U.S.") and select international markets, as well as through the Company's branded retail locations and the Company's websites. The Company designs products in the U.S. and sources the vast majority of products from contract manufacturers outside the U.S., primarily in Asia. Products are manufactured to meet the Company's product specifications and labor standards. (B) Basis of Presentation: The accompanying condensed consolidated financial statements have been prepared in conformity with U.S. generally accepted accounting principles ("GAAP") and the rules and regulations of the U.S. Securities and Exchange Commission (the "SEC"). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted. Therefore, these financial statements should be read in conjunction with VHC's audited financial statements for the fiscal year ended February 3, 2024, as set forth in the 2023 Annual Report on Form 10-K.The condensed consolidated financial statements include the Company's accounts and the accounts of the Company's wholly-owned subsidiaries as of August 3, 2024. All intercompany accounts and transactions have been eliminated in consolidation. In the opinion of management, the accompanying unaudited condensed consolidated financial statements contain all adjustments (consisting solely of normal recurring adjustments) and disclosures necessary for a fair statement. The results of operations for these periods are not necessarily comparable to, or indicative of, results of any other interim period or the fiscal year as a whole.(C) Use of Estimates: The preparation of financial statements in conformity with GAAP requires that management make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements which affect revenues and expenses during the period reported. Estimates are adjusted when necessary to reflect actual experience. Significant estimates and assumptions may affect many items in the financial statements. Actual results could differ from estimates and assumptions in amounts that may be material to the condensed consolidated financial statements. Â Â 9 Â (D) Sources and Uses of Liquidity: The Company's sources of liquidity are cash and cash equivalents, cash flows from operations, if any, borrowings available under the 2023 Revolving Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements") and the Company's ability to access the capital markets, including the Sales Agreement entered into with Virtu Americas LLC in June 2023 (see Note 8 "Stockholders' Equity" for further information). The Company's primary cash needs are funding working capital requirements, including royalty payments under the License Agreement, meeting debt service requirements and capital expenditures for new stores and related leasehold improvements. The most significant components of the Company's working capital are cash and cash equivalents, accounts receivable, inventories, accounts payable and other current liabilities. Based on our current expectations, we believe that our sources of liquidity will generate sufficient cash flows to meet our obligations during the next twelve months from the date these financial statements are issued.(E) Revenue Recognition: The Company recognizes revenue when performance obligations identified under the terms of contracts with its customers are satisfied, which generally occurs upon the transfer of control in accordance with the contractual terms and conditions of the sale. Sales are recognized when the control of the goods are transferred to the customer for the Company's wholesale business, upon receipt by the customer for the Company's e-commerce business, and at the time of sale to the consumer for the Company's retail business. See Note 13 "Segment Financial Information" for disaggregated revenue amounts by segment. Revenue associated with gift cards is recognized upon redemption and unredeemed balances are considered a contract liability and recorded within other accrued expenses, which are subject to escheatment within the jurisdictions in which the Company operates. As of August 3, 2024 and February 3, 2024, the contract liability was $1,458 and $1,628, respectively. For the three months ended August 3, 2024, the Company recognized $17 of revenue that was previously included in the contract liability as of May 4, 2024. For the six months ended August 3, 2024, the Company recognized $172 of revenue that was previously included in the contract liability as of February 3, 2024. In addition, the contract liability as of February 3, 2024 included approximately $78 that was related to Rebecca Taylor and was subsequently recognized as part of the gain on sale of subsidiaries (see Note 2 "Recent Transactions" for further information).(F) Recent Accounting Pronouncements: Except as noted below, the Company has considered all recent accounting pronouncements and has concluded that there are no recent accounting pronouncements that may have a material impact on its Consolidated Financial Statements, based on current information.Recently Issued Accounting Pronouncements and Disclosure RulesIn November 2023, the FASB issued ASU 2023-07: Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which updates reportable segment disclosure requirements primarily through enhanced disclosures about significant segment expenses. All disclosure requirements under ASU 2023-07 are also required for public entities with a single reportable segment. The amendments are effective for fiscal years beginning after December 15, 2023, and for interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The amendments should be applied retrospectively to all prior periods presented in the financial statements. Other than additional disclosure, we do not expect a change to our consolidated statements of operations, financial position, or cash flows as a result of this ASU.In December 2023, the FASB issued ASU 2023-09: Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires expanded disclosure within the rate reconciliation as well as disaggregation of annual taxes paid. This amendment is effective for annual periods beginning after December 15, 2024, and is applied prospectively. Early adoption is permitted. The Company is currently evaluating the impact that this new guidance may have on its financial statement disclosures.In March 2024, the SEC adopted the final rule under SEC Release No. 33-11275: The Enhancement and Standardization of Climate-Related Disclosures for Investors, which requires new disclosures regarding information about a registrantâ€™s climate-related risks that have materially impacted, or are reasonably likely to have a material impact on, its business strategy, results of operations, or financial condition. In addition, certain disclosures related to severe weather events and other natural conditions will also be required in a registrantâ€™s audited financial statements. While the SEC voluntarily stayed the rules due to pending judicial review, based on our smaller reporting company and non-accelerated filer status, certain disclosures could be effective for fiscal years beginning after December 15, 2026, with certain remaining disclosures effective for fiscal years beginning after December 15, 2027. As a smaller reporting company, we are exempt from emissions disclosures and related assurance requirements. We will evaluate the SEC rule to determine its impact on our future financial reporting requirements and related disclosures. Note 2. Recent TransactionsWind Down and Sale of Rebecca Taylor BusinessOn September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On September 30, 2022, the Company entered into amendments to the Term Loan Credit Facility, the 2018 Revolving Credit Facility and the Third Lien Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements"), which in part, permitted the sale of the intellectual property of the Rebecca Taylor, Inc. and the Rebecca Taylor, Inc. liquidation. On December 22, 2022, the Company's Â 10 Â indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group.On July 7, 2023, Rebecca Taylor, Inc. and Rebecca Taylor Retail Stores, LLC, each as an assignor, made a General Assignment for the Benefit of the Creditors (the "Assignment") to a respective assignee, an unaffiliated California limited liability company, pursuant to California state law. The Assignment resulted in the residual rights and assets of each of Rebecca Taylor, Inc. and Rebecca Taylor Retail Stores, LLC being assigned and transferred to such assignees. As a result, Rebecca Taylor, Inc. and Rebecca Taylor Retail Stores, LLC no longer hold any assets.On May 3, 2024, V Opco, LLC (formerly, Vince, LLC) ("V Opco") completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. Nova Acquisitions, LLC is wholly owned by James Carroll, who served as the sole director and officer of Rebecca Taylor, Inc. at the time of the Transaction, pursuant to a service agreement between Mr. Carroll and Rebecca Taylor, Inc. that was previously entered into in September 2022 in connection with the wind-down. While serving as the sole director and officer of Rebecca Taylor, Inc., Mr. Carroll did not serve as an agent to the Company and was not a related party to the Company. Following the completion of the Transaction, there exists no relationship or arrangement whatsoever between Mr. Carroll and the Company or any of its affiliates. The Transaction was completed pursuant to the SPA, dated May 3, 2024, entered into between the Seller and Nova Acquisitions, LLC. The SPA contains customary representations, warranties and covenants for a transaction of this nature, but does not include any indemnification provisions for the benefit of either party. Following the completion of the Transaction, there is no ongoing involvement between the Company and Rebecca Taylor, Inc. As Rebecca Taylor Inc. was in a net liability position, as a result of the Transaction, the Company recognized a gain on sale of subsidiary of $7,634, which is presented in the Consolidated Statements of Operations and Comprehensive Income (Loss) in the quarter ended May 4, 2024.There were no Rebecca Taylor wind down related charges (benefits) for the three and six months ended August 3, 2024. For the three and six months ended July 29, 2023, the Company reported wind down related benefits of $1,126 and $1,750, respectively, primarily related to the release of operating lease liabilities as a result of lease terminations.Sale of Parker Intellectual Property On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands, for $1,025. The Company recognized a gain of $765 on the sale, which was recorded within Gain on sale of intangible assets in the Consolidated Statements of Operations and Comprehensive Income (Loss) for the six months ended July 29, 2023. Net cash proceeds from the sale were used to repay $838 of borrowings under the Term Loan Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements"). Sale of Vince Intellectual Property On April 21, 2023 the Company entered into the Asset Purchase Agreement (defined below), pursuant to which V Opco agreed to sell and transfer to ABG-Vince LLC (f/k/a ABG-Viking, LLC) ("ABG Vince"), an indirect subsidiary of Authentic, all intellectual property assets related to the business operated under the Vince brand in exchange for total consideration of $76,500 in cash and a 25% membership interest in ABG Vince (the "Asset Sale"). The Asset Sale was consummated in accordance with the terms of the Asset Purchase Agreement on May 25, 2023 (the "Closing Date"). Through the agreement, Authentic owns the majority stake of 75% membership interest in ABG Vince. Upon the closing of the Asset Sale, the Company derecognized the intellectual property assets at their carrying amount of $69,957. In exchange for the Company's sale of its intellectual property assets, which included the Vince tradename and Vince customer relationships, to ABG Vince, Authentic paid $76,500 in cash and a 25% interest in ABG Vince valued at $25,500. As a result, the Company recognized a gain of $32,043, which was recorded within Gain on sale of intangible assets in the Consolidated Statements of Operations and Comprehensive Income (Loss) during fiscal 2023. Additionally, during fiscal 2023, the Company incurred total transaction related costs of approximately $5,555. Of these transaction costs, approximately $525 was incurred to acquire the investment in ABG Vince. As such, these costs were included in the initial measurement of the investment and recorded as part of the equity method investment on the Consolidated Balance Sheets. The remaining transaction related costs were included in selling, general and administrative ("SG&A") expense in the accompanying Consolidated Statements of Operations and Comprehensive Income (Loss) in fiscal 2023. The Company utilized the net proceeds received to prepay in full the Term Loan Credit Facility and to repay a portion of the outstanding borrowings under the 2018 Revolving Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements"). See Note 5 "Long-Term Debt and Financing Arrangements" for further information. Operating Agreement On May 25, 2023, in connection with the closing (the "Closing") of the Asset Sale pursuant to the Intellectual Property Asset Purchase Agreement (the "Asset Purchase Agreement"), dated as of April 21, 2023, by and among V Opco, ABG Vince, the Company and ABG Intermediate Holdings 2 LLC, V Opco and ABG Vince entered into an Amended and Restated Limited Liability Company Agreement of ABG-Vince, LLC (the "Operating Agreement"), which, among other things, provides for the management of the Â 11 Â business and the affairs of ABG Vince, the allocation of profits and losses, the distribution of cash of ABG Vince among its members and the rights, obligations and interests of the members to each other and to V Opco.The Company accounts for its 25% interest in ABG Vince under the equity method. In applying the equity method, the Company recorded the initial investment at cost and subsequently increases or decreases the carrying amount of the investment by the Company's proportionate share of net income or loss. Distributions received from ABG Vince are recognized as a reduction of the carrying amount of the investment. The Company's proportionate share of ABG Vince's net income or loss is recorded within Equity in net income (loss) of equity method investment on the Condensed Consolidated Statements of Operations and Comprehensive Income (Loss). The carrying value for the Company's investment in ABG Vince is recorded within Equity method investment on the Condensed Consolidated Balance Sheets. The Company records its share of net income or loss using a one-month lag. This convention does not materially impact the Company's results. The Company reviews its investment in ABG Vince for impairment when events or changes in circumstances indicate that an other-than-temporary decline in value may have occurred. If the carrying value of the investment exceeds its fair value and the loss in value is other than temporary, the investment is considered impaired and reduced to fair value, and the impairment is recognized in the period identified. Factors providing evidence of such a loss include changes in ABG Vince's operations or financial condition, significant continuing losses, and significant negative economic conditions, among others. During the three and six months ended August 3, 2024 and July 29, 2023, there was no impairment of the investment in ABG Vince.License Agreement On May 25, 2023, in connection with the Closing, V Opco and ABG Vince entered into a License Agreement (the "License Agreement"), which provides V Opco with a license to use the Licensed Property in the Territory, which is defined as the United States, Canada, Andorra, Austria, Germany, Switzerland, Belgium, Netherlands, Luxembourg, France, Monaco, Liechtenstein, Italy, San Marino, Vatican City, Iceland, Norway, Denmark, Sweden, Finland, Spain, Portugal, Greece, Republic of Cyprus (excluding Northern Cyprus), United Kingdom, Ireland, Australia, New Zealand, Mainland China, Hong Kong, Macau, Taiwan, Singapore, Japan and Korea (the "Core Territory"), together with all other territories (the "Option Territory"), to the Approved Accounts (each as defined in the License Agreement). V Opco is required to operate and maintain a minimum of 45 Retail Stores and Shop-in-Shops in the Territory. The Option Territory may be changed unilaterally by ABG Vince at any time after the effective date of the License Agreement. Additionally, the License Agreement provides V Opco with a license to use the Licensed Property to design, manufacture, promote, market, distribute, and sell ready-to-wear Sportswear Products and Outerwear Products (the "Core Products") and Home DÃ©cor and Baby Layettes (the "Option Products," together with the Core Products, the "Licensed Products"), which Option Products may be changed unilaterally by ABG Vince at any time after the effective date of the License Agreement. The initial term of the License Agreement began on May 25, 2023, the date on which the Closing actually occurred, and ends at the end of the Company's 2032 fiscal year, unless sooner terminated pursuant to the terms of the License Agreement. V Opco has the option to renew the License Agreement on the terms set forth in the License Agreement for eight consecutive periods of ten years each, unless the License Agreement is sooner terminated pursuant to its terms or V Opco is in material breach of the License Agreement and such breach has not been cured within the specified cure period. V Opco may elect not to renew the term for a renewal term. V Opco is required to pay ABG Vince a royalty on net sales of Licensed Products and committed to an annual guaranteed minimum royalty of $11,000 and annual minimum net sales as specified in the License Agreement, in each case, during the initial term of the License Agreement, except that the guaranteed minimum royalty and minimum net sales for the first contract year during the initial term will be prorated to the period beginning on the Closing Date and ending at the end of the Company's 2023 fiscal year. The annual guaranteed minimum royalty and annual minimum net sales for each subsequent renewal term will be the greater of (i) a percentage as set forth in the License Agreement of the guaranteed minimum net royalty or the minimum net sales (as applicable) of the immediately preceding contract year, and (ii) the average of actual Royalties (as defined in the License Agreement, with respect to the guaranteed minimum royalty) or actual Net Sales (as defined in the License

Agreement, with respect to the annual minimum net sales) during certain years as set forth in the License Agreement of the preceding initial term or renewal term (as applicable). V Opco is required to pay royalties comprised of a low single digit percentage of net sales arising from retail and e-commerce sales of Licensed Products and a mid single digit percentage of net sales arising from wholesale sales of such Licensed Products. In the event that the annual guaranteed minimum royalty paid to ABG Vince in any given contract year is greater than the actual royalties earned by ABG Vince in the same contract year, the difference between the royalty actually earned and the annual guaranteed minimum royalty paid is credited for the next two contract years against any amount of royalty earned by ABG Vince in excess of the annual guaranteed minimum royalty paid during each such contract year, if any. Royalty expense is included within Cost of product sold on the Condensed Consolidated Statements of Operations and Comprehensive Income (Loss). Â 12 Â Â Note 3. Goodwill and Intangible Assets Net goodwill balances and changes therein by segment were as follows: Â (in thousands) Â Vince Wholesale Â Â Vince Direct-to-consumer Â Â Rebecca Taylor and Parker Â Â Total Net Goodwill Â Balance as of February 3, 2024 Â $ 31,973 Â Â $ â€” Â Â $ â€” Â Â $ 31,973 Â Balance as of August 3, 2024 Â $ 31,973 Â Â $ â€” Â Â $ â€” Â Â $ 31,973 Â The total carrying amount of goodwill is net of accumulated impairments of $78,715. On April 21, 2023, the Company entered into the Authentic Transaction with Authentic and as a result, the Vince tradename and Vince customer relationships were classified as held for sale and amortization of the Vince customer relationships ceased. The Company closed the Asset Sale on May 25, 2023. See Note 2 "Recent Transactions" for further information.On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. See Note 2 "Recent Transactions" for further information.Amortization of identifiable intangible assets was $0 for the three and six months ended August 3, 2024, respectively, and $0 and $149 for the three and six months ended July 29, 2023, respectively. Â Note 4. Fair Value MeasurementsWe define the fair value of a financial instrument as the amount that would be received from the sale of an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. We are responsible for the determination of the value of the investments carried at fair value and the supporting methodologies and assumptions. The Company's financial assets and liabilities are to be measured using inputs from three levels of the fair value hierarchy as follows: Â Level 1â€” Â quoted market prices in active markets for identical assets or liabilities Â Â Â Level 2â€” Â observable market-based inputs (quoted prices for similar assets and liabilities in active markets and quoted prices for identical or similar assets or liabilities in markets that are not active) or inputs that are corroborated by observable market data Â Â Â Level 3â€” Â significant unobservable inputs that reflect the Company's assumptions and are not substantially supported by market data The Company did not have any non-financial assets or non-financial liabilities recognized at fair value on a recurring basis at August 3, 2024 or February 3, 2024. At August 3, 2024 and February 3, 2024, the Company believes that the carrying values of cash and cash equivalents, receivables, and accounts payable approximate fair value, due to the short-term maturity of these instruments. The Company's debt obligations with a carrying value of $54,617 and $44,209 as of August 3, 2024 and February 3, 2024, respectively, are at variable interest rates. Borrowings under the Company's 2023 Revolving Credit Facility are recorded at carrying value, which approximates fair value due to the frequent nature of such borrowings and repayments. The Company considers this as a Level 2 input. The carrying values of the Company's Third Lien Credit Facility as of August 3, 2024 and February 3, 2024 approximate fair value, due to the variable rates associated with this obligation. The Company considers this a Level 3 input. The Company's non-financial assets, which primarily consist of goodwill, operating lease right-of-use ("ROU") assets, and property and equipment, are not required to be measured at fair value on a recurring basis and are reported at their carrying values. However, on a periodic basis whenever events or changes in circumstances indicate that their carrying value may not be fully recoverable (and at least annually for goodwill), non-financial assets are assessed for impairment and, if applicable, written down to (and recorded at) fair value. There was no impairment of non-financial assets during the three and six months ended August 3, 2024 and July 29, 2023.Determining the fair value of goodwill is judgmental in nature and requires the use of significant estimates and assumptions, including estimates of projected revenues, EBITDA margins, long-term growth rates, working capital and discount rates. The inputs used in determining the fair value of the ROU assets are the current comparable market rents for similar properties and a store discount rate. The fair value of the property and equipment is based on its estimated liquidation value. The measurement of fair value of these assets are considered Level 3 valuations as certain of these inputs are unobservable and are estimated to be those that would be used by market participants in valuing these or similar assets. Â Â 13 Â Note 5. Long-Term Debt and Financing ArrangementsDebt obligations consisted of the following: Â Â Â August 3, Â Â February 3, Â (in thousands) Â 2024 Â Â 2024 Â Long-term debt: Â Â Â Â Â Â Term Loan Facilities Â $ â€” Â Â $ â€” Â Revolving Credit Facilities Â Â 22,357 Â Â Â 14,227 Â Third Lien Credit Facility Â Â 32,260 Â Â Â 29,982 Â Total debt principal Â Â 54,617 Â Â Â 44,209 Â Less: current portion of long-term debt Â Â â€” Â Â Â â€” Â Less: deferred financing costs Â Â 216 Â Â Â 259 Â Total long-term debt Â $ 54,401 Â Â $ 43,950 Â Term Loan Credit FacilityOn September 7, 2021, V Opco, LLC (formerly, Vince, LLC) ("V Opco") entered into a $35,000 senior secured term loan credit facility (the "Term Loan Credit Facility") pursuant to a Credit Agreement (the "Term Loan Credit Agreement"), as amended from time to time, by and among V Opco, as the borrower, the guarantors named therein, PLC Agent, LLC, as administrative agent and collateral agent, and the other lenders from time to time party thereto. Vince Holding Corp. and Vince Intermediate Holding, LLC ("Vince Intermediate") were guarantors under the Term Loan Credit Facility. The Term Loan Credit Facility would have matured on the earlier of September 7, 2026, and 91 days after the maturity date of the 2018 Revolving Credit Facility. On May 25, 2023, utilizing proceeds from the Asset Sale, the Company repaid all outstanding amounts of $28,724, which included accrued interest and a prepayment penalty of $553 (which is included within financing fees on the Condensed Consolidated Statements of Cash Flows), under the Term Loan Credit Facility. The Term Loan Credit Facility was terminated. The Company also repaid $850 of fees due in accordance with an amendment entered into on September 30, 2022. Additionally, the Company recorded expense of $1,755 during the three and six months ended July 29, 2023 related to the write-off of the remaining deferred financing costs. Prior to May 25, 2023, on an inception to date basis, the Company had made repayments of $7,335 on the Term Loan Credit Facility.2023 Revolving Credit FacilityOn June 23, 2023, V Opco, entered into a new $85,000 senior secured revolving credit facility (the "2023 Revolving Credit Facility") pursuant to a Credit Agreement (the "2023 Revolving Credit Agreement") by and among V Opco, the guarantors named therein, Bank of America, N.A. ("BofA"), as Agent, the other lenders from time to time party thereto, and BofA Securities, Inc., as sole lead arranger and sole bookrunner. All outstanding amounts under the 2018 Revolving Credit Facility (as defined below) were repaid in full and such facility was terminated pursuant to the terms thereof as a result of all parties completing their obligations under such facility. The 2023 Revolving Credit Facility provides for a revolving line of credit of up to the lesser of (i) the Borrowing Base (as defined in the 2023 Revolving Credit Agreement) and (ii) $85,000, as well as a letter of credit sublimit of $10,000. The 2023 Revolving Credit Agreement also permits V Opco to request an increase in aggregate commitments under the 2023 Revolving Credit Facility of up to $15,000, subject to customary terms and conditions. The 2023 Revolving Credit Facility matures on the earlier of June 23, 2028, and 91 days prior to the earliest maturity date of any Material Indebtedness (as defined in the 2023 Revolving Credit Agreement), including the subordinated indebtedness pursuant to the Third Lien Credit Agreement. Interest is payable on the loans under the 2023 Revolving Credit Facility, at Vince LLC's request, either at Term SOFR, the Base Rate, or SOFR Daily Floating Rate, in each case, with applicable margins subject to a pricing grid based on an average daily excess availability calculation. The "Base Rate" means, for any day, a fluctuating rate per annum equal to the highest of (i) the Federal Funds Rate for such day, plus 0.5%; (ii) the rate of interest in effect for such day as publicly announced from time to time by BofA as its prime rate; (iii) the SOFR Daily Floating Rate on such day, plus 1.0%; and (iv) 1.0%. During the continuance of certain specified events of default, at the election of BofA in its capacity as Agent, interest will accrue at a rate of 2.0% in excess of the applicable non-default rate. The applicable margins for SOFR Term and SOFR Daily Floating Rate Loans are: (i) 2.0% when the average daily Excess Availability (as defined in the 2023 Revolving Credit Agreement) is greater than 66.7% of the Loan Cap (as defined in the 2023 Revolving Credit Agreement); (ii) 2.25% when the average daily Excess Availability is greater than or equal to 33.3% but less than or equal to 66.7% of the Loan Cap; and (iii) 2.5% when the average daily Excess Availability is less than 33.3% of the Loan Cap. The applicable margins for Base Rate Loans are: (a) 1.0% when the average daily Excess Availability is greater than 66.7% of the Loan Â 14 Â Cap; (b) 1.25% when the average daily Excess Availability is greater than or equal to 33.3% but less than or equal to 66.7% of the Loan Cap; and (c) 1.5% when the average daily Excess Availability is less than 33.3% of the Loan Cap. The 2023 Revolving Credit Facility contains a financial covenant requiring Excess Availability at all times to be no less than the greater of (i) 10.0% of the Loan Cap in effect at such time and (ii) $7,500. The 2023 Revolving Credit Facility contains representations and warranties, covenants and events of default that are customary for this type of financing, including limitations on the incurrence of additional indebtedness, liens, burdensome agreements, investments, loans, asset sales, mergers, acquisitions, prepayment of certain other debt, the repurchase of capital stock, transactions with affiliates, and the ability to change the nature of its business or its fiscal year. The 2023 Revolving Credit Facility generally permits dividends in the absence of any default or event of default (including any event of default arising from a contemplated dividend), so long as (i) after giving pro forma effect to the contemplated dividend and on a pro forma basis for the 30-day period immediately preceding such dividend, Excess Availability will be at least the greater of 20.0% of the Loan Cap and $15,000 and (ii) after giving pro forma effect to the contemplated dividend, the Consolidated Fixed Charge Coverage Ratio (as defined in the 2023 Revolving Credit Agreement) for the 12 months preceding such dividend will be greater than or equal to 1.0 to 1.0. All obligations under the 2023 Revolving Credit Facility are guaranteed by the Company and Vince Intermediate and any future subsidiaries of the Company (other than Excluded Subsidiaries as defined in the 2023 Revolving Credit Agreement) and secured by a lien on substantially all of the assets of the Company, V Opco and Vince Intermediate and any future subsidiary guarantors, other than among others, equity interests in ABG Vince, as well as the rights of V Opco under the License Agreement. The Company incurred a total of $0 and $8 of financing costs during the three and six months ended August 3, 2024, respectively, and incurred $1,150 of financing costs during the fiscal year 2023 ($1,124 was incurred during the three and six months ended July 29, 2023). In accordance with ASC Topic 470, "Debt", these financing costs were recorded as deferred debt issuance costs (which is presented within Other assets on the Condensed Consolidated Balance Sheets) and are amortized over the term of the 2023 Revolving Credit Facility. As of August 3, 2024, the Company was in compliance with applicable covenants. As of August 3, 2024, $41,109 was available under the 2023 Revolving Credit Facility, net of the Loan Cap, and there were $22,357 of borrowings outstanding and $6,260 of letters of credit outstanding under the 2023 Revolving Credit Facility. The weighted average interest rate for borrowings outstanding under the 2023 Revolving Credit Facility as of August 3, 2024 was 8.2%.2018 Revolving Credit FacilityOn August 21, 2018, V Opco entered into an $80,000 senior secured revolving credit facility (the "2018 Revolving Credit Facility") pursuant to a credit agreement, as amended and restated from time to time, by and among V Opco, as the borrower, VHC and Vince Intermediate, as guarantors, Citizens Bank, N.A. ("Citizens"), as administrative agent and collateral agent, and the other lenders from time to time party thereto. On January 31, 2023, the Company repaid $125 of fees due in accordance with an amendment entered into on September 30, 2022. Upon the contemporaneous consummation of the Asset Sale, the lenders' commitments to extend credit was reduced to $70,000. The 2018 Revolving Credit Facility would have matured on June 30, 2024. On June 23, 2023, all outstanding amounts under the 2018 Revolving Credit Facility were repaid in full and the 2018 Revolving Credit Facility was terminated pursuant to the terms thereof as a result of all parties completing their obligations under the 2018 Revolving Credit Facility. The Company recorded expense of $828 during the three and six months ended July 29, 2023, related to the write-off of the remaining deferred financing costs. As of August 3, 2024, no letters of credit remained in place with Citizens that were secured with restricted cash. Restricted cash is included in Prepaid Expenses and other current assets in the Condensed Consolidated Balance Sheets.Third Lien Credit FacilityOn December 11, 2020, V Opco entered into a $20,000 subordinated term loan credit facility (the "Third Lien Credit Facility") pursuant to a credit agreement (the "Third Lien Credit Agreement"), as amended from time to time, dated December 11, 2020, by and among V Opco, as the borrower, VHC and Vince Intermediate, as guarantors, and SK Financial Services, LLC ("SK Financial"), as administrative agent and collateral agent, and other lenders from time to time party thereto. The proceeds were received on December 11, 2020 and were used to repay a portion of the borrowings outstanding under the 2018 Revolving Credit Facility. SK Financial is an affiliate of Sun Capital Partners, Inc. ("Sun Capital"), whose affiliates own, as of August 3, 2024, approximately 67% of the Company's common stock. The Third Lien Credit Facility was reviewed and approved by the Special Committee of the Company's Board of Directors, consisting solely of directors not affiliated with Sun Capital, which committee was represented by independent legal advisors. Interest on loans under the Third Lien Credit Facility is payable in kind at a rate revised in connection with the Third Lien Third Amendment (as defined and discussed below) to be equal to the Daily Simple SOFR, subject to a credit spread adjustment of 0.10% per annum, plus 9.0%. During the continuance of certain specified events of default, interest may accrue on the loans under the Third Â 15 Â Lien Credit Facility at a rate of 2.0% in excess of the rate otherwise applicable to such amount. The Third Lien Credit Facility contained representations, covenants, and conditions that were substantially similar to those under the 2018 Revolving Credit Facility. The Company incurred $485 in deferred financing costs associated with the Third Lien Credit Facility of which a $400 closing fee is payable in kind and was added to the principal balance. These deferred financing costs are recorded as deferred debt issuance costs which will be amortized over the remaining term of the Third Lien Credit Facility. All obligations under the Third Lien Credit Facility are guaranteed by the Company, Vince Intermediate and the Company's existing material domestic restricted subsidiaries as well as any future material domestic restricted subsidiaries and are secured on a junior basis relative to the 2023 Revolving Credit Facility by a lien on substantially all of the assets of the Company, Vince Intermediate, V Opco and the Company's existing material domestic restricted subsidiaries as well as any future material domestic restricted subsidiaries. On April 21, 2023, V Opco entered into that certain Consent and Third Amendment to Credit Agreement (the "Third Lien Third Amendment"), which, among other things, (a) permitted the sale of the intellectual property of the Vince Business contemplated in the Asset Sale, (b) replaced LIBOR as an interest rate benchmark in favor of Daily Simple SOFR, subject to a credit spread adjustment of 0.10% per annum, plus 9.0% (c) amended the Third Lien Credit Agreement's maturity date to the earlier of (i) March 30, 2025 and (ii) 180 days after the maturity date under the 2018 Revolving Credit Facility, (d) reduced the capacity to incur indebtedness and liens, make investments, restricted payments and dispositions and repay certain indebtedness and (e) modified certain representations and warranties, covenants and events of default in respect of documentation related to the Asset Sale. The Third Lien Third Amendment became effective upon the consummation of the Asset Sale, the prepayment of the Term Loan Credit Facility in full and other transactions contemplated by the Asset Purchase Agreement. On June 23, 2023, V Opco entered into the Fourth Amendment (the "Third Lien Fourth Amendment") to the Third Lien Credit Agreement which, among other things, (a) extended the Third Lien Credit Agreement's maturity date to the earlier of (i) September 30, 2028 and (ii) 91 days prior to the earliest maturity date of any Material Indebtedness (as defined therein) other than the 2023 Revolving Credit Facility and (b) modified certain representations and warranties, covenants and events of default in respect of documentation conforming to the terms of the 2023 Revolving Credit Facility. Note 6. Inventory Inventories consisted of finished goods. As of August 3, 2024 and February 3, 2024, finished goods, net of reserves were $66,343 and $58,777, respectively. Note 7. Share-Based CompensationEmployee Stock PlansVince 2013 Incentive PlanIn connection with the IPO, the Company adopted the Vince 2013 Incentive Plan, which provides for grants of stock options, stock appreciation rights, restricted stock and other stock-based awards. In May 2018, the Company filed a Registration Statement on Form S-8 to register an additional 660,000 shares of common stock available for issuance under the Vince 2013 Incentive Plan. Additionally, in September 2020, the Company filed a Registration Statement on Form S-8 to register an additional 1,000,000 shares of common stock available for issuance under the Vince 2013 Incentive Plan. The aggregate number of shares of common stock which may be issued or used for reference purposes under the Vince 2013 Incentive Plan or with respect to which awards may be granted may not exceed 2,000,000 shares. The shares available for issuance under the Vince 2013 Incentive Plan may be, in whole or in part, either authorized and unissued shares of the Company's common stock or shares of common stock held in or acquired for the Company's treasury. In general, if awards under the Vince 2013 Incentive Plan are canceled for any reason, or expire or terminate unexercised, the shares covered by such award may again be available for the grant of awards under the Vince 2013 Incentive Plan. As of August 3, 2024, there were 543,948 shares under the Vince 2013 Incentive Plan available for future grants. Options granted pursuant to the Vince 2013 Incentive Plan typically vest in equal installments over four years, subject to the employees' continued employment and expire on the earlier of the tenth anniversary of the grant date or upon termination as outlined in the Vince 2013 Incentive Plan. Restricted stock units ("RSUs") granted typically vest in equal installments over a three-year period or vest in equal installments over four years, subject to the employees' continued employment. In November 2023, the Vince 2013 Incentive Plan was amended to, among others, extend the plan expiration date to November 2033. Employee Stock Purchase PlanThe Company maintains an employee stock purchase plan ("ESPP") for its employees. Under the ESPP, all eligible employees may contribute up to 10% of their base compensation, up to a maximum contribution of $10 per year. The purchase price of the stock is 90% of the fair market value, with purchases executed on a quarterly basis. The plan is defined as compensatory, and accordingly, a charge for compensation expense is recorded to SG&A expense for the difference between the fair market value and the discounted purchase price of the Company's common stock. During the six months ended August 3, 2024, 7,593 shares

of common stock were Â 16 Â issued under the ESPP. During the six months ended July 29, 2023, 6,124 shares of common stock were issued under the ESPP. As of August 3, 2024, there were 36,077 shares available for future issuance under the ESPP.Â Stock OptionsThere were no stock options outstanding, vested or exercisable as of August 3, 2024 and February 3, 2024, respectively. During the three and six months ended August 3, 2024, there were no grants, expirations or forfeitures, or exercises of stock options.Restricted Stock UnitsA summary of restricted stock unit activity for the six months ended August 3, 2024 is as follows:Â Â Â Restricted Stock Units Â Â Weighted Average Grant Date Fair Value Â Non-vested restricted stock units at February 3, 2024 Â Â 474,103 Â Â $ 7.07 Â Granted Â Â 366,979 Â Â $ 1.67 Â Vested Â Â (119,428) Â $ 8.96 Â Forfeited Â Â (74,993) Â $ 9.01 Â Non-vested restricted stock units at August 3, 2024 Â Â 646,661 Â Â $ 3.44 Â Â Â 17 Â Share-Based Compensation ExpenseThe Company recognized share-based compensation expense of $255 and $393, including expense of $75 and $67 related to non-employees, during the three months ended August 3, 2024 and July 29, 2023, respectively. The Company recognized share-based compensation expense of $250 and $813 including expense of $150 and $121 related to non-employees, during the six months ended August 3, 2024 and July 29, 2023, respectively. Note 8. Stockholders' EquityAt-the-Market OfferingOn September 9, 2021, the Company filed a shelf registration statement on Form S-3, which was declared effective on September 21, 2021 (the "Registration Statement"). Under the Registration Statement, the Company may offer and sell up to 3,000,000 shares of common stock from time to time in one or more offerings at prices and terms to be determined at the time of the sale. On June 30, 2023, the Company entered into a Sales Agreement with Virtu Americas LLC ("Virtu"), as sales agent and/or principal (the "Virtu At-the-Market Offering") under which, the Company may sell from time to time through Virtu shares of the Company's common stock, par value $0.01 per share, having an offering price of up to $7,825. Any shares will be issued pursuant to the Company's Registration Statement. During the three months ended August 3, 2024, the Company did not make any offerings or sales of shares of common stock under the Virtu At-the-Market Offering. At August 3, 2024, $7,825 was available under the Virtu At-the-Market Offering.The Company previously entered into an Open Market Sale AgreementSM with Jefferies LLC ("Jefferies At-the-Market Offering"), under which the Company was able to offer and sell, from time to time, up to 1,000,000 shares of common stock, par value $0.01 per share, which shares were included in the securities registered pursuant to the Registration Statement. Effective June 29, 2023, the Company terminated the Jefferies At-the-Market Offering. During the three and six months ended July 29, 2023, the Company did not make any offerings or sales of shares of common stock under the Jefferies At-the-Market Offering. Note 9. Earnings Per Share Basic earnings (loss) per share is calculated by dividing net income (loss) by the weighted average number of shares of common stock outstanding during the period. Except when the effect would be anti-dilutive, diluted earnings (loss) per share is calculated based on the weighted average number of shares of common stock outstanding plus the dilutive effect of share-based awards calculated under the treasury stock method. In periods when the Company incurs a net loss, share-based awards are excluded from the calculation of earnings per share as their inclusion would have an anti-dilutive effect.The following is a reconciliation of weighted average basic shares to weighted average diluted shares outstanding: Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â August 3, Â Â July 29, Â Â August 3, Â Â July 29, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Weighted-average sharesâ€”basic Â Â 12,569,488 Â Â Â 12,428,339 Â Â Â 12,538,695 Â Â Â 12,385,347 Â Effect of dilutive equity securities Â Â 47,597 Â Â Â 51,328 Â Â Â 67,880 Â Â Â 84,738 Â Weighted-average sharesâ€”diluted Â Â 12,617,085 Â Â Â 12,479,667 Â Â Â 12,606,575 Â Â Â 12,470,085 Â For the three and six months ended August 3, 2024, 424,838 and 324,381, respectively, weighted average shares of share-based compensation were excluded from the computation of weighted average shares for diluted earnings per share, as their effect would have been anti-dilutive. Â Â 18 Â Note 10. Commitments and Contingencies LitigationThe Company is a party to legal proceedings, compliance matters, environmental, as well as wage and hour and other labor claims that arise in the ordinary course of business. Although the outcome of such items cannot be determined with certainty, management believes that the ultimate outcome of these items, individually and in the aggregate, will not have a material adverse impact on the Company's financial position, results of operations or cash flows. Note 11. Income TaxesThe Company provides for income taxes at the end of each interim period based on the estimated effective tax rate for the full fiscal year. In interim periods where the entity is experiencing losses, an entity must make assumptions concerning its future taxable income and determine whether the realization of future tax benefits is more likely than not. For the six months ended August 3, 2024, the Company has year-to-date ordinary pre-tax losses for the interim period and is anticipating annual ordinary pre-tax income for the fiscal year. The Company has determined that it is more likely than not that the tax benefit of the year-to-date ordinary pre-tax loss will not be realized in the current or future years and as such, tax provisions for the interim periods should not be recognized until the company has year-to-date ordinary pre-tax income. The benefit for income taxes of $794 for the three months ended August 3, 2024 was due to the reversal of the $794 ordinary tax expense recorded during the first quarter of fiscal 2024 from applying the Companyâ€™s estimated effective tax rate at the time for the fiscal year to the first quarter pre-tax loss, excluding discrete items. As of the first quarter, the Company was anticipating an annual ordinary pre-tax loss for the fiscal year.The benefit for income taxes of $1,681 for the six months ended August 3, 2024 represents the discrete tax benefit recorded during the first quarter of fiscal 2024 primarily recognized from the reversal of a portion of the non-cash deferred tax liability related to the Company's equity method investment, which a portion can now be used as a source of income to support the realization of certain deferred tax assets related to the Company's net operating losses. The benefit for income taxes of $592 for the three months ended July 29, 2023 resulted from applying the Companyâ€™s estimated effective tax rate for the fiscal year to the three months (loss) income before income taxes and equity in net income (loss) of equity method investment, excluding discrete items. Discrete items for the second quarter included the $32,043 gain on the sale of Vince intellectual property ("Vince IP Sale Gain") and $2,041 in transaction expenses related to the transaction with Authentic Brands Group. Tax expense associated with these discrete items is not material as the Company has substantial net operating losses, both at the federal and state levels, for which a full valuation allowance is maintained against these deferred tax assets. The benefit for income taxes of $5,877 for the six months ended July 29, 2023 was due to a $6,127 discrete tax impact from the change in classification of the Company's Vince tradename indefinite-lived intangibles to Assets Held for Sale during the first quarter of fiscal 2023, offset by $250 of tax expense from applying the Company's estimated effective tax rate for the fiscal year to the six-month (loss) income before income taxes and equity in net income (loss) of equity method investment, excluding discrete items. The change in classification of the Company's Vince tradename indefinite-lived intangibles resulted in a reversal of the non-cash deferred tax liability previously created by the amortization of indefinite-lived tradename intangible asset recognized for tax but not for book purposes, as this non-cash deferred tax liability can now be used as a source to support the realization of certain deferred tax assets related to the Company's net operating losses. Each reporting period, the Company evaluates the realizability of its deferred tax assets and has maintained a full valuation allowance against its deferred tax assets. These valuation allowances will be maintained until there is sufficient positive evidence to conclude that it is more likely than not that these deferred tax assets will be realized. Note 12. Leases The Company determines if a contract contains a lease at inception. The Company has operating leases for real estate (primarily retail stores, storage and office spaces) some of which have initial terms of 10 years, and in many instances can be extended for an additional term, while the Company's more recent leases are subject to shorter terms as a result of the implementation of the strategy to pursue shorter lease terms. The Company will not include renewal options in the underlying lease term unless the Company is reasonably certain to exercise the renewal option. Substantially all of the Company's leases require a fixed annual rent, and most require the payment of additional rent if store sales exceed a negotiated amount. These percentage rent expenses are considered as variable lease costs and are recognized in the consolidated financial statements when incurred. In addition, the Company's real estate leases may also require additional payments for real estate taxes and other occupancy-related costs which it considers as non-lease components. ROU assets and operating lease liabilities are recognized based upon the present value of the future lease payments over the lease term. As the Company's leases do not provide an implicit borrowing rate, the Company uses an estimated incremental borrowing rate based upon a combination of market-based factors, such as market quoted forward yield curves and company specific factors, such as the Company's credit rating, lease size and duration to calculate the present value.Â 19 Â Total lease cost is included in SG&A expense in the accompanying Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) and is recorded net of immaterial sublease income. Some leases have a non-cancelable lease term of less than one year and therefore, the Company has elected to exclude these short-term leases from its ROU asset and lease liabilities. Short term lease costs were immaterial for the six months ended August 3, 2024 and July 29, 2023. The Company's lease cost is comprised of the following:Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â August 3, Â Â July 29, Â Â August 3, Â Â July 29, Â (in thousands) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Operating lease cost Â $ 5,479 Â Â $ 4,307 Â Â $ 10,951 Â Â $ 8,104 Â Variable operating lease cost Â Â 54 Â Â Â 57 Â Â Â 152 Â Â Â 85 Â Total lease cost Â $ 5,533 Â Â $ 4,364 Â Â $ 11,103 Â Â $ 8,189 Â The operating lease cost for the six months ended July 29, 2023, included a benefit of $779 for the correction of an error recorded within SG&A expenses related to a lease modification that occurred during fiscal 2022 for a Vince retail store, leading to an overstatement of the ROU assets and an overstatement of the lease obligations in fiscal 2022.As of August 3, 2024, the future maturity of lease liabilities are as follows:Â Â Â Â Â August 3, Â (in thousands) Â Â Â 2024 Â Fiscal 2024 Â Â Â Â 10,164 Â Fiscal 2025 Â Â Â Â 20,757 Â Fiscal 2026 Â Â Â Â 17,788 Â Fiscal 2027 Â Â Â Â 14,271 Â Fiscal 2028 Â Â Â Â 13,360 Â Thereafter Â Â Â Â 37,458 Â Total lease payments Â Â Â Â 113,798 Â Less: Imputed interest Â Â Â Â (23,307) Total operating lease liabilities Â Â Â $ 90,491 Â The operating lease payments do not include any renewal options as such leases are not reasonably certain of being renewed as of August 3, 2024, and do not include $20,705 of legally binding minimum lease payments for leases signed but not yet commenced. Note 13. Segment Financial Information The Company has identified three reportable segments, as further described below. Management considered both similar and dissimilar economic characteristics, internal reporting and management structures, as well as products, customers, and supply chain logistics to identify the following reportable segments: â€¢Vince Wholesale segmentâ€”consists of the Company's operations to distribute Vince brand products to major department stores and specialty stores in the United States and select international markets;â€¢Vince Direct-to-consumer segmentâ€”consists of the Company's operations to distribute Vince brand products directly to the consumer through its Vince branded full-price specialty retail stores, outlet stores, e-commerce platform and its subscription service Vince Unfold; andâ€¢Rebecca Taylor and Parker segmentâ€”consisted of the Company's operations to distribute Rebecca Taylor and Parker brand products to high-end department and specialty stores in the U.S. and select international markets, directly to the consumer through their own branded e-commerce platforms and Rebecca Taylor retail and outlet stores, and through its subscription service Rebecca Taylor RNTD. On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. Substantially all Rebecca Taylor inventory was liquidated as of January 28, 2023. Additionally, all Rebecca Taylor retail and outlet stores operated by the Company were closed as of January 28, 2023 and the e-commerce site operated by the Company ceased in December 2022. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. Â 20 Â On May 3, 2024, V Opco, LLC (formerly, Vince, LLC) ("V Opco") completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. See Note 2 "Recent Transactions" for further information. The accounting policies of the Company's reportable segments are consistent with those described in Note 1 to the audited consolidated financial statements of VHC for the fiscal year ended February 3, 2024 included in the 2023 Annual Report on Form 10-K. Unallocated corporate expenses are related to the Vince brand and are comprised of SG&A expenses attributable to corporate and administrative activities (such as marketing, design, finance, information technology, legal and human resource departments), and other charges that are not directly attributable to the Company's Vince Wholesale and Vince Direct-to-consumer reportable segments. Unallocated corporate assets are related to the Vince brand and are comprised of the carrying values of the Company's goodwill, equity method investment and other assets that will be utilized to generate revenue for the Company's Vince Wholesale and Vince Direct-to-consumer reportable segments. Summary information for the Company's reportable segments is presented below.Â (in thousands) Â Vince Wholesale Â Â Vince Direct-to-consumer Â Â Rebecca Taylor and Parker Â Â Unallocated Corporate Â Â Total Â Three Months Ended August 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales Â $ 47,184 Â Â $ 26,985 Â Â $ â€” Â Â $ â€” Â Â $ 74,169 Â Income (loss) before income taxes and equity in net income of equity method investment Â Â 16,663 Â Â Â (1,398) Â Â â€” Â Â Â (15,782) Â Â (517) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Three Months Ended July 29, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales (1) Â $ 36,407 Â Â $ 32,930 Â Â $ 110 Â Â $ â€” Â Â $ 69,447 Â Income before income taxes and equity in net income of equity method investment (3)(4) Â Â 11,360 Â Â Â 1,098 Â Â Â 1,257 Â Â Â 14,998 Â Â Â 28,713 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Six Months Ended August 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales Â $ 77,441 Â Â $ 55,899 Â Â $ â€” Â Â $ â€” Â Â $ 133,340 Â Income (loss) before income taxes and equity in net loss of equity method investment (2) Â Â 26,847 Â Â Â (1,462) Â Â 7,633 Â Â Â (29,577) Â Â 3,441 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Six Months Ended July 29, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales (1) Â $ 68,874 Â Â $ 64,438 Â Â $ 191 Â Â $ â€” Â Â $ 133,503 Â Income (loss) before income taxes and equity in net income of equity method investment (3)(4) Â Â 19,931 Â Â Â 2,199 Â Â Â 2,449 Â Â Â (1,532) Â Â 23,047 Â Â (in thousands) Â Vince Wholesale Â Â Vince Direct-to-consumer Â Â Rebecca Taylor and Parker Â Â Unallocated Corporate Â Â Total Â August 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Assets Â $ 71,797 Â Â $ 93,863 Â Â $ â€” Â Â $ 87,963 Â Â $ 253,623 Â Â Â Â Â Â Â Â Â Â Â Â Â Â February 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Assets Â $ 51,489 Â Â $ 87,648 Â Â $ â€” Â Â $ 86,012 Â Â $ 225,149 Â Â (1) Net sales for the Rebecca Taylor and Parker reportable segment for the three and six months ended July 29, 2023 consisted of $110 and $191, respectively, through wholesale distribution channels of residual revenue contracted prior to the sale of the Rebecca Taylor tradename. (2) Income (loss) before income taxes and equity in net loss of equity method investment for the Rebecca Taylor and Parker reportable segment for the six months ended August 3, 2024 primarily consists of the gain recognized on the sale of Rebecca Taylor. See Note 2 "Recent Transactions" for further information.(3) Rebecca Taylor and Parker reportable segment for the three months ended July 29, 2023 includes a net benefit of $1,126 from the wind down of the Rebecca Taylor business. Rebecca Taylor and Parker reportable segment for the six months ended July 29, 2023 includes a $765 gain associated Â 21 Â with the sale of the Parker tradename, a net benefit of $1,750 from the wind down of the Rebecca Taylor business, and $150 of transaction related expenses associated with the sale of the Parker tradename. See Note 2 "Recent Transactions" for further information. (4) Unallocated Corporate for the three and six months ended July 29, 2023 includes the $32,043 gain associated with the Asset Sale and $2,041 and $4,782, respectively, of transaction related expenses associated with the Asset Sale. See Note 2 "Recent Transactions" for further information. Note 14. Related Party Transactions Operating AgreementOn May 25, 2023, V Opco, LLC (formerly, Vince, LLC) ("V Opco") and ABG Vince entered into the Operating Agreement, which, among other things, provides for the management of the business and the affairs of ABG Vince, the allocation of profits and losses, the distribution of cash of ABG Vince among its members and the rights, obligations and interests of the members to each other and to V Opco. See Note 2 "Recent Transactions" for further information.During the three and six months ended August 3, 2024, the Company received distributions of cash of $640 and $1,247, respectively, under the Operating Agreement. License AgreementOn May 25, 2023, V Opco and ABG Vince entered into the License Agreement, whereby V Opco is required to pay ABG Vince a royalty on net sales of Licensed Products and committed to an annual guaranteed minimum royalty of $11,000. See Note 2 "Recent Transactions" for further information. During the three and six months ended August 3, 2024, the Company paid $2,750 and $7,511 under the License Agreement. At August 3, 2024, $749 was included within Prepaid expenses and other current assets on the Condensed Consolidated Balance Sheets.Third Lien Credit AgreementOn December 11, 2020, V Opco entered into the $20,000 Third Lien Credit Facility pursuant to the Third Lien Credit Agreement, by and among V Opco as the borrower, SK Financial, as agent and lender, and other lenders from time-to-time party thereto. SK Financial is an affiliate of Sun Capital, whose affiliates own, as of August 3, 2024, approximately 67% of the Company's common stock. The Third Lien Credit Facility was reviewed and approved by the Special Committee of the Company's Board of Directors, consisting solely of directors not affiliated with Sun Capital, which committee was represented by independent legal advisors. See Note 5 "Long-Term Debt and Financing Arrangements" for additional information.Tax Receivable AgreementVHC entered into a Tax Receivable Agreement with the Pre-IPO Stockholders on November 27, 2013, which expired in November of 2023 with no outstanding obligations due from the Company. The Company and its former subsidiaries generated certain tax benefits (including net operating losses and tax credits) prior to the Restructuring Transactions consummated in connection with the Company's IPO and will generate certain section 197 intangible deductions (the "Pre-IPO Tax Benefits"), which would reduce the actual liability for taxes that the Company might otherwise be required to pay. The Tax Receivable Agreement provided for payments to the Pre-IPO Stockholders in an amount equal to 85% of the aggregate reduction in taxes payable realized by the Company and its subsidiaries from the utilization of the Pre-IPO Tax Benefits. The Tax Receivable Agreement terminated per its terms on February 3, 2024, and the Company has no obligations under this agreement. Sun Capital Consulting AgreementOn November 27, 2013, the Company entered into an agreement with Sun Capital Management to (i) reimburse Sun Capital Management Corp. ("Sun Capital Management") or any of its affiliates

providing consulting services under the agreement for out-of-pocket expenses incurred in providing consulting services to the Company and (ii) provide Sun Capital Management with customary indemnification for any such services.During the three months ended August 3, 2024 and July 29, 2023, the Company incurred expenses of $1 and $1, respectively, under the Sun Capital Consulting Agreement. During the six months ended August 3, 2024 and July 29, 2023, the Company incurred expenses of $10 and $4, respectively, under the Sun Capital Consulting Agreement. Â 22 Â Â Note 15. Subsequent Event On September 16, 2024, the Company announced that its Board of Directors has authorized a stock repurchase program of up to $1 million of VNCE common stock, par value $0.01 per share. The stock repurchase program does not obligate the Company to acquire any particular amount of common stock, and it may be modified, extended or terminated by the Board of Directors at any time. The Company expects to fund the repurchases through cash on hand and future cash flow from operations.Under the stock repurchase program, the Company may repurchase shares of common stock from time to time in open market transactions or in privately negotiated transactions as permitted under applicable rules and regulations of the Securities and Exchange Commission and subject to market conditions and other relevant factors. Open market repurchases will be conducted in accordance with the limitations set forth in Rule 10b-18 under the Securities Exchange Act of 1934, as amended (the "Exchange Act"), and applicable legal requirements. The timing, volume and nature of such purchases will be determined at the sole discretion of the Company's management at prices the Company considers attractive and in the best interests of the Company, subject to the availability of stock, general market conditions, trading price, alternate uses for capital, the Company's financial performance, both present and anticipated, and to partially offset dilution from events such as vesting of stock-based compensation and secondary offerings and/or distribution of stock by our majority stockholder, as well as applicable securities laws. No assurance can be given that any particular amount of common stock will be repurchased. All or some portion of the repurchases may be made pursuant to trading plans under Rule 10b5-1 under the Exchange Act, which will permit shares to be repurchased when the Company might otherwise be precluded from doing so because of self-imposed trading blackout periods or other regulatory restrictions. Â Â 23 Â ITEM 2. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS This discussion summarizes our consolidated operating results, financial condition and liquidity. The following discussion and analysis should be read in conjunction with our Condensed Consolidated Financial Statements and related notes included elsewhere in this Quarterly Report on Form 10-Q (this "Quarterly Report"). All amounts disclosed are in thousands except store counts, share and per share data and percentages. See Note 1 "Description of Business and Basis of Presentation" within the notes to the Condensed Consolidated Financial Statements in this Quarterly Report for further information. This discussion contains forward-looking statements involving risks, uncertainties and assumptions that could cause our results to differ materially from expectations. For a discussion of the risks facing our business see "Item 1Aâ€"Risk Factors" of this Quarterly Report as well as in our 2023 Annual Report on Form 10-K. Executive Overview We are a global retail company that operates the Vince brand women's and men's ready to wear business. We serve our customers through a variety of channels that reinforces our brand image. Previously, we also owned and operated the Rebecca Taylor and Parker brands until the sale of the respective intellectual property was completed, as discussed below. Vince, established in 2002, is a leading global luxury apparel and accessories brand best known for creating elevated yet understated pieces for every day effortless style. Vince operates 47 full-price retail stores, 14 outlet stores, the e-commerce site, vince.com, and the subscription service Vince Unfold, vinceunfold.com. Vince is also available through premium wholesale channels globally. On April 21, 2023 the Company entered into a strategic partnership ("Authentic Transaction") with Authentic Brands Group, LLC ("Authentic"), a global brand development, marketing and entertainment platform, whereby the Company will contribute its intellectual property to a newly formed Authentic subsidiary ("ABG Vince") for cash consideration and a membership interest in ABG Vince. The Company closed the Asset Sale on May 25, 2023. On May 25, 2023, in connection with the Authentic Transaction, V Opco, LLC (formerly, Vince, LLC) ("V Opco"), entered into a License Agreement (the "License Agreement") with ABG Vince, which provides V Opco with an exclusive, long-term license to use the Licensed Property in the Territory to the Approved Accounts (each as defined in the License Agreement). See Note 2 "Recent Transactions" within the notes to the Condensed Consolidated Financial Statements in this Quarterly Report for further information. Rebecca Taylor, founded in 1996 in New York City, was a contemporary womenswear line lauded for its signature prints, romantic detailing and vintage inspired aesthetic, reimagined for a modern era. On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. On May 3, 2024, V Opco completed the sale of all outstanding shares of Rebecca Taylor, Inc. to Nova Acquisitions, LLC. See Note 2 "Recent Transactions" within the notes to the Condensed Consolidated Financial Statements in this Quarterly Report for further information. Parker, founded in 2008 in New York City, was a contemporary women's fashion brand that was trend focused. During the first half of fiscal 2020 the Company decided to pause the creation of new products to focus resources on the operations of the Vince and Rebecca Taylor brands. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. See Note 2 "Recent Transactions" within the notes to the Condensed Consolidated Financial Statements in this Quarterly Report for further information. The Company has identified three reportable segments: Vince Wholesale, Vince Direct-to-consumer and Rebecca Taylor and Parker. Transformation Program Beginning in the current fiscal year, the Company has implemented a transformation program focused on driving enhanced profitability through an improved gross margin profile and optimized expense structure. The transformation program is focused on improving the Companyâ€™s gross margin profile and driving cost efficiencies. The Company expects to achieve these goals primarily through streamlining manufacturing and production operations, reducing promotional activity and optimizing the breadth and depth of markdowns, and enhancing efficiencies within store operations, corporate overhead and third-party spend. Â 24 Â Results of Operations Comparable Sales Comparable sales include our e-commerce sales in order to align with how we manage our brick-and-mortar retail stores and e-commerce online store as a combined single direct-to-consumer channel of distribution. As a result of our omni-channel sales and inventory strategy, as well as cross-channel customer shopping patterns, there is less distinction between our brick-and-mortar retail stores and our e-commerce online store and we believe the inclusion of e-commerce sales in our comparable sales metric is a more meaningful representation of these results and provides a more comprehensive view of our year over year comparable sales metric. A store is included in the comparable sales calculation after it has completed 13 full fiscal months of operations and includes stores, if any, that have been remodeled or relocated within the same geographic market the Company served prior to the relocation. Non-comparable sales include new stores which have not completed 13 full fiscal months of operations, sales from closed stores, and relocated stores serving a new geographic market. For 53-week fiscal years, we adjust comparable sales to exclude the additional week. There may be variations in the way in which some of our competitors and other retailers calculate comparable sales. The following table presents, for the periods indicated, our operating results as a percentage of net sales, as well as earnings per share data: Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â August 3, 2024 Â Â July 29, 2023 Â Â August 3, 2024 Â Â July 29, 2023 Â Â Â Â Â Â % of Net Â Â Â Â Â Â % of Net Â Â Â Â Â Â % of Net Â Â Â Â Â Â % of Net Â Â Â Amount Â Â Sales Â Â Amount Â Â Sales Â Â Amount Â Â Sales Â Â Amount Â Â Sales Â (in thousands, except per share data and percentages) Â Â Â Â Â Â

operations of $0 in the three months ended August 3, 2024 compared to income from operations of $1,257 in the three months ended July 29, 2023. The change was primarily driven by the wind down and sale of the Rebecca Taylor business. In addition, income from operations for the three months ended July 29, 2023 includes a net benefit of $1,126 from the wind down of the Rebecca Taylor business, primarily related to the release of operating lease liabilities as a result of lease terminations. Six Months Ended August 3, 2024 Compared to Six Months Ended July 29, 2023 Net sales for the six months ended August 3, 2024 were $133,340, decreasing $163, or 0.1%, versus $133,503 for the six months ended July 29, 2023. Gross profit increased 5.0% to $65,044 for the six months ended August 3, 2024 from $61,940 in the six months ended July 29, 2023. As a percentage of sales, gross margin was 48.8%, compared with 46.4% in the six months ended July 29, 2023. The total gross margin rate increase was primarily driven by the following factors: â€¢The favorable impact from lower product costing, freight costs, and higher pricing which contributed positively by approximately 410 basis points; â€¢The favorable impact from lower promotional activity in the Direct-to-consumer segment and lower discounting, which contributed approximately 320 basis points; partly offset by â€¢The unfavorable impact from royalty expense associated with the License Agreement with ABG Vince contributed negatively by approximately 310 basis points; and â€¢The unfavorable impact of channel and product mix contributed negatively by approximately 110 basis points. Gain on sale of intangible assets for the six months ended July 29, 2023 was $32,808, of which $32,043 is related to the sale of the Vince intellectual property and certain related ancillary assets and $765 is related to the sale of the Parker intellectual property and certain ancillary assets. See Note 2 "Recent Transactions" to the Condensed Consolidated Financial Statements in this Quarterly Report for further information. Gain on sale of subsidiary for the six months ended August 3, 2024 was $7,634 related to the sale of Rebecca Taylor. See Note 2 "Recent Transactions" to the Condensed Consolidated Financial Statements in this Quarterly Report for further information. SG&A expenses for the six months ended August 3, 2024 were $65,944, increasing $1,670, or 2.6%, versus $64,274 for the six months ended July 29, 2023. SG&A expenses as a percentage of sales were 49.5% and 48.1% for the six months ended August 3, 2024 and July 29, 2023, respectively. The change in SG&A expenses compared to the prior fiscal year period was primarily due to: â€¢$4,003 increase in rent and occupancy primarily due to lease modifications effective in the second quarter of fiscal 2023; â€¢$2,364 of increased compensation and benefits due primarily to higher severance and bonuses; and â€¢$827 of increased marketing and advertising costs; partly offset by â€¢$4,782 decrease due to transaction-related expenses associated with the Asset Sale in fiscal 2023; and â€¢$506 decrease in total SG&A expenses resulting from the wind down of the Rebecca Taylor brand. Â 28 Â Interest expense, net decreased $4,134, or 55.7%, to $3,293 in the six months ended August 3, 2024 from $7,427 in the six months ended July 29, 2023 primarily due to a $1,755 write-off of deferred financing costs and a $553 prepayment penalty both associated with the termination of the Term Loan Credit Facility, as well as an $828 write-off of deferred financing costs associated with the termination of the 2018 Revolving Credit Facility, incurred in the prior comparative quarter ended July 29, 2023. In addition, the decrease was attributable to an overall reduction of debt primarily through the termination of the Term Loan Credit Facility in the second quarter of fiscal 2023 and lower levels of debt under the revolving credit facilities, partially offset by an increase in interest expense related to the Third Lien credit facility. Benefit for income taxes for the six months ended August 3, 2024 was $1,681. The benefit represents the discrete tax benefit recorded during the first quarter of fiscal 2024 primarily recognized from the reversal of a portion of the non-cash deferred tax liability related to the Company's equity method investment, which a portion can now be used as a source of income to support the realization of certain deferred tax assets related to the Company's net operating losses. The benefit for income taxes was $5,877 for the six months ended July 29, 2023. This benefit was due to a $6,127 discrete tax impact from the change in classification of the Company's Vince tradename indefinite-lived intangibles to Assets Held for Sale during the first quarter of fiscal 2023, offset by $250 of tax expense from applying the Company's estimated effective tax rate for the fiscal year to the six-months (loss) income before income taxes and equity in net income (loss) of equity method investment, excluding discrete items. The change in classification of the Company's Vince tradename indefinite-lived intangibles resulted in a reversal of the non-cash deferred tax liability previously created by the amortization of indefinite-lived tradename intangible asset recognized for tax but not for book purposes, as this non-cash deferred tax liability can now be used as a source to support the realization of certain deferred tax assets related to the Company's net operating losses. See Note 11 "Income Taxes" to the Condensed Consolidated Financial Statements in this Quarterly Report for further information. Equity in net income (loss) of equity method investment for the six months ended August 3, 2024 and July 29, 2023 was a loss of $173 and income of $207, respectively, and was related to the Company's 25% membership interest in ABG Vince. Performance by Segment Â Â Â Six Months Ended Â Â Â August 3, Â Â July 29, Â (in thousands) Â 2024 Â Â 2023 Â Net Sales: Â Â Â Â Â Â Vince Wholesale Â $ 77,441 Â Â $ 68,874 Â Vince Direct-to-consumer Â Â 55,899 Â Â Â 64,438 Â Rebecca Taylor and Parker Â Â - Â Â Â 191 Â Total net sales Â $ 133,340 Â Â $ 133,503 Â Â Â Â Â Â Â Â Income (loss) from operations: Â Â Â Â Â Â Vince Wholesale Â $ 26,847 Â Â $ 19,931 Â Vince Direct-to-consumer Â Â (1,462) Â Â 2,199 Â Rebecca Taylor and Parker Â Â 7,633 Â Â Â 2,449 Â Subtotal Â Â 33,018 Â Â Â 24,579 Â Unallocated corporate Â Â (26,284) Â Â 5,895 Â Total income from operations Â $ 6,734 Â Â $ 30,474 Â _____ (1) Unallocated corporate for the six months ended July 29, 2023 includes the $32,043 gain related to the sale of the Vince intellectual property and certain related ancillary assets. Vince Wholesale Â Â Â Six Months Ended Â (in thousands) Â August 3, 2024 Â Â July 29, 2023 Â Â $ Change Â Net sales Â $ 77,441 Â Â $ 68,874 Â Â $ 8,567 Â Income from operations Â Â 26,847 Â Â Â 19,931 Â Â Â 6,916 Â Net sales from our Vince Wholesale segment increased $8,567, or 12.4%, to $77,441 in the six months ended August 3, 2024 from $68,874 in the six months ended July 29, 2023, primarily due to higher full-price shipments. Â 29 Â Income from operations from our Vince Wholesale segment increased $6,916, or 34.7%, to $26,847 in the six months ended August 3, 2024 from $19,931 in the six months ended July 29, 2023, primarily driven by increased net sales and improved gross margin, partially offset by royalty expense associated with the License Agreement with ABG Vince. Vince Direct-to-consumer Â Â Â Six Months Ended Â (in thousands) Â August 3, 2024 Â Â July 29, 2023 Â Â $ Change Â Net sales Â $ 55,899 Â Â $ 64,438 Â Â $ (8,539) (Loss) income from operations Â Â (1,462) Â Â 2,199 Â Â Â (3,661) Net sales from our Vince Direct-to-consumer segment decreased $8,539, or 13.3%, to $55,899 in the six months ended August 3, 2024 from $64,438 in the six months ended July 29, 2023. Comparable sales decreased $5,022, or 8.7%, including e-commerce, primarily due to a decrease in e-commerce volume. Non-comparable sales, including Vince Unfold, declined $3,517. Since July 29, 2023, one net store has closed bringing our total retail store count to 61 (consisting of 47 full price stores and 14 outlet stores) as of August 3, 2024, compared to 66 (consisting of 49 full price stores and 17 outlet stores) as of July 29, 2023. Our Vince Direct-to-consumer segment had a loss from operations of $1,462 in the six months ended August 3, 2024 compared to income from operations of $2,199 in the six months ended July 29, 2023. The change was primarily driven by an increase in SG&A expenses, due mainly to lower rent expense in the prior comparative period related to lease modifications, and lower sales. The loss from operations was partially offset by an improved gross margin that was unfavorably impacted by royalty expenses associated with the License Agreement with ABG Vince. Rebecca Taylor and Parker Â Â Â Six Months Ended Â (in thousands) Â August 3, 2024 Â Â July 29, 2023 Â Â $ Change Â Net sales Â $ - Â Â $ 191 Â Â $ (191) Income from operations Â Â 7,633 Â Â Â 2,449 Â Â Â 5,184 Â Net sales from our Rebecca Taylor and Parker segment decreased $191, or 100.0%, to $0 in the six months ended August 3, 2024 from $191 in the six months ended July 29, 2023 primarily due to the wind down of the Rebecca Taylor and Parker businesses. Our Rebecca Taylor and Parker segment had a gain from operations of $7,633 in the six months ended August 3, 2024 compared to a gain from operations of $2,449 in the six months ended July 29, 2023. The change was driven by the gain on sale of Rebecca Taylor. In addition, income from operations for the six months ended July 29, 2023 includes a net benefit of $1,750 from the wind down of the Rebecca Taylor business, primarily related to the release of operating lease liabilities as a result of lease terminations, a $765 gain associated with the sale of the Parker tradename and $150 of transaction related expenses associated with the sale of the Parker tradename. Liquidity and Capital Resources Our sources of liquidity are cash and cash equivalents, cash flows from operations, if any, borrowings available under the 2023 Revolving Credit Facility and our ability to access the capital markets, including our Sales Agreement entered into with Virtu Americas LLC in June 2023 (see Note 8 "Stockholders' Equity" to the Condensed Consolidated Financial Statements in this Quarterly Report for further information). Our primary cash needs are funding working capital requirements, including royalty payments under the License Agreement, meeting our debt service requirements, and capital expenditures for new stores and related leasehold improvements. The most significant components of our working capital are cash and cash equivalents, accounts receivable, inventories, accounts payable and other current liabilities. Based on our current expectations, we believe that our sources of liquidity will generate sufficient cash flows to meet our obligations during the next twelve months from the date these financial statements are issued. Â 30 Â Operating Activities Â Â Â Six Months Ended Â (in thousands) Â August 3, 2024 Â Â July 29, 2023 Â Operating activities Â Â Â Â Â Â Net income Â $ 4,949 Â Â $ 29,131 Â Add (deduct) items not affecting operating cash flows: Â Â Â Â Â Â Depreciation and amortization Â Â 2,035 Â Â Â 2,538 Â Provision for bad debt Â Â 13 Â Â Â 63 Â Gain on sale of intangible assets Â Â â€” Â Â Â (32,808) Gain on sale of subsidiary Â Â (7,634) Â Â Â Loss on disposal of property and equipment Â Â 33 Â Â Â 140 Â Amortization of deferred financing costs Â Â 158 Â Â Â 593 Â Deferred income taxes Â Â (1,346) Â Â (5,958) Share-based compensation expense Â Â 250 Â Â Â 813 Â Capitalized PIK Interest Â Â 2,278 Â Â Â 1,873 Â Loss on debt extinguishment Â Â â€” Â Â Â 3,136 Â Equity in net loss of equity method investment, net of distributions Â Â 1,420 Â Â Â (207) Changes in assets and liabilities: Â Â Â Â Â Â Receivables, net Â Â (14,396) Â Â (189) Inventories Â Â (7,564) Â Â 4,939 Â Prepaid expenses and other current assets Â Â (2,281) Â Â (2,263) Accounts payable and accrued expenses Â Â 15,740 Â Â Â (17,947) Other assets and liabilities Â Â (727) Â Â (4,014) Net cash used in operating activities Â $ (7,072) Â $ (20,160) Net cash used in operating activities during the six months ended August 3, 2024 was $7,072, which consisted of net income of $4,949, impacted by non-cash items of $(2,793) consisting primarily of the gain on sale of subsidiary, and cash used in working capital of $9,228. Net cash used in working capital primarily resulted from cash outflows due to an increase in receivables driven by the timing of sales, an increase in inventories due to seasonal cadence, and cash outflows in prepaid expenses and other current assets, primarily due to prepaid royalty expenses, partially offset by an increase in accounts payable and accrued expenses, primarily due to seasonal increases in inventory. Net cash used in operating activities during the six months ended July 29, 2023 was $20,160, which consisted of a net income of $29,131, impacted by non-cash items of $(29,817) and cash used in working capital of $19,474. Net cash used in working capital primarily resulted from a cash outflow in accounts payable and accrued expenses of $17,947 primarily due to the timing of payments to vendors. Investing Activities Â Â Â Six Months Ended Â (in thousands) Â August 3, 2024 Â Â July 29, 2023 Â Investing activities Â Â Â Â Â Â Payments for capital expenditures Â $ (1,421) Â $ (377) Transaction costs related to equity method investment Â Â â€” Â Â $ (525) Proceeds from sale of intangible assets Â Â â€” Â Â Â 77,525 Â Net cash (used in) provided by investing activities Â $ (1,421) Â $ 76,623 Â Net cash used in investing activities of $1,421 during the six months ended August 3, 2024 represents capital expenditures primarily related to retail store buildouts, including leasehold improvements and store fixtures. Net cash provided by investing activities of $76,623 during the six months ended July 29, 2023 primarily represents $76,500 of proceeds received from the sale of the Vince intangible assets and $1,025 of proceeds received from the sale of the Parker intangible assets (see Note 2 "Recent Transactions" to the Condensed Consolidated Financial Statements in this Quarterly Report for additional information). Â 31 Â Financing Activities Â Â Â Six Months Ended Â (in thousands) Â August 3, 2024 Â Â July 29, 2023 Â Financing activities Â Â Â Â Â Â Proceeds from borrowings under the Revolving Credit Facilities Â $ 99,700 Â Â $ 173,665 Â Repayment of borrowings under the Revolving Credit Facilities Â Â (91,570) Â Â (192,486) Repayment of borrowings under the Term Loan Facilities Â Â â€” Â Â Â (29,378) Tax withholdings related to restricted stock vesting Â Â (55) Â Â (134) Proceeds from stock option exercises, restricted stock vesting, and issuance of common stock under employee stock purchase plan Â Â 14 Â Â Â 27 Â Financing fees Â Â (8) Â Â (3,002) Net cash provided by (used in) financing activities Â $ 8,081 Â Â $ (51,308) Net cash provided by financing activities was $8,081 during the six months ended August 3, 2024, primarily consisting of $8,130 of net borrowings under the Company's revolving credit facilities. Net cash used in financing activities was $51,308 during the six months ended July 29, 2023, primarily consisting of $18,821 of net repayments of borrowings under the Company's revolving credit facilities, the repayment of $29,378 of borrowings under the Term Loan Credit Facility, and financing fees of $3,002 (which includes a $553 prepayment penalty associated with the termination of the Term Loan Credit Facility during the six months ended July 29, 2023). Term Loan Credit Facility On September 7, 2021, V Opco entered into a $35,000 senior secured term loan credit facility (the "Term Loan Credit Facility") pursuant to a Credit Agreement (the "Term Loan Credit Agreement"), as amended from time to time, by and among V Opco, as the borrower, the guarantors named therein, PLC Agent, LLC, as administrative agent and collateral agent, and the other lenders from time to time party thereto. Vince Holding Corp. and Vince Intermediate Holding, LLC ("Vince Intermediate") were guarantors under the Term Loan Credit Facility. The Term Loan Credit Facility would have matured on the earlier of September 7, 2026, and 91 days after the maturity date of the 2018 Revolving Credit Facility. On May 25, 2023, utilizing proceeds from the Asset Sale, the Company repaid all outstanding amounts of $28,724, which included accrued interest and a prepayment penalty of $553 (which is included within financing fees on the Condensed Consolidated Statements of Cash Flows), under the Term Loan Credit Facility. The Term Loan Credit Facility was terminated. The Company also repaid $850 of fees due in accordance with an amendment entered into on September 30, 2022. Additionally, the Company recorded expense of $1,755 during the three and six months ended July 29, 2023, related to the write-off of the remaining deferred financing costs. Prior to May 25, 2023, on an inception to date basis, the Company had made repayments of $7,335 on the Term Loan Credit Facility. 2023 Revolving Credit Facility On June 23, 2023, V Opco, entered into a new $85,000 senior secured revolving credit facility (the "2023 Revolving Credit Facility") pursuant to a Credit Agreement (the "2023 Revolving Credit Agreement") by and among V Opco, the guarantors named therein, Bank of America, N.A. ("BofA"), as Agent, the other lenders from time to time party thereto, and BofA Securities, Inc., as sole lead arranger and sole bookrunner. All outstanding amounts under the 2018 Revolving Credit Facility (as defined below) were repaid in full and such facility was terminated pursuant to the terms thereof as a result of all parties completing their obligations under such facility. The 2023 Revolving Credit Facility provides for a revolving line of credit of up to the lesser of (i) the Borrowing Base (as defined in the 2023 Revolving Credit Agreement) and (ii) $85,000, as well as a letter of credit sublimit of $10,000. The 2023 Revolving Credit Agreement also permits V Opco to request an increase in aggregate commitments under the 2023 Revolving Credit Facility of up to $15,000, subject to customary terms and conditions. The 2023 Revolving Credit Facility matures on the earlier of June 23, 2028, and 91 days prior to the earliest maturity date of any Material Indebtedness (as defined in the 2023 Revolving Credit Agreement), including the subordinated indebtedness pursuant to the Third Lien Credit Agreement. Interest is payable on the loans under the 2023 Revolving Credit Facility, at Vince LLC's request, either at Term SOFR, the Base Rate, or SOFR Daily Floating Rate, in each case, with applicable margins subject to a pricing grid based on an average daily excess availability calculation. The "Base Rate" means, for any day, a fluctuating rate per annum equal to the highest of (i) the Federal Funds Rate for such day, plus 0.5%; (ii) the rate of interest in effect for such day as publicly announced from time to time by BofA as its prime rate; (iii) the SOFR Daily Floating Rate on such day, plus 1.0%; and (iv) 1.0%. During the continuance of certain specified Â 32 Â events of default, at the election of BofA in its capacity as Agent, interest will accrue at a rate of 2.0% in excess of the applicable non-default rate. The applicable margins for SOFR Term and SOFR Daily Floating Rate Loans are: (i) 2.0% when the average daily Excess Availability (as defined in the 2023 Revolving Credit Agreement) is greater than 66.7% of the Loan Cap (as defined in the 2023 Revolving Credit Agreement); (ii) 2.25% when the average daily Excess Availability is greater than or equal to 33.3% but less than or equal to 66.7% of the Loan Cap; and (iii) 2.5% when the average daily Excess Availability is less than 33.3% of the Loan Cap. The applicable margins for Base Rate Loans are: (a) 1.0% when the average daily Excess Availability is greater than 66.7% of the Loan Cap; (b) 1.25% when the average daily Excess Availability is greater than or equal to 33.3% but less than or equal to 66.7% of the Loan Cap; and (c) 1.5% when the average daily Excess Availability is less than 33.3% of the Loan Cap. The 2023 Revolving Credit Facility contains a financial covenant requiring Excess Availability at all times to be no less than the greater of (i) 10.0% of the Loan Cap in effect at such time and (ii) $7,500. The 2023 Revolving Credit Facility contains representations and warranties, covenants and events of default that are customary for this type of financing, including limitations on the incurrence of additional indebtedness, liens, burdensome agreements, investments, loans, asset sales, mergers, acquisitions, prepayment of certain other debt, the repurchase of capital stock, transactions with affiliates, and the ability to change the nature of its business or its fiscal year. The 2023 Revolving Credit Facility generally permits dividends in the absence of any default or event of default (including any event of default arising from a contemplated dividend), so long as (i) after giving pro forma effect to the contemplated dividend and on a pro forma basis for the 30-day period immediately preceding such dividend, Excess Availability will be at least the greater of 20.0% of the Loan Cap and $15,000 and (ii) after giving pro forma effect to the contemplated dividend, the Consolidated Fixed Charge Coverage Ratio (as defined in the 2023 Revolving Credit Agreement) for the 12 months preceding such dividend will be greater than or equal to 1.0 to 1.0. All obligations under the 2023 Revolving Credit Facility are guaranteed by the Company and Vince Intermediate and any future subsidiaries of the Company (other than Excluded Subsidiaries as defined in the 2023 Revolving Credit Agreement) and secured by a lien on substantially all of the assets of the Company, V Opco and Vince Intermediate and any future subsidiary guarantors, other than among others, equity interests in ABG Vince, as well as the rights of V Opco under the License Agreement. The Company incurred a total of $0 and $8 of financing costs during the three and six months ended August 3, 2024, respectively, and incurred $1,150 of

financing costs during the fiscal year 2023 ($1,124 was incurred during the three and six months ended July 29, 2023). In accordance with ASC Topic 470, "Debt", these financing costs were recorded as deferred debt issuance costs (which is presented within Other assets on the Condensed Consolidated Balance Sheets) and are amortized over the term of the 2023 Revolving Credit Facility. As of August 3, 2024, the Company was in compliance with applicable covenants. As of August 3, 2024, $41,109 was available under the 2023 Revolving Credit Facility, net of the Loan Cap, and there were $22,357 of borrowings outstanding and $6,260 of letters of credit outstanding under the 2023 Revolving Credit Facility. The weighted average interest rate for borrowings outstanding under the 2023 Revolving Credit Facility as of August 3, 2024 was 8.2%. 2018 Revolving Credit Facility On August 21, 2018, V Opco entered into an $80,000 senior secured revolving credit facility (the "2018 Revolving Credit Facility") pursuant to a credit agreement, as amended and restated from time to time, by and among V Opco, as the borrower, VHC and Vince Intermediate, as guarantors, Citizens Bank, N.A. ("Citizens"), as administrative agent and collateral agent, and the other lenders from time to time party thereto. On January 31, 2023, the Company repaid $125 of fees due in accordance with an amendment entered into on September 30, 2022. Upon the contemporaneous consummation of the Asset Sale, the lenders' commitments to extend credit was reduced to $70,000. The 2018 Revolving Credit Facility would have matured on June 30, 2024. On June 23, 2023, all outstanding amounts under the 2018 Revolving Credit Facility were repaid in full and the 2018 Revolving Credit Facility was terminated pursuant to the terms thereof as a result of all parties completing their obligations under the 2018 Revolving Credit Facility. The Company recorded expense of $828 during the three and six months ended July 29, 2023, related to the write-off of the remaining deferred financing costs. As of August 3, 2024, no letters of credit remained in place with Citizens that were secured with restricted cash. Restricted cash is included in Prepaid Expenses and other current assets in the Condensed Consolidated Balance Sheets. Third Lien Credit Facility On December 11, 2020, V Opco entered into a $20,000 subordinated term loan credit facility (the "Third Lien Credit Facility") pursuant to a credit agreement (the "Third Lien Credit Agreement"), as amended from time to time, dated December 11, 2020, by and among V Opco, as the borrower, VHC and Vince Intermediate, as guarantors, and SK Financial Services, LLC ("SK Financial"), as administrative agent and collateral agent, and other lenders from time to time party thereto. The proceeds were received on December 11, 2020 and were used to repay a portion of the borrowings outstanding under the 2018 Revolving Credit Facility. Â 33 Â SK Financial is an affiliate of Sun Capital Partners, Inc. ("Sun Capital"), whose affiliates own, as of August 3, 2024, approximately 67% of the Company's common stock. The Third Lien Credit Facility was reviewed and approved by the Special Committee of the Company's Board of Directors, consisting solely of directors not affiliated with Sun Capital, which committee was represented by independent legal advisors. Interest on loans under the Third Lien Credit Facility is payable in kind at a rate revised in connection with the Third Lien Third Amendment (as defined and discussed below) to be equal to the Daily Simple SOFR, subject to a credit spread adjustment of 0.10% per annum, plus 9.0%. During the continuance of certain specified events of default, interest may accrue on the loans under the Third Lien Credit Facility at a rate of 2.0% in excess of the rate otherwise applicable to such amount. The Third Lien Credit Facility contained representations, covenants, and conditions that were substantially similar to those under the 2018 Revolving Credit Facility. The Company incurred $485 in deferred financing costs associated with the Third Lien Credit Facility of which a $400 closing fee is payable in kind and was added to the principal balance. These deferred financing costs are recorded as deferred debt issuance costs which will be amortized over the remaining term of the Third Lien Credit Facility. All obligations under the Third Lien Credit Facility are guaranteed by the Company, Vince Intermediate and the Company's existing material domestic restricted subsidiaries as well as any future material domestic restricted subsidiaries and are secured on a junior basis relative to the 2023 Revolving Credit Facility by a lien on substantially all of the assets of the Company, Vince Intermediate, V Opco and the Company's existing material domestic restricted subsidiaries as well as any future material domestic restricted subsidiaries. On April 21, 2023, V Opco entered into that certain Consent and Third Amendment to Credit Agreement (the "Third Lien Third Amendment"), which, among other things, (a) permitted the sale of the intellectual property of the Vince Business contemplated in the Asset Sale, (b) replaced LIBOR as an interest rate benchmark in favor of Daily Simple SOFR, subject to a credit spread adjustment of 0.10% per annum, plus 9.0% (c) amended the Third Lien Credit Agreement's maturity date to the earlier of (i) March 30, 2025 and (ii) 180 days after the maturity date under the 2018 Revolving Credit Facility, (d) reduced the capacity to incur indebtedness and liens, make investments, restricted payments and dispositions and repay certain indebtedness and (e) modified certain representations and warranties, covenants and events of default in respect of documentation related to the Asset Sale. The Third Lien Third Amendment became effective upon the consummation of the Asset Sale, the prepayment of the Term Loan Credit Facility in full and other transactions contemplated by the Asset Purchase Agreement. On June 23, 2023, V Opco entered into the Fourth Amendment (the "Third Lien Fourth Amendment") to the Third Lien Credit Agreement which, among other things, (a) extended the Third Lien Credit Agreement's maturity date to the earlier of (i) September 30, 2028 and (ii) 91 days prior to the earliest maturity date of any Material Indebtedness (as defined therein) other than the 2023 Revolving Credit Facility and (b) modified certain representations and warranties, covenants and events of default in respect of documentation conforming to the terms of the 2023 Revolving Credit Facility. Seasonality The apparel and fashion industry in which we operate is cyclical and, consequently, our revenues are affected by general economic conditions and the seasonal trends characteristic to the apparel and fashion industry. Purchases of apparel are sensitive to a number of factors that influence the level of consumer spending, including economic conditions and the level of disposable consumer income, consumer debt, interest rates and consumer confidence as well as the impact of adverse weather conditions. In addition, fluctuations in the amount of sales in any fiscal quarter are affected by the timing of seasonal wholesale shipments and other events affecting direct-to-consumer sales; as such, the financial results for any particular quarter may not be indicative of results for the fiscal year. We expect such seasonality to continue. Critical Accounting Estimates Management's discussion and analysis of financial condition and results of operations relies on our condensed consolidated financial statements, as set forth in Part I, Item 1 of this Quarterly Report, which are prepared based on certain critical accounting policies that require management to make judgments and estimates that are subject to varying degrees of uncertainty. While we believe that these accounting policies are based on reasonable measurement criteria, actual future events can and often do result in outcomes materially different from these estimates. A summary of our critical accounting estimates is included in the Management's Discussion and Analysis of Financial Condition and Results of Operations section of our 2023 Annual Report on Form 10-K. As of August 3, 2024, there have been no material changes to the critical accounting estimates contained therein. ITEM 3. QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISK As a "smaller reporting company," as defined by Rule 12b-2 of the Securities Exchange Act of 1934, as amended (the "Exchange Act"), we are not required to provide the information in this Item. Â 34 Â ITEM 4. CONTROLS AND PROCEDURES Evaluation of Disclosure Controls and Procedures Attached as exhibits to this Quarterly Report on Form 10-Q are certifications of our interim Chief Executive Officer and Chief Financial Officer. Rule 13a-14 of the Exchange Act requires that we include these certifications with this report. This Controls and Procedures section includes information concerning the disclosure controls and procedures referred to in the certifications. You should read this section in conjunction with the certifications. Under the supervision and with the participation of our interim Chief Executive Officer and Chief Financial Officer, management has evaluated the effectiveness of the design and operation of our disclosure controls and procedures (as defined in Rules 13a-15(e) and 15d-15(e) of the Exchange Act) as of August 3, 2024. Based upon that evaluation, our interim Chief Executive Officer and Chief Financial Officer concluded that our disclosure controls and procedures were not effective due to the material weakness in our internal control over financial reporting as described below. As a result of the material weakness identified, we performed additional analysis, substantive testing and other post-closing procedures intended to ensure that our condensed consolidated financial statements were prepared in accordance with U.S. GAAP. Accordingly, management believes that the condensed consolidated financial statements and related notes thereto included in this Quarterly Report on Form 10-Q fairly state, in all material respects, the Company's financial condition, results of operations and cash flows for the periods presented. Material Weakness in Internal Control over Financial Reporting As described in Management's Annual Report On Internal Control Over Financial Reporting in Part II, Item 9A of our Annual Report on Form 10-K for the year ended February 3, 2024, we did not maintain adequate user access controls to ensure appropriate segregation of duties and to adequately restrict access to financial applications and data. This material weakness did not result in a material misstatement to the annual or interim consolidated financial statements. However, this material weakness could impact the effectiveness of IT-dependent controls (such as automated controls that address the risk of material misstatement to one or more assertions, along with the IT controls and underlying data that support the effectiveness of system-generated data and reports) that could result in a misstatement impacting account balances or disclosures that would result in a material misstatement to the annual or interim consolidated financial statements that would not be prevented or detected. Remediation Efforts to Address the Material Weakness To date, we made continued progress on our comprehensive remediation plan related to this material weakness by implementing the following controls and procedures: â€¢The Company modified its system access rights to limit the use of generic ID's, particularly in instances where those ID's possessed privileged access rights; and â€¢The Company effectively designed and implemented a full recertification of AX user access rights. To fully address the remediation of deficiencies related to segregation of duties, we will need to fully remediate the deficiencies regarding systems access. Management continues to follow a comprehensive remediation plan to fully address this material weakness. The remediation plan includes implementing and effectively operating controls related to the routine reviews of user system access and user re-certifications, inclusive of those related to users with privileged access, as well as to ensure user's access rights to systems are removed timely upon termination. While we have reported a material weakness that is not yet remediated, we believe we have made continued progress in addressing financial, compliance, and operational risks and improving controls across the Company. Until the material weakness is remediated, we will continue to perform additional analysis, substantive testing, and other post-closing procedures to ensure that our consolidated financial statements are prepared in accordance with U.S. GAAP. Limitations on the Effectiveness of Disclosure Controls and Procedures A control system, no matter how well conceived and operated, can provide only reasonable, not absolute, assurance that the objectives of the control system are met. Because of inherent limitations, internal control over financial reporting may not prevent or detect misstatements. Accordingly, our disclosure controls and procedures are designed to provide reasonable, not absolute, assurance that the objectives of our disclosure system are met. Also, projections of any evaluation of effectiveness to future periods are subject Â 35 Â to the risk that controls may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate. Changes in Internal Control over Financial Reporting There were no changes in our internal control over financial reporting (as defined in Rules 13a-15(f) and 15d-15(f) under the Exchange Act) that occurred during the fiscal quarter ended August 3, 2024 that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting. PART II. OTHER INFORMATION ITEM 1. LEGAL PROCEEDINGS We are a party to legal proceedings, compliance matters, environmental, as well as wage and hour and other labor claims that arise in the ordinary course of our business. Although the outcome of such items cannot be determined with certainty, we believe that the ultimate outcome of these items, individually and in the aggregate will not have a material adverse impact on our financial position, results of operations or cash flows. ITEM 1A. RISK FACTORS The risk factors disclosed in the Company's 2023 Annual Report on Form 10-K, in addition to the other information set forth in this Quarterly Report on Form 10-Q, could materially affect the Company's business, financial condition or results. The Companyâ€™s risk factors have not changed materially from those disclosed in its 2023 Annual Report on Form 10-K. ITEM 2. UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDS None. ITEM 3. DEFAULTS UPON SENIOR SECURITIES None. ITEM 4. MINE SAFETY DISCLOSURES Not applicable. ITEM 5. OTHER INFORMATION None of our directors or officers adopted, modified or terminated a Rule 10b5-1 trading arrangement or a non-Rule 10b5-1 trading arrangement during the quarter ended August 3, 2024. ITEM 6. EXHIBITS Â ExhibitNumber Â Exhibit Description 31.1 Â CEO Certification pursuant to Section 302 of the Sarbanes-Oxley Act of 2002 31.2 Â CFO Certification pursuant to Section 302 of the Sarbanes-Oxley Act of 2002 32.1 Â CEO Certification pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 32.2 Â CFO Certification pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 101.INS Â Inline XBRL Instance - the instance document does not appear in the Interactive Data File because its XBRL tags are embedded within the Inline XBRL document. 101.SCH Â Inline XBRL Taxonomy Extension Schema Â 36 Â ExhibitNumber Â Exhibit Description 101.CAL Â Inline XBRL Taxonomy Extension Calculation 101.PRE Â Inline XBRL Taxonomy Extension Presentation 101.LAB Â Inline XBRL Taxonomy Extension Labels 101.DEF Â Inline XBRL Taxonomy Extension Definition 104 Â Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101) Â 37 Â SIGNATURE Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized. Â Date Â Â Vince Holding Corp. Â Â Â Â September 17, 2024 Â By: /s/ John Szczepanski Â Â Â John Szczepanski Â Â Â Executive Vice President, Chief Financial Officer Â Â Â (as duly authorized officer, and principal financial officer) Â Â Â 38 EX-31.1 2 vnce-ex31_1.htm EX-31.1 EX-31.1 Â Exhibit 31.1 CERTIFICATION PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002 (15 U.S.C. SECTION 1350) I, David Stefko, certify that: 1. I have reviewed this quarterly report on Form 10-Q of Vince Holding Corp.; 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; 4. The registrantâ€™s other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; c) Evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and d) Disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and 5. The registrantâ€™s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize, and report financial information; and b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. /s/ David Stefko David Stefko Interim Chief Executive Officer(principal executive officer)September 17, 2024 Â Â EX-31.2 3 vnce-ex31_2.htm EX-31.2 EX-31.2 Exhibit 31.2 CERTIFICATION PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002 (15 U.S.C. SECTION 1350) I, John Szczepanski, certify that: 1. I have reviewed this quarterly report on Form 10-Q of Vince Holding Corp.; 2. Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report; 3. Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report; 4. The registrantâ€™s other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have: a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared; b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles; c) Evaluated the effectiveness of the registrantâ€™s disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and d) Disclosed in this report any change in the registrantâ€™s internal control over financial reporting that occurred during the

registrantâ€™s most recent fiscal quarter (the registrantâ€™s fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrantâ€™s internal control over financial reporting; and 5. The registrantâ€™s other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrantâ€™s auditors and the audit committee of the registrantâ€™s board of directors (or persons performing the equivalent functions): a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrantâ€™s ability to record, process, summarize, and report financial information; and b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrantâ€™s internal control over financial reporting. /s/ John Szczepanski John Szczepanski Chief Financial Officer (principal financial and accounting officer) Â September 17, 2024 EX-32.1 4 vnce-ex32_1.htm EX-32.1 EX-32.1 Â Exhibit 32.1 CERTIFICATIONS OF PRINCIPAL EXECUTIVE OFFICER PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 (18 U.S.C. SECTION 1350) In connection with the Quarterly Report of Vince Holding Corp. (the â€œCompanyâ€), on Form 10-Q for the quarter ended August 3, 2024 as filed with the Securities and Exchange Commission (the â€œReportâ€), David Stefko, Principal Executive Officer of the Company, does hereby certify, pursuant to Â§ 906 of the Sarbanes-Oxley Act of 2002 (18 U.S.C. Â§ 1350), that: (1) The Report fully complies with the requirements of Section 13(a) or 15(d), as applicable, of the Securities Exchange Act of 1934, as amended; and (2) The information contained in the Report fairly presents, in all material respects, the financial condition and result of operations of the Company at the dates and for the periods indicated in the Report. A signed original of this written statement required by Section 906, or other document authenticating, acknowledging, or otherwise adopting the signature that appears in typed form within the electronic version of this written statement required by Section 906, has been provided to the Company and will be retained by the Company and furnished to the Securities and Exchange Commission or its staff upon request. The undersigned expressly disclaims any obligation to update the foregoing certification except as required by law. /s/ David Stefko David Stefko Interim Chief Executive Officer (principal executive officer)Â September 17, 2024 Â Â EX-32.2 5 vnce-ex32_2.htm EX-32.2 EX-32.2 Exhibit 32.2 CERTIFICATIONS OF PRINCIPAL FINANCIAL OFFICER PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002 (18 U.S.C. SECTION 1350) In connection with the Quarterly Report of Vince Holding Corp. (the "Company"), on Form 10-Q for the quarter ended August 3, 2024 as filed with the Securities and Exchange Commission (the â€œReportâ€), John Szczepanski, Principal Financial Officer of the Company, does hereby certify, pursuant to Â§ 906 of the Sarbanes-Oxley Act of 2002 (18 U.S.C. Â§ 1350), that: (1) The Report fully complies with the requirements of Section 13(a) or 15(d), as applicable, of the Securities Exchange Act of 1934, as amended; and (2) The information contained in the Report fairly presents, in all material respects, the financial condition and result of operations of the Company at the dates and for the periods indicated in the Report. A signed original of this written statement required by Section 906, or other document authenticating, acknowledging, or otherwise adopting the signature that appears in typed form within the electronic version of this written statement required by Section 906, has been provided to the Company and will be retained by the Company and furnished to the Securities and Exchange Commission or its staff upon request. The undersigned expressly disclaims any obligation to update the foregoing certification except as required by law. /s/ John Szczepanski John Szczepanski Chief Financial Officer(principal financial and accounting officer) Â September 17, 2024 EX-101.SCH 6 vnce-20240803.xsd XBRL TAXONOMY EXTENSION SCHEMA WITH EMBEDDED LINKBASES DOCUMENT 100000 - Document - Document and Entity Information link:presentationLink link:calculationLink link:definitionLink 100010 - Statement - Condensed Consolidated Balance Sheets link:presentationLink link:calculationLink link:definitionLink 100020 - Disclosure - Goodwill and Intangible Assets - Summary of Identifiable Intangible Assets (Detail) 2 link:presentationLink link:calculationLink link:definitionLink 100030 - Statement - Condensed Consolidated Balance Sheets (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 100040 - Disclosure - Goodwill and Intangible Assets - Summary of Identifiable Intangible Assets (Detail) 3 link:presentationLink link:calculationLink link:definitionLink 100050 - Statement - Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) link:presentationLink link:calculationLink link:definitionLink 100060 - Statement - Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 100070 - Statement - Condensed Consolidated Statements of Stockholders' Equity link:presentationLink link:calculationLink link:definitionLink 100080 - Statement - Condensed Consolidated Statements of Cash Flows link:presentationLink link:calculationLink link:definitionLink 995455 - Disclosure - Description of Business and Basis of Presentation link:presentationLink link:calculationLink link:definitionLink 995465 - Disclosure - Recent Transactions link:presentationLink link:calculationLink link:definitionLink 995475 - Disclosure - Goodwill and Intangible Assets link:presentationLink link:calculationLink link:definitionLink 995485 - Disclosure - Fair Value Measurements link:presentationLink link:calculationLink link:definitionLink 995495 - Disclosure - Long-Term Debt and Financing Arrangements link:presentationLink link:calculationLink link:definitionLink 995505 - Disclosure - Inventory link:presentationLink link:calculationLink link:definitionLink 995515 - Disclosure - Share-Based Compensation link:presentationLink link:calculationLink link:definitionLink 995525 - Disclosure - Stockholders' Equity link:presentationLink link:calculationLink link:definitionLink 995535 - Disclosure - Earnings Per Share link:presentationLink link:calculationLink link:definitionLink 995545 - Disclosure - Commitments and Contingencies link:presentationLink link:calculationLink link:definitionLink 995555 - Disclosure - Income Taxes link:presentationLink link:calculationLink link:definitionLink 995565 - Disclosure - Leases link:presentationLink link:calculationLink link:definitionLink 995575 - Disclosure - Segment Financial Information link:presentationLink link:calculationLink link:definitionLink 995585 - Disclosure - Related Party Transactions link:presentationLink link:calculationLink link:definitionLink 995595 - Disclosure - Subsequent Event link:presentationLink link:calculationLink link:definitionLink 995605 - Disclosure - Description of Business and Basis of Presentation (Policies) link:presentationLink link:calculationLink link:definitionLink 995615 - Disclosure - Wind down of Rebecca Taylor Business (Tables) link:presentationLink link:calculationLink link:definitionLink 995625 - Disclosure - Goodwill and Intangible Assets (Tables) link:presentationLink link:calculationLink link:definitionLink 995635 - Disclosure - Fair Value Measurements (Tables) link:presentationLink link:calculationLink link:definitionLink 995645 - Disclosure - Long-Term Debt and Financing Arrangements (Tables) link:presentationLink link:calculationLink link:definitionLink 995655 - Disclosure - Share-Based Compensation (Tables) link:presentationLink link:calculationLink link:definitionLink 995665 - Disclosure - Earnings Per Share (Tables) link:presentationLink link:calculationLink link:definitionLink 995675 - Disclosure - Leases (Tables) link:presentationLink link:calculationLink link:definitionLink 995685 - Disclosure - Segment Financial Information (Tables) link:presentationLink link:calculationLink link:definitionLink 995695 - Disclosure - Description of Business and Basis of Presentation - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995705 - Disclosure - Recent Transactions - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995715 - Disclosure - Goodwill and Intangible Assets - Summary of Goodwill Balances (Detail) link:presentationLink link:calculationLink link:definitionLink 995725 - Disclosure - Goodwill and Intangible Assets - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995735 - Disclosure - Goodwill and Intangible Assets - Summary of Identifiable Intangible Assets (Detail) link:presentationLink link:calculationLink link:definitionLink 995745 - Disclosure - Fair Value Measurements - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995755 - Disclosure - Fair Value Measurements - Summary of Non-Financial Assets Measured at Fair Value on Nonrecurring Basis (Details) link:presentationLink link:calculationLink link:definitionLink 995765 - Disclosure - Long-Term Debt and Financing Arrangements - Summary of Debt Obligations (Detail) link:presentationLink link:calculationLink link:definitionLink 995775 - Disclosure - Long-Term Debt and Financing Arrangements - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995785 - Disclosure - Long-Term Debt and Financing Arrangements - Additional Information 1 (Detail) link:presentationLink link:calculationLink link:definitionLink 995795 - Disclosure - Long-Term Debt and Financing Arrangements - Additional Information 2 (Detail) link:presentationLink link:calculationLink link:definitionLink 995805 - Disclosure - Long-Term Debt and Financing Arrangements - Additional Information 3 (Detail) link:presentationLink link:calculationLink link:definitionLink 995815 - Disclosure - Inventory - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995825 - Disclosure - Share-Based Compensation - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995835 - Disclosure - Share-Based Compensation - Schedule of Restricted Stock Units Activity (Detail) link:presentationLink link:calculationLink link:definitionLink 995845 - Disclosure - Stockholders' Equity - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995855 - Disclosure - Earnings Per Share - Schedule of Reconciliation of Weighted Average Basic Shares to Weighted Average Diluted Shares Outstanding (Detail) link:presentationLink link:calculationLink link:definitionLink 995865 - Disclosure - Earnings Per Share - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995875 - Disclosure - Leases - Summary of Future Maturity of Lease Liabilities (Detail) 2 link:presentationLink link:calculationLink link:definitionLink 995885 - Disclosure - Commitments and Contingencies - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995895 - Disclosure - Income Taxes - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995905 - Disclosure - Leases - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995915 - Disclosure - Leases - Summary of Lease Cost (Detail) link:presentationLink link:calculationLink link:definitionLink 995925 - Disclosure - Leases - Summary of Future Maturity of Lease Liabilities (Detail) link:presentationLink link:calculationLink link:definitionLink 995935 - Disclosure - Segment Financial Information - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995945 - Disclosure - Segment Financial Information - Summary of Reportable Segments Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995955 - Disclosure - Segment Financial Information - Summary of Reportable Segments Information (Parenthetical) (Detail) link:presentationLink link:calculationLink link:definitionLink 995965 - Disclosure - Related Party Transactions - Additional Information (Detail) link:presentationLink link:calculationLink link:definitionLink 995975 - Disclosure - Subsequent Event - Additional Information (Details) link:presentationLink link:calculationLink link:definitionLink Statement [Line Items] Statement [Line Items] Debt Instrument [Axis] Debt Instrument Plan Name [Domain] Plan Name Increase (Decrease) in Other Operating Assets and Liabilities, Net Other assets and liabilities Increase (Decrease) in Other Operating Assets and Liabilities, Net, Total Share-Based Payment Arrangement, Decrease for Tax Withholding Obligation Tax withholdings related to restricted stock vesting Entity Address, Postal Zip Code Entity Address, Postal Zip Code Term loan facility. Term Loan Facility [Member] Term Loan Facilities [Member] Trade name. Trade Name [Member] Tradenames [Member] Disposal Group Name [Axis] Weighted Average Number of Shares Outstanding, Diluted, Adjustment Effect of dilutive equity securities Weighted Average Number of Shares Outstanding, Diluted, Adjustment, Total Payment of cash under license agreement. Payment of Cash Under License Agreement Payment of cash under license agreement Fair Value, Recurring and Nonrecurring [Table] Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code Other comprehensive income: Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent [Abstract] Proceeds from sale of intangible assets Proceeds from Sale of Intangible Assets Interest Paid, Excluding Capitalized Interest, Operating Activities Cash payments for interest Income (loss) before income taxes and equity in net income (loss) of equity method investment (Loss) income before income taxes and equity in net income (loss) of equity method investment Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Noncontrolling Interest Non-cash equity method investment. Non-cash Equity Method Investment Non-cash equity method investment Share-Based Compensation Arrangement by Share-Based Payment Award, Maximum Employee Subscription Rate Employees contribution, maximum percentage of base compensation Gain on sale of intangible assets Gain on sale of goodwill and other intangible assets Gain on sale of intangible assets Gain (Loss) on Disposition of Intangible Assets Fair Value Hierarchy and NAV [Axis] Fair Value Hierarchy and NAV Interest rate on overdue principal amount. Interest Rate On Overdue Principal Amount [Member] Interest Rate on Overdue Principal Amount [Member] Fair Value, Inputs, Level 2 [Member] Level 2 [Member] Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items] Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Fair Value Measurement [Domain] Long-Term Debt, Current Maturities Current portion of long-term debt Less: current portion of long-term debt Long-Term Debt, Current Maturities, Total Fiscal 2024 Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year Lessee, Operating Leases [Text Block] Leases Commitments and Contingencies Disclosure [Text Block] Commitments and Contingencies Stock Issued During Period, Value, Restricted Stock Award, Net of Forfeitures Restricted stock unit vestings Stock Issued During Period, Value, Restricted Stock Award, Net of Forfeitures, Total Net benefit from release of rebecca taylor liabilities. Net Benefit From Release Of Rebecca Taylor Liabilities Net benefit from release of rebecca taylor liabilities Indefinite lived intangible assets excluding goodwill accumulated impairment loss. Indefinite Lived Intangible Assets Excluding Goodwill Accumulated Impairment Loss Total Intangible assets, Accumulated impairments Deferred Income Tax Liabilities, Net Deferred income tax liability Indefinite-Lived Intangible Assets (Excluding Goodwill) Tradenames - Indefinite-lived Net Book Value Indefinite-Lived Intangible Assets (Excluding Goodwill), Beginning Balance Indefinite-Lived Intangible Assets (Excluding Goodwill), Ending Balance Finite-Lived Intangible Assets by Major Class [Axis] Finite-Lived Intangible Assets by Major Class Investment, Name [Domain] Investment, Name Depreciation, Depletion and Amortization Depreciation and amortization Depreciation, Depletion and Amortization, Total Impairment of investment Impairment of Equity Method Investment Impairment of equity method investment. Collaborative Arrangement and Arrangement Other than Collaborative [Domain] Collaborative Arrangement and Arrangement Other than Collaborative Registration statement. Registration Statement [Member] Registration Statement [Member] Goodwill [Table] Schedule Of Goodwill [Table] Noncash Investing and Financing Items [Abstract] Supplemental Disclosures of Non-Cash Investing and Financing Activities Payments to Acquire Productive Assets Payments for capital expenditures Payments to Acquire Productive Assets, Total Related Party Transaction [Line Items] Related Party Transaction [Line Items] Equity [Text Block] Stockholders' Equity Title and Position [Axis] Title of Individual Wholesale. Wholesale [Member] Wholesale [Member] Total long-term debt principal Maximum borrowing capacity Total debt principal Line of Credit Facility, Remaining Borrowing Capacity Amount available under the Revolving Credit Facility Entity Central Index Key Entity Central Index Key Increase (Decrease) in Operating Capital [Abstract] Changes in assets and liabilities: Common Stock, Shares, Issued Common stock, shares issued Number of Stores Number of retail stores Additional Abl lender fee paid Additional Abl Lender Fee Paid Additional Abl lender fee paid. Rebecca Taylor Inc [Member] Rebecca Taylor, Inc. Rebecca Taylor Inc [Member] Increase (Decrease) in Prepaid Expense and Other Assets Prepaid expenses and other current assets Business Description and Basis of Presentation [Text Block] Description of Business and Basis of Presentation Indefinite lived intangible assets excluding goodwill reclassification to assets held for sale. Indefinite Lived Intangible Assets Excluding Goodwill Reclassification To Assets Held For Sale Reclassification to Assets Held for Sale Income Statement [Abstract] Entity Address, State or Province Entity Address, State or Province Stock Issued During Period, Value, Employee Stock Purchase Plan Issuance of common stock related to Employee Stock Purchase Plan ("ESPP") Pro forma excess availability. Pro Forma Excess Availability Pro forma excess availability Revision of Prior Period [Axis] Revision of Prior Period Asset Sale. Asset Sale [Member] Finite lived intangible assets accumulated impairment. Finite Lived Intangible Assets Accumulated Impairment Accumulated Impairments Portion at Fair Value Measurement [Member] Portion at Fair Value Measurement [Member] [Default] Assets held for sale non-current. Assets Held For Sale Non-current Assets held for sale Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items] Fair Value Balance Sheet Grouping Financial Statement Captions [Line Items] Contract with Customer, Liability, Revenue Recognized Revenue recognized included in contract liability Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Additional Shares Authorized Additional shares of common stock available for issuance Proforma percentage of loan. Proforma Percentage Of Loan Percentage of excess availability greater than loan Payments of Debt Issuance Costs Financing costs incurred Miminum excess availability. Miminum Excess Availability Miminum excess availability Amortization of Debt Issuance Costs Amortization of deferred financing costs Cover [Abstract] Subsequent Event [Line Items] (Decrease) increase in cash, cash equivalents, and restricted cash Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Excluding Exchange Rate Effect Basic earnings per share Earnings Per Share, Basic Earnings Per Share, Basic, Total Lessee, Operating Lease, Option to Extend Option to extend, description, operating leases Accrued royalty expenses Accrued Royalty Expenses Accrued royalty expenses. Consolidation Items [Domain] Consolidation Items Property, Plant, and Equipment, Fair Value Disclosure Property and equipment, Fair Value Retained Earnings (Accumulated Deficit) Accumulated deficit Retained Earnings (Accumulated Deficit), Total Fair Value, Nonrecurring [Member] Fair Value, Nonrecurring [Member] Plan Name [Axis] Plan Name Schedule Of Shareholders Equity [Table] Schedule Of Shareholders Equity [Table] Schedule Of Shareholders Equity [Table] Segment Reporting [Abstract] Stock options, outstanding Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Outstanding, Number Stock Options, Outstanding at end of period Stock Options, Outstanding at beginning of period Tax expense excluding discrete tax impact Tax Expense Excluding Discrete Tax Impact Tax expense excluding discrete tax impact. Assets, Current [Abstract] Current assets: Common Stock, Capital Shares Reserved for Future Issuance Shares available for future issuance Loan less than excess availability. Loan Less Than Excess Availability Loan less than excess availability Goodwill, Impaired, Accumulated Impairment Loss Accumulated impairments goodwill Net Cash Provided by (Used in) Operating Activities Net cash used in operating activities Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeitures, Weighted Average Grant

Date Fair Value Weighted Average Grant Date Fair Value, Forfeited Royalty Expense Royalty expense Accumulated other comprehensive income (loss) Accumulated Other Comprehensive Income (Loss), Net of Tax Accumulated Other Comprehensive Income (Loss), Net of Tax, Total Lessee, Operating Lease, Term of Contract Initial terms of operating leases Debt Instrument [Line Items] Debt Instrument [Line Items] Asset Sale Closing Date [Member] Asset Sale Closing Date [Member] Asset Sale Closing Date [Member] Property, Plant and Equipment, Net Property and equipment, net Property, Plant and Equipment, Net, Total Fiscal 2028 Lessee, Operating Lease, Liability, to be Paid, Year Four Payments of cash included in prepaid expenses and other current assets. Payments of Cash Included in Prepaid Expenses and Other Current Assets Payments of cash included in prepaid expenses and other current assets Net Cash Provided by (Used in) Operating Activities [Abstract] Operating activities Type of Restructuring [Domain] Common Stock, Par or Stated Value Per Share Common stock price per share Common stock, par value Income before equity in net income (loss) of equity method investment Income (loss) from continuing operations excluding income loss from equity method investments. Income (Loss) From Continuing Operations Excluding Income Loss From Equity Method Investments. Employee Stock Option [Member] Contract with Customer, Liability Contract liability Contract with Customer, Liability, Total Disposal Groups, Including Discontinued Operations [Table] Long-Term Debt, Excluding Current Maturities [Abstract] Long-term debt: Comprehensive income (loss): Comprehensive loss: Comprehensive Income (Loss), Net of Tax, Attributable to Parent [Abstract] Statement of Cash Flows [Abstract] Equity Method Investments Equity method investment Third lien credit agreement. Third Lien Credit Agreement [Member] Third Lien Credit Agreement [Member] Long-Term Debt, Fair Value Fair value of term loan facility Direct to consumer. Direct To Consumer [Member] Direct-to-Consumer [Member] Selling, General and Administrative Expenses [Member] SG&A Expenses [Member] Selling, General and Administrative Expenses [Member] Revision of Prior Period, Error Correction, Adjustment [Member] Error Correction [Member] Entity [Domain] Entity Equity Components [Axis] Equity Components Entity Address, Address Line One Entity Address, Address Line One Employee-related Liabilities, Current Accrued salaries and employee benefits Employee-related Liabilities, Current, Total Related Party Transaction [Table] Schedule Of Related Party Transactions By Related Party [Table] Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period Restricted Stock Units, Granted Certain Specified Events of Default. Certain Specified Events of Default [Member] Certain Specified Events of Default [Member] Subsequent Event Type [Axis] Rebecca Taylor and Parker wholesale. Rebecca Taylor And Parker Wholesale [Member] Rebecca Taylor and Parker Wholesale [Member] Line of Credit Facility, Maximum Borrowing Capacity Maximum borrowing capacity Restricted Stock Units, Non-vested restricted stock units at August 3, 2024 Restricted Stock Units, Non-vested restricted stock units at February 3, 2024 Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number Amendment Flag Amendment Flag Increased aggregate commitments amount. Increased Aggregate Commitments Amount Increased aggregate commitments amount Operating Lease, Liability, Noncurrent Long-term lease liabilities Inventory, Finished Goods, Net of Reserves Finished goods, net of reserves Debt Instrument, Name [Domain] Debt Instrument, Name Additional Paid in Capital, Common Stock Additional paid-in capital Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member] Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member] Net income Net income Lessee, Lease, Description [Table] Lessee Lease Description [Table] Stock options, exercised Stock options, exercised Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercises in Period Stock options, vested or exercisable Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Exercisable, Number Stock Options, Vested and exercisable at July 29, 2023 Variable Rate [Domain] Variable Rate Schedule of Debt [Table Text Block] Summary of Long-Term Debt Gain (Loss) on Disposition of Property Plant Equipment, Excluding Oil and Gas Property and Timber Property Loss on disposal of property and equipment Equity Component [Domain] Equity Component Percentage of tax benefits realized payable under tax receivable agreement. Percentage Of Tax Benefits Realized Payable Under Tax Receivable Agreement Aggregate reduction in taxes payable percentage Statistical Measurement [Domain] Statistical Measurement Schedule of Capitalization, Long-Term Debt [Line Items] Schedule of Capitalization, Long-term Debt [Line Items] Share based compensation arrangement by share based payment award maximum contribution per employee. Share Based Compensation Arrangement By Share Based Payment Award Maximum Contribution Per Employee Maximum contribution per employee Share-Based Compensation Arrangement by Share-Based Payment Award, Expiration Period Share based compensation, award expiration period Proceeds from Lines of Credit Proceeds from borrowings under the Revolving Credit Facilities Proceeds from Lines of Credit, Total Net income Net Income (Loss), Including Portion Attributable to Noncontrolling Interest Net Income (Loss), Including Portion Attributable to Noncontrolling Interest, Total Debt Instrument, Variable Interest Rate, Type [Extensible Enumeration] Allowance for doubtful accounts Accounts Receivable, Credit Loss Expense (Reversal) Restricted Cash, Current Less: restricted cash at end of period Stock Issued During Period, Shares, Employee Stock Purchase Plans Issuance of common stock related to Employee Stock Purchase Plan ("ESPP"), shares Shares of common stock issued Consolidation Items [Axis] Consolidation Items Stock options, granted Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Net of Forfeitures Stock Options, Granted Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Grants in Period, Net of Forfeitures, Total Prepaid expenses and other current assets1 Prepaid Expense and Other Assets, Current V Opco [Member] V Opco [Member] V Opco. Vince, LLC. Vince L L C [Member] Vince, LLC [Member] Vince [Member] Collaborative Arrangement and Arrangement Other than Collaborative [Axis] Collaborative Arrangement and Arrangement Other than Collaborative Indefinite-Lived Intangible Assets (Excluding Goodwill), Fair Value Disclosure Tradenames - Indefinite-lived, Fair Value Comprehensive income Comprehensive Income (Loss), Net of Tax, Attributable to Parent Common Stock, Shares, Outstanding Ending Balance, shares Beginning Balance, shares Common stock, shares outstanding Finite-Lived Intangible Assets, Major Class Name [Domain] Finite-Lived Intangible Assets, Major Class Name Repayments of Lines of Credit Repayment of borrowings under the Revolving Credit Facilities Schedule of Weighted Average Number of Shares [Table Text Block] Schedule of Reconciliation of Weighted Average Basic Shares to Weighted Average Diluted Shares Outstanding Average daily excess availability is less than thirty three point three percentage of the loan cap. Average Daily Excess Availability Is Less Than Thirty Three Point Three Percentage Of The Loan Cap [Member] Average Daily Excess Availability Is Less Than 33.3% Of Loan Cap [Member] Discontinued Operations and Disposal Groups [Abstract] Entity Interactive Data Current Entity Interactive Data Current Deferred financing fees in accrued liabilities Deferred Financing Fees In Accrued Liabilities Deferred financing fees in accrued liabilities. Document Quarterly Report Document Quarterly Report Goodwill [Line Items] Goodwill [Line Items] Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Weighted Average Grant Date Fair Value Weighted Average Grant Date Fair Value, Vested Related Party Transaction [Domain] Related Party Transaction Related Party Transactions Disclosure [Text Block] Related Party Transactions Statistical Measurement [Axis] Statistical Measurement Accumulated impairments Intangible Assets Excluding Goodwill Accumulated Impairment Loss Intangible assets excluding goodwill accumulated impairment loss. Equity in net loss of equity method investment, net of distributions Income (Loss) from Equity Method Investments, Net of Dividends or Distributions Income (Loss) from Equity Method Investments, Net of Dividends or Distributions, Total Cost of Goods and Services Sold Cost of products sold Cost of Goods and Services Sold, Total Operating Lease, Cost Operating lease cost Related and Nonrelated Parties [Domain] Related Party Lease, Cost Total lease cost Fair Value Measurements, Nonrecurring [Table Text Block] Summary of Non-Financial Assets Measured at Fair Value on Nonrecurring Basis Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block] Summary of Future Maturity of Lease Liabilities Finite-Lived Intangible Assets, Gross Gross Amount Finite-Lived Intangible Assets, Gross, Total Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant Number of shares available for future grants Recent transactions. Recent Transactions [Policy Text Block] Recent Transactions Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Grants in Period, Weighted Average Grant Date Fair Value Weighted Average Grant Date Fair Value, Granted Ownership [Domain] Measurement Basis [Axis] Statement of Income Location, Balance [Axis] Income Statement Location Assets Total Assets Total assets Restructuring Type [Axis] Schedule of Long-Term Debt Instruments [Table] Debt Instrument [Table] Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period Restricted Stock Units, Vested New Accounting Pronouncements, Policy [Policy Text Block] Recent Accounting Pronouncements Entity Address, City or Town Entity Address, City or Town Received distributions of cash under operating agreement. Received Distributions of Cash Under Operating Agreement Received distributions of cash under operating agreement AOCI Attributable to Parent [Member] Accumulated Other Comprehensive Loss [Member] Equity [Abstract] Equity in net income (loss) of equity method investment Equity in net income (loss) of equity method investment Income (Loss) from Equity Method Investments Equity in net (income) of equity method investment Segments [Axis] Segments Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeited in Period Restricted Stock Units, Forfeited Impairment of non-financial assets Impairment Of Non-financial Assets Impairment of non-financial assets. Commitments and contingencies. Commitments and Contingencies [Table] Revision of Prior Period [Domain] Revision of Prior Period Employee stock purchase plan. Employee Stock Purchase Plan [Member] Employee Stock Purchase Plan [Member] Schedule of Segment Reporting Information, by Segment [Table] Schedule Of Segment Reporting Information By Segment [Table] Share-Based Payment Arrangement [Text Block] Share-Based Compensation Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized Number of shares authorized Sources and uses of liquidity. Sources And Uses Of Liquidity Policy Policy [Text Block] Sources And Uses Of Liquidity Transaction related expense asset sale. Transaction Related Expense Asset Sale Transaction related expenses asset sale ABG Vince LLC. ABG Vince LLC [Member] ABG Vince [Member] Fair Value Disclosures [Abstract] Rebecca Taylor and parker. Rebecca Taylor And Parker [Member] Rebecca Taylor and Parker [Member] Facility Closing [Member] Wind-down [Member] Stock Issued During Period, Value, New Issues Common stock issuance, net of certain fees Offering price Lessee, Lease, Description [Line Items] Lessee Lease Description [Line Items] Liabilities, Current [Abstract] Current liabilities: Nonfinancial Liabilities Fair Value Disclosure Non-financial liabilities recognized at fair value Nonfinancial Liabilities Fair Value Disclosure, Total Income Taxes Paid, Net Cash payments for income taxes, net of refunds Income Taxes Paid, Net, Total Document Type Document Type Schedule of Intangible Assets and Goodwill [Table Text Block] Summary of Identifiable Intangible Assets Title of 12(b) Security Title of 12(b) Security Cash and cash equivalents Cash and cash equivalents per balance sheet at end of period Cash and Cash Equivalents, at Carrying Value Cash and Cash Equivalents, at Carrying Value, Total Lease, Cost [Table Text Block] Summary of Lease Cost Statement of Stockholders' Equity [Abstract] Document Fiscal Period Focus Document Fiscal Period Focus Sun capital consulting agreement. Sun Capital Consulting Agreement [Member] Sun Capital Consulting Agreement [Member] Payment, Tax Withholding, Share-Based Payment Arrangement Tax withholdings related to restricted stock vesting Total long-term debt Long-term debt Long-term debt Long-Term Debt, Excluding Current Maturities Long-Term Debt, Excluding Current Maturities, Total Schedule of Goodwill [Table Text Block] Summary of Net Goodwill Balances Indefinite-Lived Intangible Assets [Axis] Indefinite-Lived Intangible Assets Asset Class [Domain] Subsequent Event Type [Domain] Variable lease cost (income). Variable Lease Cost Income Variable operating lease cost Operating Segments [Member] Operating Segments [Member] Recent Transactions Disposal Groups, Including Discontinued Operations, Disclosure [Text Block] Common stock value available under open market sales agreement. Common Stock Value Available Under Open Market Sales Agreement Common stock value, available under offering Impairment of Intangible Assets (Excluding Goodwill) Impairment of intangible assets Impairment of Intangible Assets (Excluding Goodwill), Total Impairment of Intangible Assets, Indefinite-Lived (Excluding Goodwill) Impairment of intangible assets Tradenames - Indefinite-lived, Total Losses Tradenames - Indefinite-lived, Total Losses Net Cash Provided by (Used in) Investing Activities [Abstract] Investing activities Schedule of Nonvested Restricted Stock Units Activity [Table Text Block] Schedule of Restricted Stock Units Activity Revenue from Contract with Customer, Excluding Assessed Tax Net sales Net Sales Proforma fixed charge coverage ratio. Proforma Fixed Charge Coverage Ratio Proforma fixed charge coverage ratio Income Tax Disclosure [Text Block] Income Taxes Ownership [Axis] Line of Credit Facility [Line Items] Line Of Credit Facility [Line Items] Selling, General and Administrative Expense Selling, general and administrative expenses Total selling, general and administrative expenses Credit Facility [Domain] Credit Facility Credit spread adjustment percentage. Credit Spread Adjustment Percentage Credit spread adjustment percentage. Finite-Lived Intangible Assets, Net Net Book Value Finite-Lived Intangible Assets, Net, Beginning Balance Finite-Lived Intangible Assets, Net, Ending Balance Tradename Trade Names [Member] Tradenames [Member] Other accrued expenses2 Other Accrued Liabilities, Current Entity Address, Address Line Two Entity Address, Address Line Two Amended and restated revolving credit facility agreement. Amended And Restated Revolving Credit Facility Agreement [Member] Amended and Restated Revolving Credit Facility Agreement [Member] Liabilities and Equity [Abstract] Liabilities and Stockholders' Equity Deferred Debt Issuance Cost, Writeoff Write-off of remaining deferred financing costs Letters of credit remaining amount secured with restricted cash. Letters of Credit Remaining Amount Secured with Restricted Cash Letters of credit remaining amount secured with restricted cash Transaction Costs Related to Equity Method Investment Transaction Costs Related to Equity Method Investment Transaction costs related to equity method investment Transaction related costs, incurred to acquire the investment Document Period End Date Document Period End Date Net cash provided by (used in) financing activities Net Cash Provided by (Used in) Financing Activities Effective Income Tax Rate Reconciliation, Percent Effective tax rate Effective Income Tax Rate Reconciliation, Percent, Total Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount Number of weighted average of anti-dilutive securities Reported Value Measurement [Member] Net Carrying Value [Member] APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Share-based compensation expense APIC, Share-Based Payment Arrangement, Increase for Cost Recognition, Total Aggregate ownership of equity securities Ownership percentage of common stock Non-Rule 10b5-1 Arr Modified Flag Non Rule 10b5-1 Arr Modified Flag Non rule 10b5-1 arr modified flag Benefit for income taxes Benefit for income taxes Benefit for income taxes Income Tax Expense (Benefit) Income Tax Expense (Benefit), Total Non financial assets fair value disclosure. Non Financial Assets Fair Value Disclosure Non-financial assets recognized at fair value Trading Symbol Trading Symbol ABL Credit Agreement [Member] ABL Credit Agreement [Member] ABL credit agreement. Variable Rate [Axis] Variable Rate Equity, Attributable to Parent Ending Balance Beginning Balance Total stockholders' equity Two thousand eighteen revolving credit facility. Two Thousand Eighteen Revolving Credit Facility [Member] 2018 Revolving Credit Facility [Member] Pre-IPO stockholders. Pre I P O Stockholders [Member] Pre-IPO Stockholders [Member] Percentage of membership interest owned upon closing of asset sale. Percentage of Membership Interest Owned Upon Closing of Asset Sale Percentage of membership interest owned upon closing of asset sale Cash consideration to be received upon closing of asset sale Cash Consideration To Be Received Upon Closing Of Asset Sale Cash consideration to be received upon closing of asset sale. Closing fee payable in kind. Closing Fee Payable In Kind Closing fee payable in kind Schedule of finite lived and indefinite lived intangible assets. Schedule Of Finite Lived And Indefinite Lived Intangible Assets [Table] Schedule Of Finite Lived And Indefinite Lived Intangible Assets [Table] Other Liabilities, Noncurrent Other liabilities Restricted Stock Units (RSUs) [Member] Restricted Stock Units (RSUs) [Member] Related Party Transactions [Abstract] Goodwill Ending balance - Total Net Goodwill Beginning balance - Total Net Goodwill Goodwill Goodwill, Total Letter of credit sublimit. Letter Of Credit Sublimit Letters of credit sublimit amount Debt, Weighted Average Interest Rate Weighted average interest rate for borrowings outstanding Nature of Operations [Text Block] Description of Business Deferred Income Tax Expense (Benefit) Deferred income taxes Deferred Income Tax Expense (Benefit), Total Leases [Abstract] Finite lived intangible assets reclassification to assets held for sale. Finite Lived Intangible Assets Reclassification To Assets Held For Sale Reclassification to Assets Held for Sale Restructuring and Related Costs [Table Text Block] Summary of Rebecca Taylor Wind-Down Related Charges (Benefits) Use of Estimates, Policy [Policy Text Block] Use of Estimates Reversal of ordinary tax expense Reversal of Ordinary Tax Expense Reversal of ordinary tax expense. Related Party [Member] Related Party [Member] Average daily excess availability is greater than or equal to thirty three point three percentage but less than or equal to 66.7% of loan cap. Average Daily Excess Availability Is Greater Than Or Equal To Thirty Three Point Three Percentage But Less Than Or Equal To Sixty Six Point Seven Percentage Of Loan Cap [Member] Average Daily Excess Availability is Greater Than or Equal to 33.3% but Less Than or Equal to 66.7% of Loan Cap [Member] Scenario [Axis] Scenario Security Exchange Name Security Exchange Name Parker Lifestyle, LLC [Member] Parker Lifestyle, LLC [Member] Parker lifestyle, LLC. Membership Interest Value Owned Upon Closing of Asset Sale Membership Interest Value Owned Upon Closing of Asset Sale Membership interest value owned upon closing of asset sale Legal Entity [Axis] Legal Entity Fair Value Disclosures [Text Block] Fair Value Measurements Fiscal 2027 Lessee, Operating Lease, Liability, to be Paid, Year Three Subsequent Event [Member] Subsequent Event [Member] Maximum [Member] Maximum [Member] Liabilities and Equity Total liabilities and stockholders' equity Intangible Assets, Gross (Excluding Goodwill) Gross Amount Intangible Assets, Gross (Excluding Goodwill), Total Loss on debt extinguishment Gain (Loss) on Extinguishment of Debt Gain (Loss) on Extinguishment of Debt, Total Prepayment penalty Prepayment Penalty Prepayment penalty. Operating Lease, Right-of-Use Asset Operating lease right-of-use assets, net Supplemental Cash Flow Information [Abstract] Supplemental Disclosures of Cash Flow Information Diluted earnings per share Earnings Per Share, Diluted Earnings Per Share, Diluted, Total Fair Value Hierarchy and NAV [Domain] Fair Value Hierarchy and NAV BCI Brands [Member] BCI Brands [Member] BCI Brands Fourth amendment to third lien credit agreement. Fourth Amendment to Third Lien Credit Agreement [Member] Third Lien Fourth Amendment [Member] Assets, Current Total current assets Net cash (used in) provided by investing activities Net Cash Provided by (Used in) Investing

Activities Capitalization, Long-Term Debt [Table] Schedule Of Capitalization Longterm Debt [Table] Pro Forma [Member] Pro Forma [Member] Stock Issued During Period, Shares, New Issues Stock issued during period, shares Common stock issuance, net of certain fees, shares Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period Vesting period Lessee, Operating Lease, Existence of Option to Extend [true false] Option to extend, existence, operating leases Entity Filer Category Entity Filer Category Sun Capital Partners, Inc. Sun Capital Partners Inc [Member] Sun Capital [Member] Sun Capital Partners Inc [Member] Goodwill and Intangible Assets Disclosure [Text Block] Goodwill and Intangible Assets Term loan credit facility. Term Loan Credit Facility [Member] Term Loan Credit Facility [Member] Discrete tax impact from change in classification of tradename Discrete Tax Impact from Change in Classification of Tradename Discrete tax impact from change in classification of tradename. Obligations under Tax Receivable Agreement Contractual obligations related to tax receivable agreements. Contractual Obligations Related To Tax Receivable Agreements Total estimated obligation under Tax Receivable Agreement Transaction related costs of asset sale. Transaction Related Costs of Asset Sale Transaction related costs of asset sale Current Fiscal Year End Date Current Fiscal Year End Date Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Lessee, Operating Lease, Liability, Undiscounted Excess Amount Less: Imputed interest Share-Based Payment Arrangement, Noncash Expense Share-based compensation expense Share-Based Payment Arrangement, Noncash Expense, Total Related Party Transaction [Axis] Related Party Transaction Related and Nonrelated Parties [Axis] Related Party Non-employees. Non Employees [Member] Non-employees [Member] Discrete tax benefit related to equity method investment Discrete Tax Benefit Related to Equity Method Investment Discrete tax benefit related to equity method investment. Increase (Decrease) in Receivables Receivables, net Increase (Decrease) in Receivables, Total Federal Funds Rate [Member] Federal Funds Rate [Member] Federal funds rate. Entity Registrant Name Entity Registrant Name Description of business and summary of significant accounting policies. Description Of Business And Summary Of Significant Accounting Policies [Line Items] Description Of Business And Summary Of Significant Accounting Policies [Line Items] Indefinite-Lived Intangible Assets, Major Class Name [Domain] Indefinite-Lived Intangible Assets, Major Class Name Gross Profit Gross profit Number of Reportable Segments Number of reportable segments Vince wholesale. Vince Wholesale [Member] Vince Wholesale [Member] Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Schedule Of Share Based Compensation Arrangements By Share Based Payment Award [Table] Earnings Per Share Earnings Per Share [Text Block] Debt Instrument, Maturity Date Debt instrument, maturity date Entity Emerging Growth Company Entity Emerging Growth Company Impaired Asset [Member] Impaired Asset [Member] Impaired asset. Weighted Average Number of Shares Outstanding, Basic Basic Weighted-average sharesâ€”basic Weighted Average Number of Shares Outstanding, Basic, Total Authentic Transaction [Member] Authentic Transaction [Member] Authentic transaction. Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Common Stock, Shares Authorized Common stock, shares authorized Share-Based Payment Arrangement, Shares Withheld for Tax Withholding Obligation Tax withholdings related to restricted stock vesting, shares Finite lived and indefinite lived intangible assets. Finite Lived And Indefinite Lived Intangible Assets [Line Items] Identifiable Intangible Assets [Line Items] Proceeds from Issuance of Common Stock Proceeds from common stock issuance, net of certain fees Proceeds from common stock issuance Fair Value, Inputs, Level 1 [Member] Level 1 [Member] Increase (Decrease) in Accounts Payable and Accrued Liabilities Accounts payable and accrued expenses Increase (Decrease) in Accounts Payable and Accrued Liabilities, Total Debt Disclosure [Abstract] Amortization of Intangible Assets Amortization of identifiable intangible assets Authentic Brands Group [Member] Authentic Brands Group [Member] Authentic Brands Group. Description of business and summary of significant accounting policies. Description Of Business And Summary Of Significant Accounting Policies [Table] Description Of Business And Summary Of Significant Accounting Policies [Table] Additional term lender fee paid Additional Term Lender Fee Paid Additional Term Lender Fee Paid Impairment, Long-Lived Asset, Held-for-Use Impairment of long-lived assets Impairment, Long-Lived Asset, Held-for-Use, Total Revenue [Policy Text Block] Revenue Recognition Share-Based Payment Arrangement [Abstract] Share-Based Payment Arrangement, Option, Activity [Table Text Block] Summary of Stock Option Activity Credit commitments Long-Term Line of Credit Amount outstanding under the credit facility Long-Term Line of Credit, Total Income Tax Disclosure [Abstract] Equity, Attributable to Parent [Abstract] Stockholders' equity: Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations Effect of exchange rate changes on cash, cash equivalents, and restricted cash Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations, Total Disposal Group Name [Domain] Statement [Table] Statement [Table] Subsequent Event [Table] Securities Act File Number Entity File Number Segment Reporting Disclosure [Text Block] Segment Financial Information Third Amendment to Third Lien Credit Agreement [Member] Third Amendment to Third Lien Credit Agreement [Member] Third Amendment to Third Lien Credit Agreement [Member] Earnings per share: Earnings Per Share [Abstract] Inventory Disclosure [Abstract] Statement of Financial Position [Abstract] Discrete tax included in transaction expenses related to authentic transaction. Discrete Tax Included in Transaction Expenses Related to Authentic Transaction Discrete tax included in transaction expenses related to authentic transaction Interest Expense, Operating and Nonoperating Interest expense, net Interest Expense, Total Income from operations Operating Income (Loss) Segment Reporting, Reconciling Item, Corporate Nonsegment [Member] Unallocated Corporate [Member] Entity Shell Company Entity Shell Company Line of Credit Facility [Table] Line Of Credit Facility [Table] Entity Tax Identification Number Entity Tax Identification Number Assets [Abstract] Assets Debt instrument fixed charge coverage ratio. Debt Instrument Fixed Charge Coverage Ratio Consolidated fixed charge coverage ratio Entity Current Reporting Status Entity Current Reporting Status Lessee operating lease liability payments due after year four. Lessee Operating Lease Liability Payments Due After Year Four Thereafter Base Rate Loans [Member] Base Rate Loans [Member] Base rate loans. Two thousand eighteen term loan facility. Two Thousand Eighteen Term Loan Facility [Member] 2018 Term Loan Facility [Member] Subsequent Events [Abstract] Inventory Disclosure [Text Block] Inventory Document Fiscal Year Focus Document Fiscal Year Focus V Opco, LLC [Member] V Opco, L L C [Member] V Opco, L L C. Stock options, expirations or forfeitures Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Forfeitures and Expirations in Period Share-Based Compensation Arrangement by Share-Based Payment Award, Options, Forfeitures and Expirations in Period, Total Sale of stock average price per share. Sale Of Stock Average Price Per Share Sale of stock average price per share Capital Expenditures Incurred but Not yet Paid Capital expenditures in accounts payable and accrued liabilities Finite-Lived Intangible Assets, Accumulated Amortization Accumulated Amortization Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations Cash, cash equivalents, and restricted cash, end of period Cash, cash equivalents, and restricted cash, beginning of period Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations, Total City Area Code City Area Code Related party transaction agreement date. Related Party Transaction Agreement Date Date of related party transaction agreement Letters of Credit Outstanding, Amount Letters of credit amount outstanding Liabilities, Current Total current liabilities Cash consideration received upon closing of asset sale. Cash Consideration Received Upon Closing of Asset Sale Cash consideration received upon closing of asset sale Percentage of loan. Percentage Of Loan Percentage of loan less than excess availability Percentage of Loan Cap Inventory, Net Inventories, net Inventory, Net, Total Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent U.S. statutory rate Organization, Consolidation and Presentation of Financial Statements [Abstract] Local Phone Number Local Phone Number Default basis spread on variable rate per annum for postponed payments. Default Basis Spread On Variable Rate Per Annum For Postponed Payments Default basis spread on variable rate per annum on deferred payment Commitments and Contingencies Disclosure [Abstract] Schedule of shareholders equity. Schedule Of Shareholders Equity [Line Items] Schedule Of Shareholders Equity [Line Items] Fair Value, by Balance Sheet Grouping [Table] Fair Value By Balance Sheet Grouping [Table] Debt Issuance Costs, Net Deferred financing costs Debt Issuance Costs, Net, Total Operating Lease, Liability, Current Short-term lease liabilities Foreign currency translation adjustment Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax Foreign currency translation adjustments Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Total Retained Earnings [Member] Accumulated Deficit [Member] Document Transition Report Document Transition Report Vince direct-to-consumer. Vince Direct To Consumer [Member] Vince Direct-to-Consumer [Member] Share-Based Compensation Arrangement by Share-Based Payment Award, Purchase Price of Common Stock, Percent Percentage of fair market value as purchase price of stock Fiscal 2026 Lessee, Operating Lease, Liability, to be Paid, Year Two Financial covenants. Financial Covenants [Member] Related party reimbursement expenses. Related Party Reimbursement Expenses Reimbursement of expenses incurred Minimum [Member] Minimum [Member] Common Stock [Member] Common Stock [Member] Investment, Name [Axis] Investment, Name Weighted Average Grant Date Fair Value, Non-vested restricted stock units at February 3, 2024 Weighted Average Grant Date Fair Value, Non-vested restricted stock units at August 3, 2024 Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value Additional Paid-in Capital [Member] Additional Paid-In Capital [Member] Impaired Long-Lived Assets Held and Used by Type [Axis] Percentage of membership interest to be owned upon closing of asset sale Percentage Of Membership Interest To Be Owned Upon Closing Of Asset Sale Percentage of membership interest to be owned upon closing of asset sale. Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Add (deduct) items not affecting operating cash flows: Two thousand twenty three revolving credit facility. Two Thousand Twenty Three Revolving Credit Facility [Member] 2023 Revolving Credit Facility [Member] Rebecca Taylor Inc [Member] Property, Plant and Equipment [Member] Property and Equipment [Member] Ramani group. Ramani Group [Member] Statement of Income Location, Balance [Domain] Income Statement Location Fiscal 2025 Lessee, Operating Lease, Liability, to be Paid, Year One Other Assets, Noncurrent Other assets Segments [Domain] Segments Capitalized PIK Interest due to loan with related party Paid-in-Kind Interest Prepaid royalty expense Prepaid Royalties Payments of Financing Costs Financing fees Payments of Financing Costs, Total Goodwill and Intangible Assets Disclosure [Abstract] Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Lessee operating lease future minimum payment lease not yet commenced. Lessee Operating Lease Future Minimum Payment Lease Not Yet Commenced Future minimum payment lease not yet commenced Gain on sale of subsidiary Gain on sale of subsidiary Gain (Loss) on Disposition of Stock in Subsidiary Basis of Accounting, Policy [Policy Text Block] Basis of Presentation Indefinite-lived intangible assets gross. Indefinite Lived Intangible Assets Gross Gross Amount Scenario [Domain] Scenario Debt Issuance Costs, Noncurrent, Net Less: deferred financing costs Debt Issuance Costs, Noncurrent, Net, Total Title and Position [Domain] Title of Individual Customer Relationships [Member] Customer Relationships [Member] Common stock at $0.01 par value (100,000,000 shares authorized, 12,603,273 and 12,506,556 shares issued and outstanding at August 3, 2024 and February 3, 2024, respectively) Common Stock, Value, Issued Fair Value Measurements, Nonrecurring Value Measurement [Abstract] Impaired Long-Lived Assets Held and Used, Asset Name [Domain] Line Of Credit Facility Percentage Increase In Interest Rate In Case Of Default. Line Of Credit Facility Percentage Increase In Interest Rate In Case Of Default Line of credit facility percentage increase in interest rate in case of default Authorized common stock shares available for sale from time to time in one or more offerings. Authorized Common Stock Shares Available For Sale From Time To Time In One Or More Offerings Authorized common stock shares available for sale from time to time in one or more offerings Operating Lease, Liability Total operating lease liabilities Operating Lease, Liability, Total Measurement Frequency [Axis] Commitments and Contingencies Commitments and contingencies (Note 10) Weighted Average Number of Shares Outstanding, Diluted Diluted Weighted-average sharesâ€”diluted Schedule of Segment Reporting Information, by Segment [Table Text Block] Summary of Reportable Segments Information Trade receivables, net of allowance for doubtful accounts of $329 and $377 at August 3, 2024 and February 3, 2024, respectively Accounts Receivable, after Allowance for Credit Loss, Current Accounts Receivable, after Allowance for Credit Loss, Current, Total Lessee, Operating Lease, Liability, to be Paid Total lease payments Increase (Decrease) in Inventories Inventories Increase (Decrease) in Inventories, Total Average daily excess availability is greater than sixty six point seven percentage of loan cap. Average Daily Excess Availability is Greater Than Sixty Six Point Seven Percentage Of Loan Cap [Member] Average Daily Excess Availability is Greater Than 66.7% of Loan Cap [Member] Weighted Average Number of Shares Outstanding, Diluted [Abstract] Weighted average shares outstanding: Tax receivable agreement. Tax Receivable Agreement [Member] Tax Receivable Agreement [Member] Entity Small Business Entity Small Business Segment Reporting Information [Line Items] Segment Reporting Information [Line Items] Debt Instrument, Basis Spread on Variable Rate Variable rate percentage Agreed basis spread on variable rate per annum on deferred payment Debt Disclosure [Text Block] Long-Term Debt and Financing Arrangements Losses on non financial assets. Losses On Non Financial Assets Losses on non-financial assets Repayment of borrowings Payment for revolving credit facility Repayment of borrowings under the Term Loan Facilities Repayment for term loan and borrowings Payment for term loan Vince two thousand thirteen incentive plan. Vince Two Thousand Thirteen Incentive Plan [Member] Vince 2013 Incentive Plan [Member] Proceeds, Issuance of Shares, Share-Based Payment Arrangement, Including Option Exercised Proceeds from stock option exercises, restricted stock vesting, and issuance of common stock under employee stock purchase plan Proceeds, Issuance of Shares, Share-Based Payment Arrangement, Including Option Exercised, Total Discrete tax included sale gain. Discrete Tax Included Sale Gain Discrete tax included sale gain Credit Facility [Axis] Credit Facility Rebecca Taylor and Parker direct-to-consumer. Rebecca Taylor And Parker Direct To Consumer [Member] Rebecca Taylor and Parker Direct-to-Consumer [Member] Revolving Credit Facility [Member] Revolving Credit Facilities [Member] Stock Issued During Period, Shares, Restricted Stock Award, Net of Forfeitures Restricted stock unit vestings, shares Stock Issued During Period, Shares, Restricted Stock Award, Net of Forfeitures, Total Debt Instrument, Maturity Date, Description Debt instrument, maturity date description At-the-market offering. At The Market Offering [Member] At-the-Market Offering [Member] Net Cash Provided by (Used in) Financing Activities [Abstract] Financing activities Asset Class [Axis] Rule 10b5-1 Arr Modified Flag Rule 10b5-1 Arr Modified Flag Rule 10b5-1 Arr Modified Flag Intangible Assets, Net (Excluding Goodwill) Intangible assets, net Net Book Value Intellectual property assets carrying amount Measurement Frequency [Domain] Fair Value, Inputs, Level 3 [Member] Level 3 [Member] Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Rights Stock options granted pursuant to the plan, description Subsequent Event Subsequent Events [Text Block] Accounts Payable, Current Accounts payable Accounts Payable, Current, Total Allowance for doubtful accounts Accounts Receivable, Allowance for Credit Loss, Current SOFR [Member] Secured Overnight Financing Rate (SOFR) [Member] XML 8 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Document and Entity Information - shares 6 Months Ended Aug. 03, 2024 Aug. 31, 2024 Cover [Abstract] Â Â Document Type 10-Q Â Amendment Flag false Â Document Period End Date Aug. 03, 2024 Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q2 Â Trading Symbol VNCE Â Entity Registrant Name VINCE HOLDING CORP. Â Entity Central Index Key 0001579157 Â Current Fiscal Year End Date --02-03 Â Entity Filer Category Non-accelerated Filer Â Entity Small Business true Â Entity Emerging Growth Company false Â Entity Common Stock, Shares Outstanding Â 12,603,386 Entity Shell Company false Â Entity Current Reporting Status Yes Â Entity File Number 001-36212 Â Entity Tax Identification Number 75-3264870 Â Entity Address, Address Line One 500 5th Avenue Â Entity Address, Address Line Two 20th Floor Â Entity Address, City or Town New York Â Entity Address, State or Province NY Â Entity Address, Postal Zip Code 10110 Â City Area Code 212 Â Local Phone Number 944-2600 Â Title of 12(b) Security Common Stock, $0.01 par value per share Â Security Exchange Name NYSE Â Document Quarterly Report true Â Document Transition Report false Â Entity Interactive Data Current Yes Â Entity Incorporation, State or Country Code DE Â X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name:

dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 2 such as Street or Suite number + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine2 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 9 R2.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets - USD ($) $ in Thousands Aug. 03, 2024 Feb. 03, 2024 Current assets: Â Â Cash and cash equivalents $ 711 $ 357 Trade receivables, net of allowance for doubtful accounts of $329 and $377 at August 3, 2024 and February 3, 2024, respectively 35,054 20,671 Inventories, net 66,343 58,777 Prepaid expenses and other current assets1 [1] 6,564 4,997 Total current assets 108,672 84,802 Property and equipment, net 6,298 6,972 Operating lease right-of-use assets, net 79,659 73,003 Goodwill 31,973 31,973 Equity method investment 24,727 26,147 Other assets 2,294 2,252 Total assets 253,623 225,149 Current liabilities: Â Â Accounts payable 36,736 31,678 Accrued salaries and employee benefits 6,442 3,967 Other accrued expenses2 [2] 9,545 8,980 Short-term lease liabilities 14,787 16,803 Total current liabilities 67,510 61,428 Long-term debt [3] 54,401 43,950 Long-term lease liabilities 75,704 67,705 Deferred income tax liability 3,567 4,913 Commitments and contingencies (Note 10) Stockholders' equity: Â Â Common stock at $0.01 par value (100,000,000 shares authorized, 12,603,273 and 12,506,556 shares issued and outstanding at August 3, 2024 and February 3, 2024, respectively) 126 125 Additional paid-in capital 1,144,948 1,144,740 Accumulated deficit (1,092,685) (1,097,634) Accumulated other comprehensive income (loss) 52 (78) Total stockholders' equity 52,441 47,153 Total liabilities and stockholders' equity $ 253,623 $ 225,149 [1] Includes prepaid royalty expense of $749 as of August 3, 2024, which is with a related party. [2] Includes accrued royalty expense of $361 as of February 3, 2024, which is with a related party. [3] Includes Third Lien Credit Facility, which is with a related party, of $32,260 and $29,982 as of August 3, 2024 and February 3, 2024, respectively. X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27:

http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI 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-Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deferred tax asset, of deferred tax liability attributable to taxable differences with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxLiabilitiesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_EmployeeRelatedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThis item represents the carrying amount on the entity's balance sheet of its investment in common stock of an equity method investee. This is not an indicator of the fair value of the investment, rather it is the initial cost adjusted for the entity's share of earnings and losses of the investee, adjusted for any distributions (dividends) and other than temporary impairment (OTTI) losses recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481664/323-10-45-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25 + Details Name: us-gaap_EquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of expenses incurred but not yet paid classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 10 R3.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Balance Sheets (Parenthetical) - USD ($) $ in Thousands Aug. 03, 2024 Feb. 03, 2024 Allowance for doubtful accounts $ 329 $ 377 Common stock, par value $ 0.01 $ 0.01 Common stock, shares authorized 100,000,000 100,000,000 Common stock, shares issued 12,603,273 12,506,556 Common stock, shares outstanding 12,603,273 12,506,556 Long-term debt [1] $ 54,401 $ 43,950 Related Party [Member] Â Â Prepaid royalty expense 749 Â Accrued royalty expenses Â 361 Related Party [Member] | Third Lien Credit Agreement [Member] Â Â Long-term debt $ 32,260 $ 29,982 [1] Includes Third Lien Credit Facility, which is with a related party, of $32,260 and $29,982 as of August 3, 2024 and February 3, 2024, respectively. X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher

FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for royalties that provide economic benefits within a future period of one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (g)(5) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483032/340-10-45-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 05 -Paragraph 5 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482955/340-10-05-5 + Details Name: us-gaap_PrepaidRoyalties Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAccrued royalty expenses. + ReferencesNo definition available. + Details Name: vnce_AccruedRoyaltyExpenses Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=vnce_ThirdLienCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 11 R4.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Income Statement [Abstract] Â Â Â Â Net sales $ 74,169 $ 69,447 $ 133,340 $ 133,503 Cost of products sold [1] 39,038 37,099 68,296 71,563 Gross profit 35,131 32,348 65,044 61,940 Gain on sale of intangible assets Â (32,043) Â (32,808) Gain on sale of subsidiary Â Â (7,634) Â Selling, general and administrative expenses 34,001 31,541 65,944 64,274 Income from operations 1,130 32,850 6,734 30,474 Interest expense, net [2] 1,647 4,137 3,293 7,427 (Loss) income before income taxes and equity in net income (loss) of equity method investment (517) 28,713 3,441 23,047 Benefit for income taxes (794) (592) (1,681) (5,877) Income before equity in net income (loss) of equity method investment 277 29,305 5,122 28,924 Equity in net income (loss) of equity method investment 292 207 (173) 207 Net income 569 29,512 4,949 29,131 Other comprehensive income: Â Â Â Â Foreign currency translation adjustments 7 7 130 5 Comprehensive income $ 576 $ 29,519 $ 5,079 $ 29,136 Earnings per share: Â Â Â Â Basic earnings per share $ 0.05 $ 2.37 $ 0.39 $ 2.35 Diluted earnings per share $ 0.05 $ 2.36 $ 0.39 $ 2.34 Weighted average shares outstanding: Â Â Â Â Basic 12,569,488 12,428,339 12,538,695 12,385,347 Diluted 12,617,085 12,479,667 12,606,575 12,470,085 [1] Includes royalty expense of $3,713 and $6,401 for the three and six months ended August 3, 2024, respectively, and $2,235 for the three and six months ended July 29, 2023, respectively, which is with a related party. [2] Includes capitalized PIK interest with the Third Lien Credit Facility of $1,147 and $2,278 for the three and six months ended August 3, 2024, respectively, and $960 and $1,873 for the three and six months ended July 29, 2023, respectively, which is with a related party. X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1 + Details Name: us-gaap_CostOfGoodsAndServicesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnDispositionOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of equity in securities of subsidiaries. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(g)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_GainOrLossOnSaleOfStockInSubsidiary Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-

30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_GrossProfit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of income (loss) from equity method investments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) for proportionate share of equity method investee's income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481664/323-10-45-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI 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us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 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-Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher

FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionIncome (loss) from continuing operations excluding income loss from equity method investments. + ReferencesNo definition available. + Details Name: vnce_IncomeLossFromContinuingOperationsExcludingIncomeLossFromEquityMethodInvestments Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 12 R5.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) (Parenthetical) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Capitalized PIK Interest due to loan with related party Â Â $ 2,278 $ 1,873 Related Party [Member] Â Â Â Â Royalty expense $ 3,713 $ 2,235 6,401 2,235 Related Party [Member] | Third Lien Credit Agreement [Member] Â Â Â Â Capitalized PIK Interest due to loan with related party $ 1,147 $ 960 $ 2,278 $ 1,873 X - DefinitionInterest paid other than in cash for example by issuing additional debt securities. As a noncash item, it is added to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_PaidInKindInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense related to royalty payments under a contractual arrangement such as payment for mineral and drilling rights and use of technology or intellectual property. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_RoyaltyExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=vnce_ThirdLienCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 13 R6.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Stockholders' Equity - USD ($) $ in Thousands Total Common Stock [Member] Additional Paid-In Capital [Member] Accumulated Deficit [Member] Accumulated Other Comprehensive Loss [Member] Beginning Balance at Jan. 28, 2023 $ 20,257 $ 123 $ 1,143,295 $ (1,123,080) $ (81) Beginning Balance, shares at Jan. 28, 2023 Â 12,335,405 Â Â Â Comprehensive income (loss): Â Â Â Â Â Net income (381) Â Â (381) Â Foreign currency translation adjustment (2) Â Â Â (2) Share-based compensation expense 420 Â 420 Â Â Restricted stock unit vestings 1 $ 1 Â Â Â Restricted stock unit vestings, shares Â 34,983 Â Â Â Tax withholdings related to restricted stock vesting (8) Â (8) Â Â Tax withholdings related to restricted stock vesting, shares Â (1,148) Â Â Â Issuance of common stock related to Employee Stock Purchase Plan ("ESPP") 14 Â 14 Â Â Issuance of common stock related to Employee Stock Purchase Plan ("ESPP"), shares Â 1,885 Â Â Â Ending Balance at Apr. 29, 2023 20,301 $ 124 1,143,721 (1,123,461) (83) Ending Balance, shares at Apr. 29, 2023 Â 12,371,125 Â Â Â Beginning Balance at Jan. 28, 2023 20,257 $ 123 1,143,295 (1,123,080) (81) Beginning Balance, shares at Jan. 28, 2023 Â 12,335,405 Â Â Â Comprehensive income (loss): Â Â Â Â Â Net income 29,131 Â Â Â Â Foreign currency translation adjustment $ 5 Â Â Â Â Common stock issuance, net of certain fees, shares 0 Â Â Â Â Ending Balance at Jul. 29, 2023 $ 50,099 $ 125 1,143,999 (1,093,949) (76) Ending Balance, shares at Jul. 29, 2023 Â 12,486,664 Â Â Â Beginning Balance at Apr. 29, 2023 20,301 $ 124 1,143,721 (1,123,461) (83) Beginning Balance, shares at Apr. 29, 2023 Â 12,371,125 Â Â Â Comprehensive income (loss): Â Â Â Â Â Net income 29,512 Â Â 29,512 Â Foreign currency translation adjustment $ 7 Â Â Â 7 Common stock issuance, net of certain fees, shares 0 Â Â Â Â Share-based compensation expense $ 393 Â 393 Â Â Restricted stock unit vestings Â $ 1 (1) Â Â Restricted stock unit vestings, shares Â 134,995 Â Â Â Tax withholdings related to restricted stock vesting (126) Â (126) Â Â Tax withholdings related to restricted stock vesting, shares Â (23,695) Â Â Â Issuance of common stock related to Employee Stock Purchase Plan ("ESPP") 12 Â 12 Â Â Issuance of common stock related to Employee Stock Purchase Plan ("ESPP"), shares Â 4,239 Â Â Â Ending Balance at Jul. 29, 2023 50,099 $ 125 1,143,999 (1,093,949) (76) Ending Balance, shares at Jul. 29, 2023 Â 12,486,664 Â Â Â Beginning Balance at Feb. 03, 2024 $ 47,153 $ 125 1,144,740 (1,097,634) (78) Beginning Balance, shares at Feb. 03, 2024 12,506,556 12,506,556 Â Â Â Comprehensive income (loss): Â Â Â Â Â Net income $ 4,380 Â Â 4,380 Â Foreign currency translation adjustment 123 Â Â Â 123 Share-based compensation expense (5) Â (5) Â Â Restricted stock unit vestings, shares Â 1,486 Â Â Â Tax withholdings related to restricted stock vesting (2) Â (2) Â Â Tax withholdings related to restricted stock vesting, shares Â (611) Â Â Â Issuance of common stock related to Employee Stock Purchase Plan ("ESPP") 7 Â 7 Â Â Issuance of common stock related to Employee Stock Purchase Plan ("ESPP"), shares Â 2,484 Â Â Â Ending Balance at May. 04, 2024 51,656 $ 125 1,144,740 (1,093,254) 45 Ending Balance, shares at May. 04, 2024 Â 12,509,915 Â Â Â Beginning Balance at Feb. 03, 2024 $ 47,153 $ 125 1,144,740 (1,097,634) (78) Beginning Balance, shares at Feb. 03, 2024 12,506,556 12,506,556 Â Â Â Comprehensive income (loss): Â Â Â Â Â Net income $ 4,949 Â Â Â Â Foreign currency translation adjustment 130 Â Â Â Â Ending Balance at Aug. 03, 2024 $ 52,441 $ 126 1,144,948 (1,092,685) 52 Ending Balance, shares at Aug. 03, 2024 12,603,273 12,603,273 Â Â Â Beginning Balance at May. 04, 2024 $ 51,656 $ 125 1,144,740 (1,093,254) 45 Beginning Balance, shares at May. 04, 2024 Â 12,509,915 Â Â Â Comprehensive income (loss): Â Â Â Â Â Net income 569 Â Â 569 Â Foreign currency translation adjustment 7 Â Â Â 7 Share-based compensation expense 255 Â 255 Â Â Restricted stock unit vestings Â $ 1 (1) Â Â Restricted stock unit vestings, shares Â 119,053 Â Â Â Tax withholdings related to restricted stock vesting (53) Â (53) Â Â Tax withholdings related to restricted stock vesting, shares Â (30,804) Â Â Â Issuance of common stock related to Employee Stock Purchase Plan ("ESPP") 7 Â 7 Â Â Issuance of common stock related to Employee Stock Purchase Plan ("ESPP"), shares Â 5,109 Â Â Â Ending Balance at Aug. 03, 2024 $ 52,441 $ 126 $ 1,144,948 $ (1,092,685) $ 52 Ending Balance, shares at Aug. 03, 2024 12,603,273 12,603,273 Â Â Â X - DefinitionAmount of decrease to equity for grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsRelatedToTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase to additional paid-in capital (APIC) for recognition of cost for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-13Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 20 -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481089/718-20-55-12 + Details Name: us-

gaap_AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: 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https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares used to settle grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_SharesPaidForTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares issued during the period as a result of an employee stock purchase plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesEmployeeStockPurchasePlans Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of new stock issued during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef 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ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesRestrictedStockAwardNetOfForfeitures Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAggregate change in value for stock issued during the period as a result of employee stock purchase plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueEmployeeStockPurchasePlan Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionValue of stock related to Restricted Stock Awards issued during the period, net of the stock value of such awards forfeited. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueRestrictedStockAwardNetOfForfeitures Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name

Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 14 R7.htm IDEA: XBRL DOCUMENT v3.24.3 Condensed Consolidated Statements of Cash Flows - USD ($) $ in Thousands 3 Months Ended 6 Months Ended 12 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Feb. 03, 2024 Operating activities Â Â Â Â Â Net income Â Â $ 4,949 $ 29,131 Â Add (deduct) items not affecting operating cash flows: Â Â Â Â Â Depreciation and amortization Â Â 2,035 2,538 Â Allowance for doubtful accounts Â Â 13 63 Â Gain on sale of intangible assets Â $ (32,043) Â (32,808) Â Gain on sale of subsidiary Â Â (7,634) Â Â Loss on disposal of property and equipment Â Â 33 140 Â Amortization of deferred financing costs Â Â 158 593 Â Deferred income taxes Â Â (1,346) (5,958) Â Share-based compensation expense $ 255 393 250 813 Â Capitalized PIK Interest due to loan with related party Â Â 2,278 1,873 Â Loss on debt extinguishment Â Â Â 3,136 Â Equity in net loss of equity method investment, net of distributions Â Â 1,420 (207) Â Changes in assets and liabilities: Â Â Â Â Â Receivables, net Â Â (14,396) (189) Â Inventories Â Â (7,564) 4,939 Â Prepaid expenses and other current assets Â Â (2,281) (2,263) Â Accounts payable and accrued expenses Â Â 15,740 (17,947) Â Other assets and liabilities Â Â (727) (4,014) Â Net cash used in operating activities Â Â (7,072) (20,160) Â Investing activities Â Â Â Â Â Payments for capital expenditures Â Â (1,421) (377) Â Transaction costs related to equity method investment Â Â Â (525) Â Proceeds from Sale of Intangible Assets Â Â Â 77,525 Â Net cash (used in) provided by investing activities Â Â (1,421) 76,623 Â Financing activities Â Â Â Â Â Proceeds from borrowings under the Revolving Credit Facilities Â Â 99,700 173,665 Â Repayment of borrowings under the Revolving Credit Facilities Â Â (91,570) (192,486) Â Repayment of borrowings under the Term Loan Facilities Â Â Â (29,378) Â Tax withholdings related to restricted stock vesting Â Â (55) (134) Â Proceeds from stock option exercises, restricted stock vesting, and issuance of common stock under employee stock purchase plan Â Â 14 27 Â Financing fees Â Â (8) (3,002) Â Net cash provided by (used in) financing activities Â Â 8,081 (51,308) Â (Decrease) increase in cash, cash equivalents, and restricted cash Â Â (412) 5,155 Â Effect of exchange rate changes on cash, cash equivalents, and restricted cash Â Â 1 3 Â Cash, cash equivalents, and restricted cash, beginning of period Â Â 1,219 1,116 $ 1,116 Cash, cash equivalents, and restricted cash, end of period 808 6,274 808 6,274 1,219 Less: restricted cash at end of period 97 5,405 97 5,405 Â Cash and cash equivalents per balance sheet at end of period $ 711 $ 869 711 869 $ 357 Supplemental Disclosures of Cash Flow Information Â Â Â Â Â Cash payments for interest Â Â 854 5,088 Â Cash payments for income taxes, net of refunds Â Â 138 39 Â Supplemental Disclosures of Non-Cash Investing and Financing Activities Â Â Â Â Â Non-cash equity method investment Â Â Â 25,500 Â Capital expenditures in accounts payable and accrued liabilities Â Â $ 219 91 Â Deferred financing fees in accrued liabilities Â Â Â Â $ 311 Â X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of amortization expense attributable to debt issuance costs. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-3 + Details Name: us-gaap_AmortizationOfFinancingCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionFuture cash outflow to pay for purchases of fixed assets that have occurred. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-3Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-5 + Details Name: us-gaap_CapitalExpendituresIncurredButNotYetPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; excluding effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseExcludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_DeferredIncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of property, plant and equipment assets, excluding oil and gas property and timber property. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482130/360-10-45-5Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-3 + Details Name: us-gaap_GainLossOnDispositionOfAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnDispositionOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of equity in securities of subsidiaries. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(g)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_GainOrLossOnSaleOfStockInSubsidiary Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionDifference between the fair value of payments made and the carrying amount of debt which is extinguished prior to maturity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 470 -SubTopic 50 -Section 40 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481303/470-50-40-4 + Details Name: us-gaap_GainsLossesOnExtinguishmentOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThis element represents the undistributed income (or loss) of equity method investments, net of dividends or other distributions received from unconsolidated subsidiaries, certain corporate joint ventures, and certain noncontrolled corporations; such investments are accounted for under the equity method of accounting. This element excludes distributions that constitute a return of investment, which are classified as investing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncomeLossFromEquityMethodInvestmentsNetOfDividendsOrDistributions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_IncomeTaxesPaidNet Namespace Prefix:

us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amounts payable to vendors for goods and services received and the amount of obligations and expenses incurred but not paid. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableAndAccruedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInInventories Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in operating assets after deduction of operating liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingCapitalNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in prepaid expenses, and assets classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the total amount due within one year (or one operating cycle) from all parties, associated with underlying transactions that are classified as operating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInReceivables Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NoncashInvestingAndFinancingItemsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionInterest paid other than in cash for example by issuing additional debt securities. As a noncash item, it is added to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_PaidInKindInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow for loan and debt issuance costs. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfFinancingCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow to satisfy grantee's tax withholding obligation for award under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsRelatedToTaxWithholdingForShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for purchases of and capital improvements on property, plant and equipment (capital expenditures), software, and other intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireProductiveAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow from issuance of shares under share-based payment arrangement. Includes, but is not limited to, option exercised. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Subparagraph (a) -SubTopic 10 -Topic 718 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2A + Details Name: us-gaap_ProceedsFromIssuanceOfSharesUnderIncentiveAndShareBasedCompensationPlansIncludingStockOptions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from contractual arrangement with the lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromLinesOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from disposal of asset without physical form usually arising from contractual or other legal rights, excluding goodwill. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic

10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense (reversal of expense) for expected credit loss on accounts receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_ProvisionForDoubtfulAccounts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for payment of an obligation from a lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_RepaymentsOfLinesOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_RestrictedCashCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDeferred financing fees in accrued liabilities. + ReferencesNo definition available. + Details Name: vnce_DeferredFinancingFeesInAccruedLiabilities Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNon-cash equity method investment. + ReferencesNo definition available. + Details Name: vnce_NonCashEquityMethodInvestment Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTransaction Costs Related to Equity Method Investment + ReferencesNo definition available. + Details Name: vnce_TransactionCostsRelatedToEquityMethodInvestment Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 15 R8.htm IDEA: XBRL DOCUMENT v3.24.3 Pay vs Performance Disclosure - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Aug. 03, 2024 May 04, 2024 Jul. 29, 2023 Apr. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Pay vs Performance Disclosure Â Â Â Â Â Â Â Net Income (Loss) $ 569 $ 4,380 $ 29,512 $ (381) $ 4,949 $ 29,131 X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 402 -Subsection v -Paragraph 1 + Details Name: ecd_PvpTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_NetIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 16 R9.htm IDEA: XBRL DOCUMENT v3.24.3 Insider Trading Arrangements 3 Months Ended Aug. 03, 2024 Trading Arrangements, by Individual Â Rule 10b5-1 Arrangement Adopted false Non-Rule 10b5-1 Arrangement Adopted false Rule 10b5-1 Arrangement Terminated false Non-Rule 10b5-1 Arrangement Terminated false Rule 10b5-1 Arr Modified Flag false Non-Rule 10b5-1 Arr Modified Flag false X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TradingArrByIndTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNon rule 10b5-1 arr modified flag + ReferencesNo definition available. + Details Name: vnce_NonRule10B51ArrModifiedFlag Namespace Prefix: vnce_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionRule 10b5-1 Arr Modified Flag + ReferencesNo definition available. + Details Name: vnce_Rule10B51ArrModifiedFlag Namespace Prefix: vnce_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration XML 17 R10.htm IDEA: XBRL DOCUMENT v3.24.3 Description of Business and Basis of Presentation 6 Months Ended Aug. 03, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Description of Business and Basis of Presentation Note 1. Description of Business and Basis of Presentation (A) Description of Business: The Company is a global retail company that operates the Vince brand women's and men's ready to wear business. Vince, established in 2002, is a leading global luxury apparel and accessories brand best known for creating elevated yet understated pieces for every day effortless style. Previously, the Company also owned and operated the Rebecca Taylor and Parker brands until the sale of the respective intellectual property was completed, as discussed below. On April 21, 2023 the Company entered into a strategic partnership ("Authentic Transaction") with Authentic Brands Group, LLC ("Authentic"), a global brand development, marketing and entertainment platform, whereby the Company contributed its intellectual property to a newly formed Authentic subsidiary ("ABG Vince") for cash consideration and a membership interest in ABG Vince. The Company closed the Asset Sale (as defined below) on May 25, 2023. On May 25, 2023, in connection with the Authentic Transaction, V Opco, LLC (formerly, Vince, LLC) ("V Opco") entered into a License Agreement (the "License Agreement") with ABG-Vince LLC, which provides V Opco with an exclusive, long-term license to use the Licensed Property in the Territory to the Approved Accounts (each as defined in the License Agreement). See Note 2 "Recent Transactions" for additional information. Rebecca Taylor, founded in 1996 in New York City, was a contemporary womenswear line lauded for its signature prints, romantic detailing and vintage inspired aesthetic, reimagined for a modern era. On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. On May 3, 2024, V Opco completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. See Note 2 "Recent Transactions" for further information. Parker, founded in 2008 in New York City, was a contemporary women's fashion brand that was trend focused. During the first half of fiscal 2020 the Company decided to pause the creation of new products for the Parker brand to focus resources on the operations of the Vince and Rebecca Taylor brands. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. See Note 2 "Recent Transactions" for additional information. The Company reaches its customers through a variety of channels, specifically through major wholesale department stores and specialty stores in the United States ("U.S.") and select international markets, as well as through the Company's branded retail locations and the Company's websites. The Company designs products in the U.S. and sources the vast majority of products from contract manufacturers outside the U.S., primarily in Asia. Products are manufactured to meet the Company's product specifications and labor standards. (B) Basis of Presentation: The accompanying condensed consolidated financial statements have

been prepared in conformity with U.S. generally accepted accounting principles ("GAAP") and the rules and regulations of the U.S. Securities and Exchange Commission (the "SEC"). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted. Therefore, these financial statements should be read in conjunction with VHC's audited financial statements for the fiscal year ended February 3, 2024, as set forth in the 2023 Annual Report on Form 10-K.The condensed consolidated financial statements include the Company's accounts and the accounts of the Company's wholly-owned subsidiaries as of August 3, 2024. All intercompany accounts and transactions have been eliminated in consolidation. In the opinion of management, the accompanying unaudited condensed consolidated financial statements contain all adjustments (consisting solely of normal recurring adjustments) and disclosures necessary for a fair statement. The results of operations for these periods are not necessarily comparable to, or indicative of, results of any other interim period or the fiscal year as a whole.(C) Use of Estimates: The preparation of financial statements in conformity with GAAP requires that management make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements which affect revenues and expenses during the period reported. Estimates are adjusted when necessary to reflect actual experience. Significant estimates and assumptions may affect many items in the financial statements. Actual results could differ from estimates and assumptions in amounts that may be material to the condensed consolidated financial statements. Â (D) Sources and Uses of Liquidity: The Company's sources of liquidity are cash and cash equivalents, cash flows from operations, if any, borrowings available under the 2023 Revolving Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements") and the Company's ability to access the capital markets, including the Sales Agreement entered into with Virtu Americas LLC in June 2023 (see Note 8 "Stockholders' Equity" for further information). The Company's primary cash needs are funding working capital requirements, including royalty payments under the License Agreement, meeting debt service requirements and capital expenditures for new stores and related leasehold improvements. The most significant components of the Company's working capital are cash and cash equivalents, accounts receivable, inventories, accounts payable and other current liabilities. Based on our current expectations, we believe that our sources of liquidity will generate sufficient cash flows to meet our obligations during the next twelve months from the date these financial statements are issued.(E) Revenue Recognition: The Company recognizes revenue when performance obligations identified under the terms of contracts with its customers are satisfied, which generally occurs upon the transfer of control in accordance with the contractual terms and conditions of the sale. Sales are recognized when the control of the goods are transferred to the customer for the Company's wholesale business, upon receipt by the customer for the Company's e-commerce business, and at the time of sale to the consumer for the Company's retail business. See Note 13 "Segment Financial Information" for disaggregated revenue amounts by segment. Revenue associated with gift cards is recognized upon redemption and unredeemed balances are considered a contract liability and recorded within other accrued expenses, which are subject to escheatment within the jurisdictions in which the Company operates. As of August 3, 2024 and February 3, 2024, the contract liability was $1,458 and $1,628, respectively. For the three months ended August 3, 2024, the Company recognized $17 of revenue that was previously included in the contract liability as of May 4, 2024. For the six months ended August 3, 2024, the Company recognized $172 of revenue that was previously included in the contract liability as of February 3, 2024. In addition, the contract liability as of February 3, 2024 included approximately $78 that was related to Rebecca Taylor and was subsequently recognized as part of the gain on sale of subsidiaries (see Note 2 "Recent Transactions" for further information).(F) Recent Accounting Pronouncements: Except as noted below, the Company has considered all recent accounting pronouncements and has concluded that there are no recent accounting pronouncements that may have a material impact on its Consolidated Financial Statements, based on current information.Recently Issued Accounting Pronouncements and Disclosure RulesIn November 2023, the FASB issued ASU 2023-07: Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which updates reportable segment disclosure requirements primarily through enhanced disclosures about significant segment expenses. All disclosure requirements under ASU 2023-07 are also required for public entities with a single reportable segment. The amendments are effective for fiscal years beginning after December 15, 2023, and for interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The amendments should be applied retrospectively to all prior periods presented in the financial statements. Other than additional disclosure, we do not expect a change to our consolidated statements of operations, financial position, or cash flows as a result of this ASU.In December 2023, the FASB issued ASU 2023-09: Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires expanded disclosure within the rate reconciliation as well as disaggregation of annual taxes paid. This amendment is effective for annual periods beginning after December 15, 2024, and is applied prospectively. Early adoption is permitted. The Company is currently evaluating the impact that this new guidance may have on its financial statement disclosures.In March 2024, the SEC adopted the final rule under SEC Release No. 33-11275: The Enhancement and Standardization of Climate-Related Disclosures for Investors, which requires new disclosures regarding information about a registrantâ€™s climate-related risks that have materially impacted, or are reasonably likely to have a material impact on, its business strategy, results of operations, or financial condition. In addition, certain disclosures related to severe weather events and other natural conditions will also be required in a registrantâ€™s audited financial statements. While the SEC voluntarily stayed the rules due to pending judicial review, based on our smaller reporting company and non-accelerated filer status, certain disclosures could be effective for fiscal years beginning after December 15, 2026, with certain remaining disclosures effective for fiscal years beginning after December 15, 2027. As a smaller reporting company, we are exempt from emissions disclosures and related assurance requirements. We will evaluate the SEC rule to determine its impact on our future financial reporting requirements and related disclosures. X - DefinitionThe entire disclosure for the business description and basis of presentation concepts. Business description describes the nature and type of organization including but not limited to organizational structure as may be applicable to holding companies, parent and subsidiary relationships, business divisions, business units, business segments, affiliates and information about significant ownership of the reporting entity. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_BusinessDescriptionAndBasisOfPresentationTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 18 R11.htm IDEA: XBRL DOCUMENT v3.24.3 Recent Transactions 6 Months Ended Aug. 03, 2024 Discontinued Operations and Disposal Groups [Abstract] Â Recent Transactions Note 2. Recent TransactionsWind Down and Sale of Rebecca Taylor BusinessOn September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On September 30, 2022, the Company entered into amendments to the Term Loan Credit Facility, the 2018 Revolving Credit Facility and the Third Lien Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements"), which in part, permitted the sale of the intellectual property of the Rebecca Taylor, Inc. and the Rebecca Taylor, Inc. liquidation. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group.On July 7, 2023, Rebecca Taylor, Inc. and Rebecca Taylor Retail Stores, LLC, each as an assignor, made a General Assignment for the Benefit of the Creditors (the "Assignment") to a respective assignee, an unaffiliated California limited liability company, pursuant to California state law. The Assignment resulted in the residual rights and assets of each of Rebecca Taylor, Inc. and Rebecca Taylor Retail Stores, LLC being assigned and transferred to such assignees. As a result, Rebecca Taylor, Inc. and Rebecca Taylor Retail Stores, LLC no longer hold any assets.On May 3, 2024, V Opco, LLC (formerly, Vince, LLC) ("V Opco") completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. Nova Acquisitions, LLC is wholly owned by James Carroll, who served as the sole director and officer of Rebecca Taylor, Inc. at the time of the Transaction, pursuant to a service agreement between Mr. Carroll and Rebecca Taylor, Inc. that was previously entered into in September 2022 in connection with the wind-down. While serving as the sole director and officer of Rebecca Taylor, Inc., Mr. Carroll did not serve as an agent to the Company and was not a related party to the Company. Following the completion of the Transaction, there exists no relationship or arrangement whatsoever between Mr. Carroll and the Company or any of its affiliates. The Transaction was completed pursuant to the SPA, dated May 3, 2024, entered into between the Seller and Nova Acquisitions, LLC. The SPA contains customary representations, warranties and covenants for a transaction of this nature, but does not include any indemnification provisions for the benefit of either party. Following the completion of the Transaction, there is no ongoing involvement between the Company and Rebecca Taylor, Inc. As Rebecca Taylor Inc. was in a net liability position, as a result of the Transaction, the Company recognized a gain on sale of subsidiary of $7,634, which is presented in the Consolidated Statements of Operations and Comprehensive Income (Loss) in the quarter ended May 4, 2024.There were no Rebecca Taylor wind down related charges (benefits) for the three and six months ended August 3, 2024. For the three and six months ended July 29, 2023, the Company reported wind down related benefits of $1,126 and $1,750, respectively, primarily related to the release of operating lease liabilities as a result of lease terminations.Sale of Parker Intellectual Property On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands, for $1,025. The Company recognized a gain of $765 on the sale, which was recorded within Gain on sale of intangible assets in the Consolidated Statements of Operations and Comprehensive Income (Loss) for the six months ended July 29, 2023. Net cash proceeds from the sale were used to repay $838 of borrowings under the Term Loan Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements"). Sale of Vince Intellectual Property On April 21, 2023 the Company entered into the Asset Purchase Agreement (defined below), pursuant to which V Opco agreed to sell and transfer to ABG-Vince LLC (f/k/a ABG-Viking, LLC) ("ABG Vince"), an indirect subsidiary of Authentic, all intellectual property assets related to the business operated under the Vince brand in exchange for total consideration of $76,500 in cash and a 25% membership interest in ABG Vince (the "Asset Sale"). The Asset Sale was consummated in accordance with the terms of the Asset Purchase Agreement on May 25, 2023 (the "Closing Date"). Through the agreement, Authentic owns the majority stake of 75% membership interest in ABG Vince. Upon the closing of the Asset Sale, the Company derecognized the intellectual property assets at their carrying amount of $69,957. In exchange for the Company's sale of its intellectual property assets, which included the Vince tradename and Vince customer relationships, to ABG Vince, Authentic paid $76,500 in cash and a 25% interest in ABG Vince valued at $25,500. As a result, the Company recognized a gain of $32,043, which was recorded within Gain on sale of intangible assets in the Consolidated Statements of Operations and Comprehensive Income (Loss) during fiscal 2023. Additionally, during fiscal 2023, the Company incurred total transaction related costs of approximately $5,555. Of these transaction costs, approximately $525 was incurred to acquire the investment in ABG Vince. As such, these costs were included in the initial measurement of the investment and recorded as part of the equity method investment on the Consolidated Balance Sheets. The remaining transaction related costs were included in selling, general and administrative ("SG&A") expense in the accompanying Consolidated Statements of Operations and Comprehensive Income (Loss) in fiscal 2023. The Company utilized the net proceeds received to prepay in full the Term Loan Credit Facility and to repay a portion of the outstanding borrowings under the 2018 Revolving Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements"). See Note 5 "Long-Term Debt and Financing Arrangements" for further information. Operating Agreement On May 25, 2023, in connection with the closing (the "Closing") of the Asset Sale pursuant to the Intellectual Property Asset Purchase Agreement (the "Asset Purchase Agreement"), dated as of April 21, 2023, by and among V Opco, ABG Vince, the Company and ABG Intermediate Holdings 2 LLC, V Opco and ABG Vince entered into an Amended and Restated Limited Liability Company Agreement of ABG-Vince, LLC (the "Operating Agreement"), which, among other things, provides for the management of the business and the affairs of ABG Vince, the allocation of profits and losses, the distribution of cash of ABG Vince among its members and the rights, obligations and interests of the members to each other and to V Opco.The Company accounts for its 25% interest in ABG Vince under the equity method. In applying the equity method, the Company recorded the initial investment at cost and subsequently increases or decreases the carrying amount of the investment by the Company's proportionate share of net income or loss. Distributions received from ABG Vince are recognized as a reduction of the carrying amount of the investment. The Company's proportionate share of ABG Vince's net income or loss is recorded within Equity in net income (loss) of equity method investment on the Condensed Consolidated Statements of Operations and Comprehensive Income (Loss). The carrying value for the Company's investment in ABG Vince is recorded within Equity method investment on the Condensed Consolidated Balance Sheets. The Company records its share of net income or loss using a one-month lag. This convention does not materially impact the Company's results. The Company reviews its investment in ABG Vince for impairment when events or changes in circumstances indicate that an other-than-temporary decline in value may have occurred. If the carrying value of the investment exceeds its fair value and the loss in value is other than temporary, the investment is considered impaired and reduced to fair value, and the impairment is recognized in the period identified. Factors providing evidence of such a loss include changes in ABG Vince's operations or financial condition, significant continuing losses, and significant negative economic conditions, among others. During the three and six months ended August 3, 2024 and July 29, 2023, there was no impairment of the investment in ABG Vince.License Agreement On May 25, 2023, in connection with the Closing, V Opco and ABG Vince entered into a License Agreement (the "License Agreement"), which provides V Opco with a license to use the Licensed Property in the Territory, which is defined as the United States, Canada, Andorra, Austria, Germany, Switzerland, Belgium, Netherlands, Luxembourg, France, Monaco, Liechtenstein, Italy, San Marino, Vatican City, Iceland, Norway, Denmark, Sweden, Finland, Spain, Portugal, Greece, Republic of Cyprus (excluding Northern Cyprus), United Kingdom, Ireland, Australia, New Zealand, Mainland China, Hong Kong, Macau, Taiwan, Singapore, Japan and Korea (the "Core Territory"), together with all other territories (the "Option Territory"), to the Approved Accounts (each as defined in the License Agreement). V Opco is required to operate and maintain a minimum of 45 Retail Stores and Shop-in-Shops in the Territory. The Option Territory may be changed unilaterally by ABG Vince at any time after the effective date of the License Agreement. Additionally, the License Agreement provides V Opco with a license to use the Licensed Property to design, manufacture, promote, market, distribute, and sell ready-to-wear Sportswear Products and Outerwear Products (the "Core Products") and Home DÃ©cor and Baby Layettes (the "Option Products," together with the Core Products, the "Licensed Products"), which Option Products may be changed unilaterally by ABG Vince at any time after the effective date of the License Agreement. The initial term of the License Agreement began on May 25, 2023, the date on which the Closing actually occurred, and ends at the end of the Company's 2032 fiscal year, unless sooner terminated pursuant to the terms of the License Agreement. V Opco has the option to renew the License Agreement on the terms set forth in the License Agreement for eight consecutive periods of ten years each, unless the License Agreement is sooner terminated pursuant to its terms or V Opco is in material breach of the License Agreement and such breach has not been cured within the specified cure period. V Opco may elect not to renew the term for a renewal term. V Opco is required to pay ABG Vince a royalty on net sales of Licensed Products and committed to an annual guaranteed minimum royalty of $11,000 and annual minimum net sales as specified in the License Agreement, in each case, during the initial term of the License Agreement, except that the guaranteed minimum royalty and minimum net sales for the first contract year during the initial term will be prorated to the period beginning on the Closing Date and ending at the end of the Company's 2023 fiscal year. The annual guaranteed minimum royalty and annual minimum net sales for each subsequent renewal term will be the greater of (i) a percentage as set forth in the License Agreement of the guaranteed minimum net royalty or the minimum net sales (as applicable) of the immediately preceding contract year, and (ii) the average of actual Royalties (as defined in the License Agreement, with respect to the guaranteed minimum royalty) or actual Net Sales (as defined in the License Agreement, with respect to the annual minimum net sales) during certain years as set forth in the License Agreement of the preceding initial term or renewal term (as applicable). V Opco is required to pay royalties comprised of a low single digit percentage of net sales arising from retail and e-commerce sales of Licensed Products and a mid single digit percentage of net sales arising from wholesale sales of such Licensed Products. In the event that the annual guaranteed minimum royalty paid to ABG Vince in any given contract year is greater than the actual royalties earned by ABG Vince in the same contract year, the difference between the royalty actually earned and the annual guaranteed minimum royalty paid is credited for the next two contract years against any amount of royalty earned by ABG Vince in excess of the annual guaranteed minimum royalty paid during each such contract year, if any. Royalty expense is included within Cost of product sold on the Condensed Consolidated Statements of Operations and Comprehensive Income (Loss). X - ReferencesNo definition available. + Details Name: us-gaap_DiscontinuedOperationsAndDisposalGroupsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure related to a disposal group. Includes, but is not limited to, a discontinued operation, disposal classified as held-for-sale or disposed of by means other than sale or disposal of an individually significant component. + ReferencesReference 1:

http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205-20/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 360 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/360/tableOfContent + Details Name: us-gaap_DisposalGroupsIncludingDiscontinuedOperationsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 19 R12.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets 6 Months Ended Aug. 03, 2024 Goodwill and Intangible Assets Disclosure [Abstract] Â Goodwill and Intangible Assets Note 3. Goodwill and Intangible Assets Net goodwill balances and changes therein by segment were as follows: Â (in thousands) Â Vince Wholesale Â Â Vince Direct-to-consumer Â Â Rebecca Taylor and Parker Â Â Total Net Goodwill Â Balance as of February 3, 2024 Â $ 31,973 Â Â $ â€” Â Â $ â€” Â Â $ 31,973 Â Balance as of August 3, 2024 Â $ 31,973 Â Â $ â€” Â Â $ â€” Â Â $ 31,973 Â The total carrying amount of goodwill is net of accumulated impairments of $78,715. On April 21, 2023, the Company entered into the Authentic Transaction with Authentic and as a result, the Vince tradename and Vince customer relationships were classified as held for sale and amortization of the Vince customer relationships ceased. The Company closed the Asset Sale on May 25, 2023. See Note 2 "Recent Transactions" for further information.On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. See Note 2 "Recent Transactions" for further information.Amortization of identifiable intangible assets was $0 for the three and six months ended August 3, 2024, respectively, and $0 and $149 for the three and six months ended July 29, 2023, respectively. X - ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for goodwill and intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-30/tableOfContentReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/350-20/tableOfContent + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 20 R13.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Measurements 6 Months Ended Aug. 03, 2024 Fair Value Disclosures [Abstract] Â Fair Value Measurements Note 4. Fair Value MeasurementsWe define the fair value of a financial instrument as the amount that would be received from the sale of an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. We are responsible for the determination of the value of the investments carried at fair value and the supporting methodologies and assumptions. The Company's financial assets and liabilities are to be measured using inputs from three levels of the fair value hierarchy as follows: Â Level 1â€” Â quoted market prices in active markets for identical assets or liabilities Â Â Â Level 2â€” Â observable market-based inputs (quoted prices for similar assets and liabilities in active markets and quoted prices for identical or similar assets or liabilities in markets that are not active) or inputs that are corroborated by observable market data Â Â Â Level 3â€” Â significant unobservable inputs that reflect the Company's assumptions and are not substantially supported by market data The Company did not have any non-financial assets or non-financial liabilities recognized at fair value on a recurring basis at August 3, 2024 or February 3, 2024. At August 3, 2024 and February 3, 2024, the Company believes that the carrying values of cash and cash equivalents, receivables, and accounts payable approximate fair value, due to the short-term maturity of these instruments. The Company's debt obligations with a carrying value of $54,617 and $44,209 as of August 3, 2024 and February 3, 2024, respectively, are at variable interest rates. Borrowings under the Company's 2023 Revolving Credit Facility are recorded at carrying value, which approximates fair value due to the frequent nature of such borrowings and repayments. The Company considers this as a Level 2 input. The carrying values of the Company's Third Lien Credit Facility as of August 3, 2024 and February 3, 2024 approximate fair value, due to the variable rates associated with this obligation. The Company considers this a Level 3 input. The Company's non-financial assets, which primarily consist of goodwill, operating lease right-of-use ("ROU") assets, and property and equipment, are not required to be measured at fair value on a recurring basis and are reported at their carrying values. However, on a periodic basis whenever events or changes in circumstances indicate that their carrying value may not be fully recoverable (and at least annually for goodwill), non-financial assets are assessed for impairment and, if applicable, written down to (and recorded at) fair value. There was no impairment of non-financial assets during the three and six months ended August 3, 2024 and July 29, 2023.Determining the fair value of goodwill is judgmental in nature and requires the use of significant estimates and assumptions, including estimates of projected revenues, EBITDA margins, long-term growth rates, working capital and discount rates. The inputs used in determining the fair value of the ROU assets are the current comparable market rents for similar properties and a store discount rate. The fair value of the property and equipment is based on its estimated liquidation value. The measurement of fair value of these assets are considered Level 3 valuations as certain of these inputs are unobservable and are estimated to be those that would be used by market participants in valuing these or similar assets. X - ReferencesNo definition available. + Details Name: us-gaap_FairValueDisclosuresAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments as well as disclosures related to the fair value of non-financial assets and liabilities. Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 107 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-107Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-6AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 940 -SubTopic 820 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478119/940-820-50-1 + Details Name: us-gaap_FairValueDisclosuresTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R14.htm IDEA: XBRL DOCUMENT v3.24.3 Long-Term Debt and Financing Arrangements 6 Months Ended Aug. 03, 2024 Debt Disclosure [Abstract] Â Long-Term Debt and Financing Arrangements Note 5. Long-Term Debt and Financing ArrangementsDebt obligations consisted of the following: Â Â Â August 3, Â Â February 3, Â (in thousands) Â 2024 Â Â 2024 Â Long-term debt: Â Â Â Â Â Â Â Term Loan Facilities Â $ â€” Â Â $ â€” Â Revolving Credit Facilities Â Â 22,357 Â Â Â 14,227 Â Third Lien Credit Facility Â Â 32,260 Â Â Â 29,982 Â Total debt principal Â Â 54,617 Â Â Â 44,209 Â Less: current portion of long-term debt Â Â Â â€” Â Â Â Â â€” Â Less: deferred financing costs Â Â 216 Â Â Â 259 Â Total long-term debt Â $ 54,401 Â Â $ 43,950 Â Term Loan Credit FacilityOn September 7, 2021, V Opco, LLC (formerly, Vince, LLC) ("V Opco") entered into a $35,000 senior secured term loan credit facility (the "Term Loan Credit Facility") pursuant to a Credit Agreement (the "Term Loan Credit Agreement"), as amended from time to time, by and among V Opco, as the borrower, the guarantors named therein, PLC Agent, LLC, as administrative agent and collateral agent, and the other lenders from time to time party thereto. Vince Holding Corp. and Vince Intermediate Holding, LLC ("Vince Intermediate") were guarantors under the Term Loan Credit Facility. The Term Loan Credit Facility would have matured on the earlier of September 7, 2026, and 91 days after the maturity date of the 2018 Revolving Credit Facility. On May 25, 2023, utilizing proceeds from the Asset Sale, the Company repaid all outstanding amounts of $28,724, which included accrued interest and a prepayment penalty of $553 (which is included within financing fees on the Condensed Consolidated Statements of Cash Flows), under the Term Loan Credit Facility. The Term Loan Credit Facility was terminated. The Company also repaid $850 of fees due in accordance with an amendment entered into on September 30, 2022. Additionally, the Company recorded expense of $1,755 during the three and six months ended July 29, 2023 related to the write-off of the remaining deferred financing costs. Prior to May 25, 2023, on an inception to date basis, the Company had made repayments of $7,335 on the Term Loan Credit Facility.2023 Revolving Credit FacilityOn June 23, 2023, V Opco, entered into a new $85,000 senior secured revolving credit facility (the "2023 Revolving Credit Facility") pursuant to a Credit Agreement (the "2023 Revolving Credit Agreement") by and among V Opco, the guarantors named therein, Bank of America, N.A. ("BofA"), as Agent, the other lenders from time to time party thereto, and BofA Securities, Inc., as sole lead arranger and sole bookrunner. All outstanding amounts under the 2018 Revolving Credit Facility (as defined below) were repaid in full and such facility was terminated pursuant to the terms thereof as a result of all parties completing their obligations under such facility. The 2023 Revolving Credit Facility provides for a revolving line of credit of up to the lesser of (i) the Borrowing Base (as defined in the 2023 Revolving Credit Agreement) and (ii) $85,000, as well as a letter of credit sublimit of $10,000. The 2023 Revolving Credit Agreement also permits V Opco to request an increase in aggregate commitments under the 2023 Revolving Credit Facility of up to $15,000, subject to customary terms and conditions. The 2023 Revolving Credit Facility matures on the earlier of June 23, 2028, and 91 days prior to the earliest maturity date of any Material Indebtedness (as defined in the 2023 Revolving Credit Agreement), including the subordinated indebtedness pursuant to the Third Lien Credit Agreement. Interest is payable on the loans under the 2023 Revolving Credit Facility, at Vince LLC's request, either at Term SOFR, the Base Rate, or SOFR Daily Floating Rate, in each case, with applicable margins subject to a pricing grid based on an average daily excess availability calculation. The "Base Rate" means, for any day, a fluctuating rate per annum equal to the highest of (i) the Federal Funds Rate for such day, plus 0.5%; (ii) the rate of interest in effect for such day as publicly announced from time to time by BofA as its prime rate; (iii) the SOFR Daily Floating Rate on such day, plus 1.0%; and (iv) 1.0%. During the continuance of certain specified events of default, at the election of BofA in its capacity as Agent, interest will accrue at a rate of 2.0% in excess of the applicable non-default rate. The applicable margins for SOFR Term and SOFR Daily Floating Rate Loans are: (i) 2.0% when the average daily Excess Availability (as defined in the 2023 Revolving Credit Agreement) is greater than 66.7% of the Loan Cap (as defined in the 2023 Revolving Credit Agreement); (ii) 2.25% when the average daily Excess Availability is greater than or equal to 33.3% but less than or equal to 66.7% of the Loan Cap; and (iii) 2.5% when the average daily Excess Availability is less than 33.3% of the Loan Cap. The applicable margins for Base Rate Loans are: (a) 1.0% when the average daily Excess Availability is greater than 66.7% of the Loan Cap; (b) 1.25% when the average daily Excess Availability is greater than or equal to 33.3% but less than or equal to 66.7% of the Loan Cap; and (c) 1.5% when the average daily Excess Availability is less than 33.3% of the Loan Cap. The 2023 Revolving Credit Facility contains a financial covenant requiring Excess Availability at all times to be no less than the greater of (i) 10.0% of the Loan Cap in effect at such time and (ii) $7,500. The 2023 Revolving Credit Facility contains representations and warranties, covenants and events of default that are customary for this type of financing, including limitations on the incurrence of additional indebtedness, liens, burdensome agreements, investments, loans, asset sales, mergers, acquisitions, prepayment of certain other debt, the repurchase of capital stock, transactions with affiliates, and the ability to change the nature of its business or its fiscal year. The 2023 Revolving Credit Facility generally permits dividends in the absence of any default or event of default (including any event of default arising from a contemplated dividend), so long as (i) after giving pro forma effect to the contemplated dividend and on a pro forma basis for the 30-day period immediately preceding such dividend, Excess Availability will be at least the greater of 20.0% of the Loan Cap and $15,000 and (ii) after giving pro forma effect to the contemplated dividend, the Consolidated Fixed Charge Coverage Ratio (as defined in the 2023 Revolving Credit Agreement) for the 12 months preceding such dividend will be greater than or equal to 1.0 to 1.0. All obligations under the 2023 Revolving Credit Facility are guaranteed by the Company and Vince Intermediate and any future subsidiaries of the Company (other than Excluded Subsidiaries as defined in the 2023 Revolving Credit Agreement) and secured by a lien on substantially all of the assets of the Company, V Opco and Vince Intermediate and any future subsidiary guarantors, other than among others, equity interests in ABG Vince, as well as the rights of V Opco under the License Agreement. The Company incurred a total of $0 and $8 of financing costs during the three and six months ended August 3, 2024, respectively, and incurred $1,150 of financing costs during the fiscal year 2023 ($1,124 was incurred during the three and six months ended July 29, 2023). In accordance with ASC Topic 470, "Debt", these financing costs were recorded as deferred debt issuance costs (which is presented within Other assets on the Condensed Consolidated Balance Sheets) and are amortized over the term of the 2023 Revolving Credit Facility. As of August 3, 2024, the Company was in compliance with applicable covenants. As of August 3, 2024, $41,109 was available under the 2023 Revolving Credit Facility, net of the Loan Cap, and there were $22,357 of borrowings outstanding and $6,260 of letters of credit outstanding under the 2023 Revolving Credit Facility. The weighted average interest rate for borrowings outstanding under the 2023 Revolving Credit Facility as of August 3, 2024 was 8.2%.2018 Revolving Credit FacilityOn August 21, 2018, V Opco entered into an $80,000 senior secured revolving credit facility (the "2018 Revolving Credit Facility") pursuant to a credit agreement, as amended and restated from time to time, by and among V Opco, as the borrower, VHC and Vince Intermediate, as guarantors, Citizens Bank, N.A. ("Citizens"), as administrative agent and collateral agent, and the other lenders from time to time party thereto. On January 31, 2023, the Company repaid $125 of fees due in accordance with an amendment entered into on September 30, 2022. Upon the contemporaneous consummation of the Asset Sale, the lenders' commitments to extend credit was reduced to $70,000. The 2018 Revolving Credit Facility would have matured on June 30, 2024. On June 23, 2023, all outstanding amounts under the 2018 Revolving Credit Facility were repaid in full and the 2018 Revolving Credit Facility was terminated pursuant to the terms thereof as a result of all parties completing their obligations under the 2018 Revolving Credit Facility. The Company recorded expense of $828 during the three and six months ended July 29, 2023, related to the write-off of the remaining deferred financing costs. As of August 3, 2024, no letters of credit remained in place with Citizens that were secured with restricted cash. Restricted cash is included in Prepaid Expenses and other current assets in the Condensed Consolidated Balance Sheets.Third Lien Credit FacilityOn December 11, 2020, V Opco entered into a $20,000 subordinated term loan credit facility (the "Third Lien Credit Facility") pursuant to a credit agreement (the "Third Lien Credit Agreement"), as amended from time to time, dated December 11, 2020, by and among V Opco, as the borrower, VHC and Vince Intermediate, as guarantors, and SK Financial Services, LLC ("SK Financial"), as administrative agent and collateral agent, and other lenders from time to time party thereto. The proceeds were received on December 11, 2020 and were used to repay a portion of the borrowings outstanding under the 2018 Revolving Credit Facility. SK Financial is an affiliate of Sun Capital Partners, Inc. ("Sun Capital"), whose affiliates own, as of August 3, 2024, approximately 67% of the Company's common stock. The Third Lien Credit Facility was reviewed and approved by the Special Committee of the Company's Board of Directors, consisting solely of directors not affiliated with Sun Capital, which committee was represented by

independent legal advisors. Interest on loans under the Third Lien Credit Facility is payable in kind at a rate revised in connection with the Third Lien Third Amendment (as defined and discussed below) to be equal to the Daily Simple SOFR, subject to a credit spread adjustment of 0.10% per annum, plus 9.0%. During the continuance of certain specified events of default, interest may accrue on the loans under the Third Lien Credit Facility at a rate of 2.0% in excess of the rate otherwise applicable to such amount. The Third Lien Credit Facility contained representations, covenants, and conditions that were substantially similar to those under the 2018 Revolving Credit Facility. The Company incurred $485 in deferred financing costs associated with the Third Lien Credit Facility of which a $400 closing fee is payable in kind and was added to the principal balance. These deferred financing costs are recorded as deferred debt issuance costs which will be amortized over the remaining term of the Third Lien Credit Facility. All obligations under the Third Lien Credit Facility are guaranteed by the Company, Vince Intermediate and the Company's existing material domestic restricted subsidiaries as well as any future material domestic restricted subsidiaries and are secured on a junior basis relative to the 2023 Revolving Credit Facility by a lien on substantially all of the assets of the Company, Vince Intermediate, V Opco and the Company's existing material domestic restricted subsidiaries as well as any future material domestic restricted subsidiaries. On April 21, 2023, V Opco entered into that certain Consent and Third Amendment to Credit Agreement (the "Third Lien Third Amendment"), which, among other things, (a) permitted the sale of the intellectual property of the Vince Business contemplated in the Asset Sale, (b) replaced LIBOR as an interest rate benchmark in favor of Daily Simple SOFR, subject to a credit spread adjustment of 0.10% per annum, plus 9.0% (c) amended the Third Lien Credit Agreement's maturity date to the earlier of (i) March 30, 2025 and (ii) 180 days after the maturity date under the 2018 Revolving Credit Facility, (d) reduced the capacity to incur indebtedness and liens, make investments, restricted payments and dispositions and repay certain indebtedness and (e) modified certain representations and warranties, covenants and events of default in respect of documentation related to the Asset Sale. The Third Lien Third Amendment became effective upon the consummation of the Asset Sale, the prepayment of the Term Loan Credit Facility in full and other transactions contemplated by the Asset Purchase Agreement. On June 23, 2023, V Opco entered into the Fourth Amendment (the "Third Lien Fourth Amendment") to the Third Lien Credit Agreement which, among other things, (a) extended the Third Lien Credit Agreement's maturity date to the earlier of (i) September 30, 2028 and (ii) 91 days prior to the earliest maturity date of any Material Indebtedness (as defined therein) other than the 2023 Revolving Credit Facility and (b) modified certain representations and warranties, covenants and events of default in respect of documentation conforming to the terms of the 2023 Revolving Credit Facility. X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 22 R15.htm IDEA: XBRL DOCUMENT v3.24.3 Inventory 6 Months Ended Aug. 03, 2024 Inventory Disclosure [Abstract] Â Inventory Note 6. Inventory Inventories consisted of finished goods. As of August 3, 2024 and February 3, 2024, finished goods, net of reserves were $66,343 and $58,777, respectively. X - ReferencesNo definition available. + Details Name: us-gaap_InventoryDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for inventory. Includes, but is not limited to, the basis of stating inventory, the method of determining inventory cost, the classes of inventory, and the nature of the cost elements included in inventory. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 330 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/330/tableOfContent + Details Name: us-gaap_InventoryDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R16.htm IDEA: XBRL DOCUMENT v3.24.3 Share-Based Compensation 6 Months Ended Aug. 03, 2024 Share-Based Payment Arrangement [Abstract] Â Share-Based Compensation Note 7. Share-Based CompensationEmployee Stock PlansVince 2013 Incentive PlanIn connection with the IPO, the Company adopted the Vince 2013 Incentive Plan, which provides for grants of stock options, stock appreciation rights, restricted stock and other stock-based awards. In May 2018, the Company filed a Registration Statement on Form S-8 to register an additional 660,000 shares of common stock available for issuance under the Vince 2013 Incentive Plan. Additionally, in September 2020, the Company filed a Registration Statement on Form S-8 to register an additional 1,000,000 shares of common stock available for issuance under the Vince 2013 Incentive Plan. The aggregate number of shares of common stock which may be issued or used for reference purposes under the Vince 2013 Incentive Plan or with respect to which awards may be granted may not exceed 2,000,000 shares. The shares available for issuance under the Vince 2013 Incentive Plan may be, in whole or in part, either authorized and unissued shares of the Company's common stock or shares of common stock held in or acquired for the Company's treasury. In general, if awards under the Vince 2013 Incentive Plan are canceled for any reason, or expire or terminate unexercised, the shares covered by such award may again be available for the grant of awards under the Vince 2013 Incentive Plan. As of August 3, 2024, there were 543,948 shares under the Vince 2013 Incentive Plan available for future grants. Options granted pursuant to the Vince 2013 Incentive Plan typically vest in equal installments over four years, subject to the employees' continued employment and expire on the earlier of the tenth anniversary of the grant date or upon termination as outlined in the Vince 2013 Incentive Plan. Restricted stock units ("RSUs") granted typically vest in equal installments over a three-year period or vest in equal installments over four years, subject to the employees' continued employment. In November 2023, the Vince 2013 Incentive Plan was amended to, among others, extend the plan expiration date to November 2033. Employee Stock Purchase PlanThe Company maintains an employee stock purchase plan ("ESPP") for its employees. Under the ESPP, all eligible employees may contribute up to 10% of their base compensation, up to a maximum contribution of $10 per year. The purchase price of the stock is 90% of the fair market value, with purchases executed on a quarterly basis. The plan is defined as compensatory, and accordingly, a charge for compensation expense is recorded to SG&A expense for the difference between the fair market value and the discounted purchase price of the Company's common stock. During the six months ended August 3, 2024, 7,593 shares of common stock were issued under the ESPP. During the six months ended July 29, 2023, 6,124 shares of common stock were issued under the ESPP. As of August 3, 2024, there were 36,077 shares available for future issuance under the ESPP.Â Stock OptionsThere were no stock options outstanding, vested or exercisable as of August 3, 2024 and February 3, 2024, respectively. During the three and six months ended August 3, 2024, there were no grants, expirations or forfeitures, or exercises of stock options.Restricted Stock UnitsA summary of restricted stock unit activity for the six months ended August 3, 2024 is as follows:Â Â Â Restricted Stock Units Â Â Weighted Average Grant Date Fair Value Â Non-vested restricted stock units at February 3, 2024 Â Â 474,103 Â Â $ 7.07 Â Granted Â Â 366,979 Â Â $ 1.67 Â Vested Â Â (119,428) Â $ 8.96 Â Forfeited Â Â (74,993) Â $ 9.01 Â Non-vested restricted stock units at August 3, 2024 Â Â 646,661 Â Â $ 3.44 Â Â Share-Based Compensation ExpenseThe Company recognized share-based compensation expense of $255 and $393, including expense of $75 and $67 related to non-employees, during the three months ended August 3, 2024 and July 29, 2023, respectively. The Company recognized share-based compensation expense of $250 and $813 including expense of $150 and $121 related to non-employees, during the six months ended August 3, 2024 and July 29, 2023, respectively. X - DefinitionThe entire disclosure for share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (h)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (l) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsShareBasedPaymentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 24 R17.htm IDEA: XBRL DOCUMENT v3.24.3 Stockholders' Equity 6 Months Ended Aug. 03, 2024 Equity [Abstract] Â Stockholders' Equity Note 8. Stockholders' EquityAt-the-Market OfferingOn September 9, 2021, the Company filed a shelf registration statement on Form S-3, which was declared effective on September 21, 2021 (the "Registration Statement"). Under the Registration Statement, the Company may offer and sell up to 3,000,000 shares of common stock from time to time in one or more offerings at prices and terms to be determined at the time of the sale. On June 30, 2023, the Company entered into a Sales Agreement with Virtu Americas LLC ("Virtu"), as sales agent and/or principal (the "Virtu At-the-Market Offering") under which, the Company may sell from time to time through Virtu shares of the Company's common stock, par value $0.01 per share, having an offering price of up to $7,825. Any shares will be issued pursuant to the Company's Registration Statement. During the three months ended August 3, 2024, the Company did not make any offerings or sales of shares of common stock under the Virtu At-the-Market Offering. At August 3, 2024, $7,825 was available under the Virtu At-the-Market Offering.The Company previously entered into an Open Market Sale AgreementSM with Jefferies LLC ("Jefferies At-the-Market Offering"), under which the Company was able to offer and sell, from time to time, up to 1,000,000 shares of common stock, par value $0.01 per share, which shares were included in the securities registered pursuant to the Registration Statement. Effective June 29, 2023, the Company terminated the Jefferies At-the-Market Offering. During the three and six months ended July 29, 2023, the Company did not make any offerings or sales of shares of common stock under the Jefferies At-the-Market Offering. X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(e)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/505/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic

10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-16Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18 + Details Name: us-gaap_StockholdersEquityNoteDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R18.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Share 6 Months Ended Aug. 03, 2024 Earnings Per Share [Abstract] Â Earnings Per Share Note 9. Earnings Per Share Basic earnings (loss) per share is calculated by dividing net income (loss) by the weighted average number of shares of common stock outstanding during the period. Except when the effect would be anti-dilutive, diluted earnings (loss) per share is calculated based on the weighted average number of shares of common stock outstanding plus the dilutive effect of share-based awards calculated under the treasury stock method. In periods when the Company incurs a net loss, share-based awards are excluded from the calculation of earnings per share as their inclusion would have an anti-dilutive effect.The following is a reconciliation of weighted average basic shares to weighted average diluted shares outstanding: Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â August 3, Â Â July 29, Â Â August 3, Â Â July 29, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Weighted-average sharesâ€”basic Â Â 12,569,488 Â Â Â 12,428,339 Â Â Â 12,538,695 Â Â Â 12,385,347 Â Effect of dilutive equity securities Â Â 47,597 Â Â Â 51,328 Â Â Â 67,880 Â Â Â 84,738 Â Weighted-average sharesâ€”diluted Â Â 12,617,085 Â Â Â 12,479,667 Â Â Â 12,606,575 Â Â Â 12,470,085 Â For the three and six months ended August 3, 2024, 424,838 and 324,381, respectively, weighted average shares of share-based compensation were excluded from the computation of weighted average shares for diluted earnings per share, as their effect would have been anti-dilutive. X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for earnings per share. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/260/tableOfContentReference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-3 + Details Name: us-gaap_EarningsPerShareTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 26 R19.htm IDEA: XBRL DOCUMENT v3.24.3 Commitments and Contingencies 6 Months Ended Aug. 03, 2024 Commitments and Contingencies Disclosure [Abstract] Â Commitments and Contingencies Note 10. Commitments and Contingencies LitigationThe Company is a party to legal proceedings, compliance matters, environmental, as well as wage and hour and other labor claims that arise in the ordinary course of business. Although the outcome of such items cannot be determined with certainty, management believes that the ultimate outcome of these items, individually and in the aggregate, will not have a material adverse impact on the Company's financial position, results of operations or cash flows. X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R20.htm IDEA: XBRL DOCUMENT v3.24.3 Income Taxes 6 Months Ended Aug. 03, 2024 Income Tax Disclosure [Abstract] Â Income Taxes Note 11. Income TaxesThe Company provides for income taxes at the end of each interim period based on the estimated effective tax rate for the full fiscal year. In interim periods where the entity is experiencing losses, an entity must make assumptions concerning its future taxable income and determine whether the realization of future tax benefits is more likely than not. For the six months ended August 3, 2024, the Company has year-to-date ordinary pre-tax losses for the interim period and is anticipating annual ordinary pre-tax income for the fiscal year. The Company has determined that it is more likely than not that the tax benefit of the year-to-date ordinary pre-tax loss will not be realized in the current or future years and as such, tax provisions for the interim periods should not be recognized until the company has year-to-date ordinary pre-tax income. The benefit for income taxes of $794 for the three months ended August 3, 2024 was due to the reversal of the $794 ordinary tax expense recorded during the first quarter of fiscal 2024 from applying the Companyâ€™s estimated effective tax rate at the time for the fiscal year to the first quarter pre-tax loss, excluding discrete items. As of the first quarter, the Company was anticipating an annual ordinary pre-tax loss for the fiscal year.The benefit for income taxes of $1,681 for the six months ended August 3, 2024 represents the discrete tax benefit recorded during the first quarter of fiscal 2024 primarily recognized from the reversal of a portion of the non-cash deferred tax liability related to the Company's equity method investment, which a portion can now be used as a source of income to support the realization of certain deferred tax assets related to the Company's net operating losses. The benefit for income taxes of $592 for the three months ended July 29, 2023 resulted from applying the Companyâ€™s estimated effective tax rate for the fiscal year to the three months (loss) income before income taxes and equity in net income (loss) of equity method investment, excluding discrete items. Discrete items for the second quarter included the $32,043 gain on the sale of Vince intellectual property ("Vince IP Sale Gain") and $2,041 in transaction expenses related to the transaction with Authentic Brands Group. Tax expense associated with these discrete items is not material as the Company has substantial net operating losses, both at the federal and state levels, for which a full valuation allowance is maintained against these deferred tax assets. The benefit for income taxes of $5,877 for the six months ended July 29, 2023 was due to a $6,127 discrete tax impact from the change in classification of the Company's Vince tradename indefinite-lived intangibles to Assets Held for Sale during the first quarter of fiscal 2023, offset by $250 of tax expense from applying the Company's estimated effective tax rate for the fiscal year to the six-month (loss) income before income taxes and equity in net income (loss) of equity method investment, excluding discrete items. The change in classification of the Company's Vince tradename indefinite-lived intangibles resulted in a reversal of the non-cash deferred tax liability previously created by the amortization of indefinite-lived tradename intangible asset recognized for tax but not for book purposes, as this non-cash deferred tax liability can now be used as a source to support the realization of certain deferred tax assets related to the Company's net operating losses. Each reporting period, the Company evaluates the realizability of its deferred tax assets and has maintained a full valuation allowance against its deferred tax assets. These valuation allowances will be maintained until there is sufficient positive evidence to conclude that it is more likely than not that these deferred tax assets will be realized. X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477891/740-270-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2 + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R21.htm IDEA: XBRL DOCUMENT v3.24.3 Leases 6 Months Ended Aug. 03, 2024 Leases [Abstract] Â Leases Note 12. Leases The Company determines if a contract contains a lease at inception. The Company has operating leases for real estate (primarily retail stores, storage and office spaces) some of which have initial terms of 10 years, and in many instances can be extended for an additional term, while the Company's more recent leases are subject to shorter terms as a result of the implementation of the strategy to pursue shorter lease terms. The Company will not include renewal options in the underlying lease term unless the Company is reasonably certain to exercise the renewal option. Substantially all of the Company's leases require a fixed annual rent, and most require the payment of additional rent if store sales exceed a negotiated amount. These percentage rent expenses are considered as variable lease costs and are recognized in the consolidated financial statements when incurred. In addition, the Company's real estate leases may also require additional payments for real estate taxes and other occupancy-related costs which it considers as non-lease components. ROU assets and operating lease liabilities are recognized based upon the present value of the future lease payments over the lease term. As the Company's leases do not provide an implicit borrowing rate, the Company uses an estimated incremental borrowing rate based upon a combination of market-based factors, such as market quoted forward yield curves and company specific factors, such as the Company's credit rating, lease size and duration to calculate the present value.Total lease cost is included in SG&A expense in the accompanying Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) and is recorded net of immaterial sublease income. Some leases have a non-cancelable lease term of less than one year and therefore, the Company has elected to exclude these short-term leases from its ROU asset and lease liabilities. Short term lease costs were immaterial for the six months ended August 3, 2024 and July 29, 2023. The Company's lease cost is comprised of the following:Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â August 3, Â Â July 29, Â Â August 3, Â Â July 29, Â (in thousands) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Operating lease cost Â $ 5,479 Â Â $ 4,307 Â Â $ 10,951 Â Â $ 8,104 Â Variable operating lease cost Â Â 54 Â Â Â 57 Â Â Â 152 Â Â Â 85 Â Total lease cost Â $ 5,533 Â Â $ 4,364 Â Â $ 11,103 Â Â $ 8,189 Â The operating lease cost for the six months ended July 29, 2023, included a benefit of $779 for the correction of an error recorded within SG&A expenses related to a lease modification that occurred during fiscal 2022 for a Vince retail store, leading to an overstatement of the ROU assets and an overstatement of the lease obligations in fiscal 2022.As of August 3, 2024, the future maturity of lease liabilities are as follows:Â Â Â Â Â August 3, Â (in thousands) Â Â Â 2024 Â Fiscal 2024 Â Â Â Â 10,164 Â Fiscal 2025 Â Â Â Â 20,757 Â Fiscal 2026 Â Â Â Â 17,788 Â Fiscal 2027 Â Â Â Â 14,271 Â Fiscal 2028 Â Â Â Â 13,360 Â Thereafter Â Â Â Â 37,458 Â Total lease payments Â Â Â Â 113,798 Â Less: Imputed interest Â Â Â Â (23,307) Total operating lease liabilities Â Â Â $ 90,491 Â The operating lease payments do not include any renewal options as such leases are not reasonably certain of being renewed as of August 3, 2024, and do not include $20,705 of legally binding minimum lease payments for leases signed but not yet commenced. X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 29 R22.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Financial Information 6 Months Ended Aug. 03, 2024 Segment Reporting [Abstract] Â Segment Financial Information Note 13. Segment Financial Information The Company has identified three reportable segments, as further described below. Management considered both similar and dissimilar economic characteristics, internal reporting and management structures, as well as products, customers, and supply chain logistics to identify the following reportable segments: â€¢Vince Wholesale segmentâ€”consists of the Company's operations to distribute Vince brand products to major department stores and specialty stores in the United States and select international markets;â€¢Vince Direct-to-consumer segmentâ€”consists of the Company's operations to distribute Vince brand products directly to the consumer through its Vince branded full-price specialty retail stores, outlet stores, e-commerce platform and its subscription service Vince Unfold; andâ€¢Rebecca Taylor and Parker segmentâ€”consisted of the Company's operations to distribute Rebecca Taylor and Parker brand products to high-end department and specialty stores in the U.S. and select international markets, directly to the consumer through their own branded e-commerce platforms and Rebecca Taylor retail and outlet stores, and through its subscription service Rebecca Taylor RNTD. On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. Substantially all Rebecca Taylor inventory was liquidated as of January 28, 2023. Additionally, all Rebecca Taylor retail and outlet stores operated by the Company were closed as of January 28, 2023 and the e-commerce site operated by the Company ceased in December 2022. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. On May 3, 2024, V Opco, LLC (formerly, Vince, LLC) ("V Opco") completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. See Note 2 "Recent Transactions" for further information. The accounting policies of the Company's reportable segments are consistent with those described in Note 1 to the audited consolidated financial statements of VHC for the fiscal year ended February 3, 2024 included in the 2023 Annual Report on Form 10-K. Unallocated corporate expenses are related to the Vince brand and are comprised of SG&A expenses attributable to corporate and administrative activities (such as marketing, design, finance, information technology, legal and human resource departments), and other charges that are not directly attributable to the Company's Vince Wholesale and Vince Direct-to-consumer reportable segments. Unallocated corporate assets are related to the Vince brand and are comprised of the carrying values of the Company's goodwill, equity method investment and other assets that will be utilized to generate revenue

for the Company's Vince Wholesale and Vince Direct-to-consumer reportable segments. Summary information for the Company's reportable segments is presented below.Â (in thousands) Â Vince Wholesale Â Â Vince Direct-to-consumer Â Â Rebecca Taylor and Parker Â Â Unallocated Corporate Â Â Total Â Three Months Ended August 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales Â $ 47,184 Â Â $ 26,985 Â Â $ â€” Â Â $ â€” Â Â $ 74,169 Â Income (loss) before income taxes and equity in net income of equity method investment Â Â 16,663 Â Â Â (1,398) Â Â â€” Â Â Â (15,782) Â Â (517) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Three Months Ended July 29, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales (1) Â $ 36,407 Â Â $ 32,930 Â Â $ 110 Â Â $ â€” Â Â $ 69,447 Â Income before income taxes and equity in net income of equity method investment (3)(4) Â Â Â 11,360 Â Â Â Â 1,098 Â Â Â 1,257 Â Â Â 14,998 Â Â Â 28,713 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Six Months Ended August 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales Â $ 77,441 Â Â $ 55,899 Â Â $ â€” Â Â $ â€” Â Â $ 133,340 Â Income (loss) before income taxes and equity in net loss of equity method investment (2) Â Â 26,847 Â Â Â (1,462) Â Â 7,633 Â Â Â (29,577) Â Â 3,441 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Six Months Ended July 29, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales (1) Â $ 68,874 Â Â $ 64,438 Â Â $ 191 Â Â $ â€” Â Â $ 133,503 Â Income (loss) before income taxes and equity in net income of equity method investment (3)(4) Â Â 19,931 Â Â Â 2,199 Â Â Â 2,449 Â Â Â (1,532) Â Â 23,047 Â Â (in thousands) Â Vince Wholesale Â Â Vince Direct-to-consumer Â Â Rebecca Taylor and Parker Â Â Unallocated Corporate Â Â Total Â August 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Assets Â $ 71,797 Â Â $ 93,863 Â Â $ â€” Â Â $ 87,963 Â Â $ 253,623 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â February 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Assets Â $ 51,489 Â Â $ 87,648 Â Â $ â€” Â Â $ 86,012 Â Â $ 225,149 Â Â (1) Net sales for the Rebecca Taylor and Parker reportable segment for the three and six months ended July 29, 2023 consisted of $110 and $191, respectively, through wholesale distribution channels of residual revenue contracted prior to the sale of the Rebecca Taylor tradename. (2) Income (loss) before income taxes and equity in net loss of equity method investment for the Rebecca Taylor and Parker reportable segment for the six months ended August 3, 2024 primarily consists of the gain recognized on the sale of Rebecca Taylor. See Note 2 "Recent Transactions" for further information.(3) Rebecca Taylor and Parker reportable segment for the three months ended July 29, 2023 includes a net benefit of $1,126 from the wind down of the Rebecca Taylor business. Rebecca Taylor and Parker reportable segment for the six months ended July 29, 2023 includes a $765 gain associated with the sale of the Parker tradename, a net benefit of $1,750 from the wind down of the Rebecca Taylor business, and $150 of transaction related expenses associated with the sale of the Parker tradename. See Note 2 "Recent Transactions" for further information. (4) Unallocated Corporate for the three and six months ended July 29, 2023 includes the $32,043 gain associated with the Asset Sale and $2,041 and $4,782, respectively, of transaction related expenses associated with the Asset Sale. See Note 2 "Recent Transactions" for further information. X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for reporting segments including data and tables. Reportable segments include those that meet any of the following quantitative thresholds a) it's reported revenue, including sales to external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 10: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 34 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-34Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-15Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/280/tableOfContentReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_SegmentReportingDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R23.htm IDEA: XBRL DOCUMENT v3.24.3 Related Party Transactions 6 Months Ended Aug. 03, 2024 Related Party Transactions [Abstract] Â Related Party Transactions Note 14. Related Party Transactions Operating AgreementOn May 25, 2023, V Opco, LLC (formerly, Vince, LLC) ("V Opco") and ABG Vince entered into the Operating Agreement, which, among other things, provides for the management of the business and the affairs of ABG Vince, the allocation of profits and losses, the distribution of cash of ABG Vince among its members and the rights, obligations and interests of the members to each other and to V Opco. See Note 2 "Recent Transactions" for further information.During the three and six months ended August 3, 2024, the Company received distributions of cash of $640 and $1,247, respectively, under the Operating Agreement. License AgreementOn May 25, 2023, V Opco and ABG Vince entered into the License Agreement, whereby V Opco is required to pay ABG Vince a royalty on net sales of Licensed Products and committed to an annual guaranteed minimum royalty of $11,000. See Note 2 "Recent Transactions" for further information. During the three and six months ended August 3, 2024, the Company paid $2,750 and $7,511 under the License Agreement. At August 3, 2024, $749 was included within Prepaid expenses and other current assets on the Condensed Consolidated Balance Sheets.Third Lien Credit AgreementOn December 11, 2020, V Opco entered into the $20,000 Third Lien Credit Facility pursuant to the Third Lien Credit Agreement, by and among V Opco as the borrower, SK Financial, as agent and lender, and other lenders from time-to-time party thereto. SK Financial is an affiliate of Sun Capital, whose affiliates own, as of August 3, 2024, approximately 67% of the Company's common stock. The Third Lien Credit Facility was reviewed and approved by the Special Committee of the Company's Board of Directors, consisting solely of directors not affiliated with Sun Capital, which committee was represented by independent legal advisors. See Note 5 "Long-Term Debt and Financing Arrangements" for additional information.Tax Receivable AgreementVHC entered into a Tax Receivable Agreement with the Pre-IPO Stockholders on November 27, 2013, which expired in November of 2023 with no outstanding obligations due from the Company. The Company and its former subsidiaries generated certain tax benefits (including net operating losses and tax credits) prior to the Restructuring Transactions consummated in connection with the Company's IPO and will generate certain section 197 intangible deductions (the "Pre-IPO Tax Benefits"), which would reduce the actual liability for taxes that the Company might otherwise be required to pay. The Tax Receivable Agreement provided for payments to the Pre-IPO Stockholders in an amount equal to 85% of the aggregate reduction in taxes payable realized by the Company and its subsidiaries from the utilization of the Pre-IPO Tax Benefits. The Tax Receivable Agreement terminated per its terms on February 3, 2024, and the Company has no obligations under this agreement. Sun Capital Consulting AgreementOn November 27, 2013, the Company entered into an agreement with Sun Capital Management to (i) reimburse Sun Capital Management Corp. ("Sun Capital Management") or any of its affiliates providing consulting services under the agreement for out-of-pocket expenses incurred in providing consulting services to the Company and (ii) provide Sun Capital Management with customary indemnification for any such services.During the three months ended August 3, 2024 and July 29, 2023, the Company incurred expenses of $1 and $1, respectively, under the Sun Capital Consulting Agreement. During the six months ended August 3, 2024 and July 29, 2023, the Company incurred expenses of $10 and $4, respectively, under the Sun Capital Consulting Agreement. X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/850/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-6Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1 + Details Name: us-gaap_RelatedPartyTransactionsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R24.htm IDEA: XBRL DOCUMENT v3.24.3 Subsequent Event 6 Months Ended Aug. 03, 2024 Subsequent Events [Abstract] Â Subsequent Event Note 15. Subsequent Event On September 16, 2024, the Company announced that its Board of Directors has authorized a stock repurchase program of up to $1 million of VNCE common stock, par value $0.01 per share. The stock repurchase program does not obligate the Company to acquire any particular amount of common stock, and it may be modified, extended or terminated by the Board of Directors at any time. The Company expects to fund the repurchases through cash on hand and future cash flow from operations.Under the stock repurchase program, the Company may repurchase shares of common stock from time to time in open market transactions or in privately negotiated transactions as permitted under applicable rules and regulations of the Securities and Exchange Commission and subject to market conditions and other relevant factors. Open market repurchases will be conducted in accordance with the limitations set forth in Rule 10b-18 under the Securities Exchange Act of 1934, as amended (the "Exchange Act"), and applicable legal requirements. The timing, volume and nature of such purchases will be determined at the sole discretion of the Company's management at prices the Company considers attractive and in the best interests of the Company, subject to the availability of stock, general market conditions, trading price, alternate uses for capital, the Company's financial performance, both present and anticipated, and to partially offset dilution from events such as vesting of stock-based compensation and secondary offerings and/or distribution of stock by our majority stockholder, as well as applicable securities laws. No assurance can be given that any particular amount of common stock will be repurchased. All or some portion of the repurchases may be made pursuant to trading plans under Rule 10b5-1 under the Exchange Act, which will permit shares to be repurchased when the Company might otherwise be precluded from doing so because of self-imposed trading blackout periods or other regulatory restrictions. X - ReferencesNo definition available. + Details Name: us-gaap_SubsequentEventsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for significant events or transactions that occurred after the balance sheet date through the date the financial statements were issued or the date the financial statements were available to be issued. Examples include: the sale of a capital stock issue, purchase of a business, settlement of litigation, catastrophic loss, significant foreign exchange rate changes, loans to insiders or affiliates, and transactions not in the ordinary course of business. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/855/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483399/855-10-50-2 + Details Name: us-gaap_SubsequentEventsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R25.htm IDEA: XBRL DOCUMENT v3.24.3 Description of Business and Basis of Presentation (Policies) 6 Months Ended Aug. 03, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Description of Business (A) Description of Business: The Company is a global retail company that operates the Vince brand women's and men's ready to wear business. Vince, established in 2002, is a leading global luxury apparel and

accessories brand best known for creating elevated yet understated pieces for every day effortless style. Previously, the Company also owned and operated the Rebecca Taylor and Parker brands until the sale of the respective intellectual property was completed, as discussed below. On April 21, 2023 the Company entered into a strategic partnership ("Authentic Transaction") with Authentic Brands Group, LLC ("Authentic"), a global brand development, marketing and entertainment platform, whereby the Company contributed its intellectual property to a newly formed Authentic subsidiary ("ABG Vince") for cash consideration and a membership interest in ABG Vince. The Company closed the Asset Sale (as defined below) on May 25, 2023. On May 25, 2023, in connection with the Authentic Transaction, V Opco, LLC (formerly, Vince, LLC) ("V Opco") entered into a License Agreement (the "License Agreement") with ABG-Vince LLC, which provides V Opco with an exclusive, long-term license to use the Licensed Property in the Territory to the Approved Accounts (each as defined in the License Agreement). See Note 2 "Recent Transactions" for additional information. Rebecca Taylor, founded in 1996 in New York City, was a contemporary womenswear line lauded for its signature prints, romantic detailing and vintage inspired aesthetic, reimagined for a modern era. On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. On May 3, 2024, V Opco completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. See Note 2 "Recent Transactions" for further information. Parker, founded in 2008 in New York City, was a contemporary women's fashion brand that was trend focused. During the first half of fiscal 2020 the Company decided to pause the creation of new products for the Parker brand to focus resources on the operations of the Vince and Rebecca Taylor brands. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. See Note 2 "Recent Transactions" for additional information. The Company reaches its customers through a variety of channels, specifically through major wholesale department stores and specialty stores in the United States ("U.S.") and select international markets, as well as through the Company's branded retail locations and the Company's websites. The Company designs products in the U.S. and sources the vast majority of products from contract manufacturers outside the U.S., primarily in Asia. Products are manufactured to meet the Company's product specifications and labor standards. Basis of Presentation (B) Basis of Presentation: The accompanying condensed consolidated financial statements have been prepared in conformity with U.S. generally accepted accounting principles ("GAAP") and the rules and regulations of the U.S. Securities and Exchange Commission (the "SEC"). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted. Therefore, these financial statements should be read in conjunction with VHC's audited financial statements for the fiscal year ended February 3, 2024, as set forth in the 2023 Annual Report on Form 10-K.The condensed consolidated financial statements include the Company's accounts and the accounts of the Company's wholly-owned subsidiaries as of August 3, 2024. All intercompany accounts and transactions have been eliminated in consolidation. In the opinion of management, the accompanying unaudited condensed consolidated financial statements contain all adjustments (consisting solely of normal recurring adjustments) and disclosures necessary for a fair statement. The results of operations for these periods are not necessarily comparable to, or indicative of, results of any other interim period or the fiscal year as a whole. Use of Estimates (C) Use of Estimates: The preparation of financial statements in conformity with GAAP requires that management make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements which affect revenues and expenses during the period reported. Estimates are adjusted when necessary to reflect actual experience. Significant estimates and assumptions may affect many items in the financial statements. Actual results could differ from estimates and assumptions in amounts that may be material to the condensed consolidated financial statements. Sources And Uses Of Liquidity (D) Sources and Uses of Liquidity: The Company's sources of liquidity are cash and cash equivalents, cash flows from operations, if any, borrowings available under the 2023 Revolving Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements") and the Company's ability to access the capital markets, including the Sales Agreement entered into with Virtu Americas LLC in June 2023 (see Note 8 "Stockholders' Equity" for further information). The Company's primary cash needs are funding working capital requirements, including royalty payments under the License Agreement, meeting debt service requirements and capital expenditures for new stores and related leasehold improvements. The most significant components of the Company's working capital are cash and cash equivalents, accounts receivable, inventories, accounts payable and other current liabilities. Based on our current expectations, we believe that our sources of liquidity will generate sufficient cash flows to meet our obligations during the next twelve months from the date these financial statements are issued. Revenue Recognition (E) Revenue Recognition: The Company recognizes revenue when performance obligations identified under the terms of contracts with its customers are satisfied, which generally occurs upon the transfer of control in accordance with the contractual terms and conditions of the sale. Sales are recognized when the control of the goods are transferred to the customer for the Company's wholesale business, upon receipt by the customer for the Company's e-commerce business, and at the time of sale to the consumer for the Company's retail business. See Note 13 "Segment Financial Information" for disaggregated revenue amounts by segment. Revenue associated with gift cards is recognized upon redemption and unredeemed balances are considered a contract liability and recorded within other accrued expenses, which are subject to escheatment within the jurisdictions in which the Company operates. As of August 3, 2024 and February 3, 2024, the contract liability was $1,458 and $1,628, respectively. For the three months ended August 3, 2024, the Company recognized $17 of revenue that was previously included in the contract liability as of May 4, 2024. For the six months ended August 3, 2024, the Company recognized $172 of revenue that was previously included in the contract liability as of February 3, 2024. In addition, the contract liability as of February 3, 2024 included approximately $78 that was related to Rebecca Taylor and was subsequently recognized as part of the gain on sale of subsidiaries (see Note 2 "Recent Transactions" for further information). Recent Accounting Pronouncements (F) Recent Accounting Pronouncements: Except as noted below, the Company has considered all recent accounting pronouncements and has concluded that there are no recent accounting pronouncements that may have a material impact on its Consolidated Financial Statements, based on current information.Recently Issued Accounting Pronouncements and Disclosure RulesIn November 2023, the FASB issued ASU 2023-07: Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which updates reportable segment disclosure requirements primarily through enhanced disclosures about significant segment expenses. All disclosure requirements under ASU 2023-07 are also required for public entities with a single reportable segment. The amendments are effective for fiscal years beginning after December 15, 2023, and for interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The amendments should be applied retrospectively to all prior periods presented in the financial statements. Other than additional disclosure, we do not expect a change to our consolidated statements of operations, financial position, or cash flows as a result of this ASU.In December 2023, the FASB issued ASU 2023-09: Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires expanded disclosure within the rate reconciliation as well as disaggregation of annual taxes paid. This amendment is effective for annual periods beginning after December 15, 2024, and is applied prospectively. Early adoption is permitted. The Company is currently evaluating the impact that this new guidance may have on its financial statement disclosures.In March 2024, the SEC adopted the final rule under SEC Release No. 33-11275: The Enhancement and Standardization of Climate-Related Disclosures for Investors, which requires new disclosures regarding information about a registrantâ€™s climate-related risks that have materially impacted, or are reasonably likely to have a material impact on, its business strategy, results of operations, or financial condition. In addition, certain disclosures related to severe weather events and other natural conditions will also be required in a registrantâ€™s audited financial statements. While the SEC voluntarily stayed the rules due to pending judicial review, based on our smaller reporting company and non-accelerated filer status, certain disclosures could be effective for fiscal years beginning after December 15, 2026, with certain remaining disclosures effective for fiscal years beginning after December 15, 2027. As a smaller reporting company, we are exempt from emissions disclosures and related assurance requirements. We will evaluate the SEC rule to determine its impact on our future financial reporting requirements and related disclosures. X - DefinitionDisclosure of accounting policy for basis of accounting, or basis of presentation, used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). + ReferencesNo definition available. + Details Name: us-gaap_BasisOfAccountingPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the nature of an entity's business, major products or services, principal markets including location, and the relative importance of its operations in each business and the basis for the determination, including but not limited to, assets, revenues, or earnings. For an entity that has not commenced principal operations, disclosures about the risks and uncertainties related to the activities in which the entity is currently engaged and an understanding of what those activities are being directed toward. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 275 -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1 + Details Name: us-gaap_NatureOfOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact. + ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for revenue. Includes revenue from contract with customer and from other sources. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 3: http://www.xbrl.org/2003/role/exampleRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4 + Details Name: us-gaap_RevenueRecognitionPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 11 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 12 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-12Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-8 + Details Name: us-gaap_UseOfEstimates Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionSources and uses of liquidity. + ReferencesNo definition available. + Details Name: vnce_SourcesAndUsesOfLiquidityPolicyPolicyTextBlock Namespace Prefix: vnce_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 33 R26.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets (Tables) 6 Months Ended Aug. 03, 2024 Goodwill and Intangible Assets Disclosure [Abstract] Â Summary of Net Goodwill Balances Net goodwill balances and changes therein by segment were as follows: Â (in thousands) Â Vince Wholesale Â Â Vince Direct-to-consumer Â Â Rebecca Taylor and Parker Â Â Total Net Goodwill Â Balance as of February 3, 2024 Â $ 31,973 Â Â $ â€” Â Â $ â€” Â Â $ 31,973 Â Balance as of August 3, 2024 Â $ 31,973 Â Â $ â€” Â Â $ â€” Â Â $ 31,973 Â X - ReferencesNo definition available. + Details Name: us-gaap_GoodwillAndIntangibleAssetsDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of goodwill by reportable segment and in total which includes a rollforward schedule. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1AReference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2 + Details Name: us-gaap_ScheduleOfGoodwillTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 34 R27.htm IDEA: XBRL DOCUMENT v3.24.3 Long-Term Debt and Financing Arrangements (Tables) 6 Months Ended Aug. 03, 2024 Debt Disclosure [Abstract] Â Summary of Long-Term Debt Debt obligations consisted of the following: Â Â Â August 3, Â Â February 3, Â (in thousands) Â 2024 Â Â 2024 Â Long-term debt: Â Â Â Â Â Â Term Loan Facilities Â $ â€” Â Â $ â€” Â Revolving Credit Facilities Â Â 22,357 Â Â Â 14,227 Â Third Lien Credit Facility Â Â 32,260 Â Â Â 29,982 Â Total debt principal Â Â 54,617 Â Â Â 44,209 Â Less: current portion of long-term debt Â Â â€” Â Â Â â€” Â Less: deferred financing costs Â Â 216 Â Â Â 259 Â Total long-term debt Â $ 54,401 Â Â $ 43,950 Â X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information pertaining to short-term and long-debt instruments or arrangements, including but not limited to identification of terms, features, collateral requirements and other information necessary to a fair presentation. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfDebtTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 35 R28.htm IDEA: XBRL DOCUMENT v3.24.3 Share-Based Compensation (Tables) 6 Months Ended Aug. 03, 2024 Share-Based Payment Arrangement [Abstract] Â Schedule of Restricted Stock Units Activity A summary of restricted stock unit activity for the six months ended August 3, 2024 is as follows:Â Â Â Restricted Stock Units Â Â Weighted Average Grant Date Fair Value Â Non-vested restricted stock units at February 3, 2024 Â Â 474,103 Â Â $ 7.07 Â Granted Â Â 366,979 Â Â $ 1.67 Â Vested Â Â (119,428) Â $ 8.96 Â Forfeited Â Â (74,993) Â $ 9.01 Â Non-vested restricted stock units at August 3, 2024 Â Â 646,661 Â Â $ 3.44 Â Â X - ReferencesNo definition available. + Details Name: us-

gaap_DisclosureOfCompensationRelatedCostsSharebasedPaymentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the changes in outstanding nonvested restricted stock units. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ScheduleOfNonvestedRestrictedStockUnitsActivityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 36 R29.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Share (Tables) 6 Months Ended Aug. 03, 2024 Earnings Per Share [Abstract] Â Schedule of Reconciliation of Weighted Average Basic Shares to Weighted Average Diluted Shares Outstanding The following is a reconciliation of weighted average basic shares to weighted average diluted shares outstanding: Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â August 3, Â Â July 29, Â Â August 3, Â Â July 29, Â Â Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Weighted-average sharesâ€”basic Â Â 12,569,488 Â Â Â 12,428,339 Â Â Â 12,538,695 Â Â Â 12,385,347 Â Effect of dilutive equity securities Â Â 47,597 Â Â Â 51,328 Â Â Â 67,880 Â Â Â 84,738 Â Weighted-average sharesâ€”diluted Â Â 12,617,085 Â Â Â 12,479,667 Â Â Â 12,606,575 Â Â Â 12,470,085 Â X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the weighted average number of shares used in calculating basic net earnings per share (or unit) and diluted earnings per share (or unit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 260 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_ScheduleOfWeightedAverageNumberOfSharesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 37 R30.htm IDEA: XBRL DOCUMENT v3.24.3 Leases (Tables) 6 Months Ended Aug. 03, 2024 Leases [Abstract] Â Summary of Lease Cost The Company's lease cost is comprised of the following:Â Â Â Three Months Ended Â Â Six Months Ended Â Â Â August 3, Â Â July 29, Â Â August 3, Â Â July 29, Â (in thousands) Â 2024 Â Â 2023 Â Â 2024 Â Â 2023 Â Operating lease cost Â $ 5,479 Â Â $ 4,307 Â Â $ 10,951 Â Â $ 8,104 Â Variable operating lease cost Â Â 54 Â Â Â 57 Â Â Â 152 Â Â Â 85 Â Total lease cost Â $ 5,533 Â Â $ 4,364 Â Â $ 11,103 Â Â $ 8,189 Â Summary of Future Maturity of Lease Liabilities As of August 3, 2024, the future maturity of lease liabilities are as follows:Â Â Â Â Â August 3, Â (in thousands) Â Â Â 2024 Â Fiscal 2024 Â Â Â Â Â 10,164 Â Fiscal 2025 Â Â Â Â 20,757 Â Fiscal 2026 Â Â Â Â 17,788 Â Fiscal 2027 Â Â Â Â 14,271 Â Fiscal 2028 Â Â Â Â 13,360 Â Thereafter Â Â Â Â 37,458 Â Total lease payments Â Â Â Â 113,798 Â Less: Imputed interest Â Â Â Â (23,307) Total operating lease liabilities Â Â Â $ 90,491 Â X - DefinitionTabular disclosure of lessee's lease cost. Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCostTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 38 R31.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Financial Information (Tables) 6 Months Ended Aug. 03, 2024 Segment Reporting [Abstract] Â Summary of Reportable Segments Information Summary information for the Company's reportable segments is presented below.Â (in thousands) Â Vince Wholesale Â Â Vince Direct-to-consumer Â Â Rebecca Taylor and Parker Â Â Unallocated Corporate Â Â Total Â Three Months Ended August 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales Â $ 47,184 Â Â $ 26,985 Â Â $ â€” Â Â $ 74,169 Â Income (loss) before income taxes and equity in net income of equity method investment Â Â Â 16,663 Â Â Â (1,398) Â Â Â â€” Â Â Â (15,782) Â Â Â (517) Â Â Â Â Â Â Â Â Â Â Â Â Â Â Three Months Ended July 29, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales (1) Â $ 36,407 Â Â $ 32,930 Â Â $ 110 Â Â $ â€” Â Â $ 69,447 Â Income before income taxes and equity in net income of equity method investment (3)(4) Â Â Â 11,360 Â Â Â 1,098 Â Â Â 1,257 Â Â Â 14,998 Â Â Â 28,713 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Six Months Ended August 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales Â $ 77,441 Â Â $ 55,899 Â Â $ â€” Â Â $ â€” Â Â $ 133,340 Â Income (loss) before income taxes and equity in net loss of equity method investment (2) Â Â Â 26,847 Â Â Â (1,462) Â Â 7,633 Â Â Â (29,577) Â Â 3,441 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Six Months Ended July 29, 2023 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Net Sales (1) Â $ 68,874 Â Â $ 64,438 Â Â $ 191 Â Â $ â€” Â Â $ 133,503 Â Income (loss) before income taxes and equity in net income of equity method investment (3)(4) Â Â 19,931 Â Â Â 2,199 Â Â Â 2,449 Â Â Â (1,532) Â Â 23,047 Â Â (in thousands) Â Vince Wholesale Â Â Vince Direct-to-consumer Â Â Rebecca Taylor and Parker Â Â Unallocated Corporate Â Â Total Â August 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Assets Â $ 71,797 Â Â $ 93,863 Â Â $ â€” Â Â $ 87,963 Â Â $ 253,623 Â Â Â Â Â Â Â Â Â Â Â Â Â Â February 3, 2024 Â Â Â Â Â Â Â Â Â Â Â Â Â Â Total Assets Â $ 51,489 Â Â $ 87,648 Â Â $ â€” Â Â $ 86,012 Â Â $ 225,149 Â Â (1) Net sales for the Rebecca Taylor and Parker reportable segment for the three and six months ended July 29, 2023 consisted of $110 and $191, respectively, through wholesale distribution channels of residual revenue contracted prior to the sale of the Rebecca Taylor tradename. (2) Income (loss) before income taxes and equity in net loss of equity method investment for the Rebecca Taylor and Parker reportable segment for the six months ended August 3, 2024 primarily consists of the gain recognized on the sale of Rebecca Taylor. See Note 2 "Recent Transactions" for further information.(3) Rebecca Taylor and Parker reportable segment for the three months ended July 29, 2023 includes a net benefit of $1,126 from the wind down of the Rebecca Taylor business. Rebecca Taylor and Parker reportable segment for the six months ended July 29, 2023 includes a $765 gain associated with the sale of the Parker tradename, a net benefit of $1,750 from the wind down of the Rebecca Taylor business, and $150 of transaction related expenses associated with the sale of the Parker tradename. See Note 2 "Recent Transactions" for further information. (4) Unallocated Corporate for the three and six months ended July 29, 2023 includes the $32,043 gain associated with the Asset Sale and $2,041 and $4,782, respectively, of transaction related expenses associated with the Asset Sale. See Note 2 "Recent Transactions" for further information. X - DefinitionTabular disclosure of the profit or loss and total assets for each reportable segment. An entity discloses certain information on each reportable segment if the amounts (a) are included in the measure of segment profit or loss reviewed by the chief operating decision maker or (b) are otherwise regularly provided to the chief operating decision maker, even if not included in that measure of segment profit or loss. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-25Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 280 -SubTopic 10 -Section 50 -Paragraph 30 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 39 R32.htm IDEA: XBRL DOCUMENT v3.24.3 Description of Business and Basis of Presentation - Additional Information (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Aug. 03, 2024 Aug. 03, 2024 Feb. 03, 2024 Description Of Business And Summary Of Significant Accounting Policies [Line Items] Â Â Â Contract liability $ 1,458 $ 1,458 $ 1,628 Revenue recognized included in contract liability $ 17 $ 172 Â Rebecca Taylor Inc [Member] Â Â Â Description Of Business And Summary Of Significant Accounting Policies [Line Items] Â Â Â Contract liability Â Â $ 78 X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of revenue recognized that was previously included in balance of obligation to transfer good or service to customer for which consideration from customer has been received or is due. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8 + Details Name: us-gaap_ContractWithCustomerLiabilityRevenueRecognized Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionDescription of business and summary of significant accounting policies. + ReferencesNo definition available. + Details Name: vnce_DescriptionOfBusinessAndSummaryOfSignificantAccountingPoliciesLineItems Namespace Prefix: vnce_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vnce_RebeccaTaylorIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 40 R33.htm IDEA: XBRL DOCUMENT v3.24.3 Recent Transactions - Additional Information (Detail) 3 Months Ended 6 Months Ended 12 Months Ended May 25, 2023 USD ($) Store Feb. 17, 2023 USD ($) Aug. 03, 2024 USD ($) May 04, 2024 USD ($) Jul. 29, 2023 USD ($) Aug. 03, 2024 USD ($) Jul. 29, 2023 USD ($) Feb. 03, 2024 USD ($) Apr. 21, 2023 USD ($) Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Â Â Â Gain on sale of subsidiary Â Â Â Â Â $ 7,634,000 Â Â Â Proceeds from sale of intangible assets Â Â Â Â Â Â Â $ 77,525,000 Â Â Gain on sale of intangible assets Â Â Â Â Â $ 32,043,000 Â 32,808,000 Â Â Payment for term loan Â Â Â Â Â Â Â 29,378,000 Â Â Transaction related costs, incurred to acquire the investment Â Â Â Â Â Â 525,000 Â Â Term Loan Credit Facility [Member] Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Â Payment for term loan $ 28,724,000 Â Â Â Â Â Â Â Â Â ABG Vince [Member] Â Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Â Intellectual property assets carrying amount 69,957,000 Â Â Â Â Â Â Â Â Transaction related costs of asset sale Â Â Â Â Â Â Â $ 5,555,000 Â Transaction related costs, incurred to acquire the investment Â Â Â Â Â Â Â $ 525,000 Â Impairment of investment Â Â $ 0 Â 0 0 0 Â Â Rebecca Taylor Inc [Member] Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Â Gain on sale of subsidiary Â Â Â $ 7,634,000 Â Â Â Â Â Â Rebecca Taylor Inc [Member] | Wind-down [Member] Â Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Â Net benefit from release of rebecca taylor liabilities Â Â $ 0 Â $ 1,126,000 $ 0 $ 1,750,000 Â Â BCI Brands [Member] Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Proceeds from sale of intangible assets Â $ 1,025,000 Â Â Â Â Â Â Â Parker Lifestyle, LLC [Member] Â Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Â Gain on sale of intangible assets Â 765,000 Â Â Â Â Â Â Â Parker Lifestyle, LLC [Member] | Term Loan Credit Facility [Member] Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Payment for term loan Â $ 838,000 Â Â Â Â Â Â Â V Opco [Member] Â Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Â Gain on sale of intangible assets $ 32,043,000 Â Â Â Â Â Â Â Â V Opco [Member] | Minimum [Member] Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Number of retail stores | Store 45 Â Â Â Â Â Â Â Â Royalty expense $ 11,000,000 Â Â Â Â Â Â Â Â Â Â Â Â V Opco [Member] | Authentic Transaction [Member] Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Cash consideration to be received upon closing of asset sale Â Â Â Â Â Â Â Â $ 76,500,000 Cash consideration received upon closing of asset sale $ 76,500,000 Â Â Â Â Â Â Â Â Â V Opco [Member] | ABG Vince [Member] Â Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Percentage of membership interest to be owned upon closing of asset sale Â Â Â Â Â Â Â Â 25.00% Percentage of membership interest owned upon closing of asset sale 25.00% Â Â Â Â Â Â Â Â Membership interest value owned upon closing of asset sale $ 25,500,000 Â Â Â Â Â Â Â Â Authentic Brands Group [Member] | ABG Vince [Member] Â Â Â Â Â Â Â Â Income Statement, Balance Sheet and Additional Disclosures by Disposal Groups, Including Discontinued Operations [Line Items] Â Â Â Â Â Â Â Â Â Percentage of membership interest to be owned upon closing of asset sale Â Â Â Â Â Â Â Â 75.00% X - DefinitionAmount of gain (loss) on sale or disposal of intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnDispositionOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of equity in securities of subsidiaries. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(g)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_GainOrLossOnSaleOfStockInSubsidiary Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the number of stores. + ReferencesNo definition available. + Details Name: us-gaap_NumberOfStores Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionThe cash inflow from disposal of asset without physical form usually arising from contractual or other legal rights, excluding goodwill. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting

Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense related to royalty payments under a contractual arrangement such as payment for mineral and drilling rights and use of technology or intellectual property. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_RoyaltyExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionCash consideration received upon closing of asset sale. + ReferencesNo definition available. + Details Name: vnce_CashConsiderationReceivedUponClosingOfAssetSale Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCash consideration to be received upon closing of asset sale. + ReferencesNo definition available. + Details Name: vnce_CashConsiderationToBeReceivedUponClosingOfAssetSale Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionImpairment of equity method investment. + ReferencesNo definition available. + Details Name: vnce_ImpairmentOfEquityMethodInvestment Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionMembership Interest Value Owned Upon Closing of Asset Sale + ReferencesNo definition available. + Details Name: vnce_MembershipInterestValueOwnedUponClosingOfAssetSale Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionNet benefit from release of rebecca taylor liabilities. + ReferencesNo definition available. + Details Name: vnce_NetBenefitFromReleaseOfRebeccaTaylorLiabilities Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPercentage of membership interest owned upon closing of asset sale. + ReferencesNo definition available. + Details Name: vnce_PercentageOfMembershipInterestOwnedUponClosingOfAssetSale Namespace Prefix: vnce_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionPercentage of membership interest to be owned upon closing of asset sale. + ReferencesNo definition available. + Details Name: vnce_PercentageOfMembershipInterestToBeOwnedUponClosingOfAssetSale Namespace Prefix: vnce_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionTransaction Costs Related to Equity Method Investment + ReferencesNo definition available. + Details Name: vnce_TransactionCostsRelatedToEquityMethodInvestment Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTransaction related costs of asset sale. + ReferencesNo definition available. + Details Name: vnce_TransactionRelatedCostsOfAssetSale Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_CreditFacilityAxis=vnce_TermLoanCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=vnce_AbgVinceLlcMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_RebeccaTaylorIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringCostAndReserveAxis=us-gaap_FacilityClosingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_BciBrandsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_ParkerLifestyleLlcMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_VOpcoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TypeOfArrangementAxis=vnce_AuthenticTransactionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_AuthenticBrandsGroupMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 41 R34.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets - Summary of Goodwill Balances (Detail) $ in Thousands Aug. 03, 2024 USD ($) Goodwill [Line Items] Â Beginning balance - Total Net Goodwill $ 31,973 Ending balance - Total Net Goodwill 31,973 Vince [Member] | Wholesale [Member] Â Goodwill [Line Items] Â Beginning balance - Total Net Goodwill 31,973 Ending balance - Total Net Goodwill $ 31,973 X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482598/350-20-45-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1A + Details Name: us-gaap_GoodwillLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: dei_LegalEntityAxis=vnce_VinceLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vnce_WholesaleMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 42 R35.htm IDEA: XBRL DOCUMENT v3.24.3 Goodwill and Intangible Assets - Additional Information (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Identifiable Intangible Assets [Line Items] Â Â Â Â Accumulated impairments goodwill $ 78,715 Â $ 78,715 Â Amortization of identifiable intangible assets $ 0 $ 0 $ 0 $ 149 X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of accumulated impairment loss for asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482573/350-20-50-1 + Details Name: us-gaap_GoodwillImpairedAccumulatedImpairmentLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFinite lived and indefinite lived intangible assets. + ReferencesNo definition available. + Details Name: vnce_FiniteLivedAndIndefiniteLivedIntangibleAssetsLineItems Namespace Prefix: vnce_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 43 R36.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Measurements - Additional Information (Detail) - USD ($) 3 Months Ended 6 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Feb. 03, 2024 Feb. 03, 2023 Dec. 11, 2020 Fair Value Balance Sheet Grouping Financial Statement Captions [Line Items] Â Â Â Â Â Â Â Non-financial assets recognized at fair value $ 0 Â $ 0 Â $ 0 Â Non-financial liabilities recognized at fair value 0 Â 0 Â 0 Â Total long-term debt principal 54,617,000 Â 54,617,000 Â $ 44,209,000 $ 44,209,000 Â Impairment of non-financial assets 0 $ 0 0 $ 0 Â Â Â Third Lien Credit Agreement [Member] Â Â Â Â Â Â Â Fair Value Balance Sheet Grouping Financial Statement Captions [Line Items] Â Â Â Â Â Â Â Total long-term debt principal $ 32,260,000 Â $ 32,260,000 Â Â $ 29,982,000 $ 20,000,000 X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFair value of obligations not classified as financial liabilities. Includes, but is not limited to, accounts payable and accrued liabilities, commitments, obligations, and other liabilities. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2E -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2EReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_NonfinancialLiabilitiesFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionImpairment of non-financial assets. + ReferencesNo definition available. + Details Name: vnce_ImpairmentOfNonFinancialAssets Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNon financial assets fair value disclosure. + ReferencesNo definition available. + Details Name: vnce_NonFinancialAssetsFairValueDisclosure Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_CreditFacilityAxis=vnce_ThirdLienCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 44 R37.htm IDEA: XBRL DOCUMENT v3.24.3 Fair Value Measurements - Summary of Non-Financial Assets Measured at Fair Value on Nonrecurring Basis (Details) - USD ($) $ in Thousands Aug. 03, 2024 Feb. 03, 2024 Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Â Â Property and equipment, net $ 6,298 $ 6,972 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3 + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -

Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 45 R38.htm IDEA: XBRL DOCUMENT v3.24.3 Long-Term Debt and Financing Arrangements - Summary of Debt Obligations (Detail) - USD ($) Aug. 03, 2024 Feb. 03, 2024 Feb. 03, 2023 Dec. 11, 2020 Long-term debt: Â Â Â Â Total debt principal $ 54,617,000 $ 44,209,000 $ 44,209,000 Â Less: deferred financing costs 216,000 Â 259,000 Â Total long-term debt 54,401,000 [1] $ 43,950,000 [1] 43,950,000 Â Revolving Credit Facilities [Member] Â Â Â Â Long-term debt: Â Â Â Â Total debt principal 22,357,000 Â 14,227,000 Â Third Lien Credit Agreement [Member] Â Â Â Â Long-term debt: Â Â Â Â Total debt principal $ 32,260,000 Â $ 29,982,000 $ 20,000,000 [1] Includes Third Lien Credit Facility, which is with a related party, of $32,260 and $29,982 as of August 3, 2024 and February 3, 2024, respectively. X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after accumulated amortization, of debt issuance costs classified as noncurrent. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DeferredFinanceCostsNoncurrentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LongTermDebtNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_RevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=vnce_ThirdLienCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 46 R39.htm IDEA: XBRL DOCUMENT v3.24.3 Long-Term Debt and Financing Arrangements - Additional Information (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended 21 Months Ended May 25, 2023 Sep. 07, 2021 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 May 24, 2023 Feb. 03, 2024 Feb. 03, 2023 Debt Instrument [Line Items] Â Â Â Â Â Â Â Â Total long-term debt principal Â Â Â $ 54,617 Â Â $ 44,209 $ 44,209 Repayment of borrowings Â Â Â Â $ 29,378 Â Â Â Term Loan Credit Facility [Member] Â Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Â Â Total long-term debt principal Â $ 35,000 Â Â Â Â Â Â Debt instrument, maturity date Â Sep. 07, 2026 Â Â Â Â Â Â Debt instrument, maturity date description Â Â Â The Term Loan Credit Facility would have matured on the earlier of September 7, 2026, and 91 days after the maturity date of the 2018 Revolving Credit Facility. Â Â Â Â Repayment of borrowings $ 28,724 Â Â Â Â Â Â Â Â Additional term lender fee paid 850 Â Â Â Â Â Â Â Â Prepayment penalty $ 553 Â Â Â Â Â Â Â Term Loan Credit Facility [Member] | V Opco, LLC [Member] Â Â Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Â Â Repayment of borrowings Â Â Â Â Â $ 7,335 Â Â Write-off of remaining deferred financing costs Â Â $ 1,755 Â $ 1,755 Â Â Â X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDate when the debt instrument is scheduled to be fully repaid, in YYYY-MM-DD format. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentMaturityDate Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionDescription of the maturity date of the debt instrument including whether the debt matures serially and, if so, a brief description of the serial maturities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtInstrumentMaturityDateDescription Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionWrite-off of amounts previously capitalized as debt issuance cost in an extinguishment of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_WriteOffOfDeferredDebtIssuanceCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAdditional Term Lender Fee Paid + ReferencesNo definition available. + Details Name: vnce_AdditionalTermLenderFeePaid Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPrepayment penalty. + ReferencesNo definition available. + Details Name: vnce_PrepaymentPenalty Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_CreditFacilityAxis=vnce_TermLoanCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_VOpcoLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R40.htm IDEA: XBRL DOCUMENT v3.24.3 Long-Term Debt and Financing Arrangements - Additional Information 1 (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended 12 Months Ended Jun. 23, 2023 Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Feb. 03, 2024 2023 Revolving Credit Facility [Member] Â Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Amount available under the Revolving Credit Facility Â $ 41,109 Â $ 41,109 Â Â Amount outstanding under the credit facility Â 22,357 Â 22,357 Â Â Letters of credit amount outstanding Â $ 6,260 Â $ 6,260 Â Â Weighted average interest rate for borrowings outstanding Â 8.20% Â 8.20% Â Â V Opco, LLC [Member] | SOFR [Member] Â Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Variable rate percentage 1.00% Â Â Â Â Â V Opco, LLC [Member] | Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member] | Average Daily Excess Availability is Greater Than or Equal to 33.3% but Less Than or Equal to 66.7% of Loan Cap [Member] Â Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Variable rate percentage 2.25% Â Â Â Â Â Â V Opco, LLC [Member] | Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member] | Average Daily Excess Availability Is Less Than 33.3% Of Loan Cap [Member] Â Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Â Variable rate percentage 2.50% Â Â Â Â Â Â V Opco, LLC [Member] | 2023 Revolving Credit Facility [Member] Â Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Â Maximum borrowing capacity $ 85,000 Â Â Â Â Â Â Letters of credit sublimit amount 10,000 Â Â Â Â Â Increased aggregate commitments amount $ 15,000 Â Â Â Â Â Variable rate percentage 1.00% Â Â Â Â Â Financing costs incurred Â $ 0 $ 1,124 $ 8 $ 1,124 $ 1,150 Debt instrument, maturity date description Â Â Â The 2023 Revolving Credit Facility matures on the earlier of June 23, 2028, and 91 days prior to the earliest maturity date of any Material Indebtedness (as defined in the 2023 Revolving Credit Agreement), including the subordinated indebtedness pursuant to the Third Lien Credit Agreement. Â Â V Opco, LLC [Member] | 2023 Revolving Credit Facility [Member] | Certain Specified Events of Default [Member] Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Â Line of credit facility percentage increase in interest rate in case of default 2.00% Â Â Â Â Â Â V Opco, LLC [Member] | 2023 Revolving Credit Facility [Member] | Financial Covenants [Member] Â Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Percentage of Loan Cap 10.00% Â Â Â Â Â Â Minimum excess availability $ 7,500 Â Â Â Â Â Â V Opco, LLC [Member] | 2023 Revolving Credit Facility [Member] | Pro Forma [Member] Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Proforma fixed charge coverage ratio 1 Â Â Â Â Â Â Percentage of excess availability greater than loan 20.00% Â Â Â Â Â Â Pro forma excess availability $ 15,000 Â Â Â Â Â Â V Opco, LLC [Member] | 2023 Revolving Credit Facility [Member] | Federal Funds Rate [Member] Â Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Variable rate percentage 0.50% Â Â Â Â Â Â V Opco, LLC [Member] | 2023 Revolving Credit Facility [Member] | Secured Overnight Financing Rate (SOFR) Overnight Index Swap Rate [Member] Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Variable rate percentage 2.00% Â Â Â Â Â Â V Opco, LLC [Member] | Base Rate Loans [Member] | Average Daily Excess Availability is Greater Than 66.7% of Loan Cap [Member] Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Variable rate percentage 1.00% Â Â Â Â Â Â V Opco, LLC [Member] | Base Rate Loans [Member] | Average Daily Excess Availability is Greater Than or Equal to 33.3% but Less Than or Equal to 66.7% of Loan Cap [Member] Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Variable rate percentage 1.25% Â Â Â Â Â Â V Opco, LLC [Member] | Base Rate Loans [Member] | Average Daily Excess Availability Is Less Than 33.3% Of Loan Cap [Member] Â Â Â Â Â Â Line Of Credit Facility [Line Items] Â Â Â Â Â Â Variable rate percentage 1.50% Â Â Â Â Â Â X - DefinitionPercentage points added to the reference rate to compute the variable rate on the debt instrument. + ReferencesNo

definition available. + Details Name: us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionDescription of the maturity date of the debt instrument including whether the debt matures serially and, if so, a brief description of the serial maturities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtInstrumentMaturityDateDescription Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted average interest rate of debt outstanding. + ReferencesNo definition available. + Details Name: us-gaap_DebtWeightedAverageInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThe total amount of the contingent obligation under letters of credit outstanding as of the reporting date. + ReferencesNo definition available. + Details Name: us-gaap_LettersOfCreditOutstandingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of borrowing capacity currently available under the credit facility (current borrowing capacity less the amount of borrowings outstanding). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe cash outflow paid to third parties in connection with debt origination, which will be amortized over the remaining maturity period of the associated long-term debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDebtIssuanceCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionIncreased aggregate commitments amount. + ReferencesNo definition available. + Details Name: vnce_IncreasedAggregateCommitmentsAmount Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLetter of credit sublimit. + ReferencesNo definition available. + Details Name: vnce_LetterOfCreditSublimit Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine Of Credit Facility Percentage Increase In Interest Rate In Case Of Default. + ReferencesNo definition available. + Details Name: vnce_LineOfCreditFacilityPercentageIncreaseInInterestRateInCaseOfDefault Namespace Prefix: vnce_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionMiminum excess availability. + ReferencesNo definition available. + Details Name: vnce_MiminumExcessAvailability Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPercentage of loan. + ReferencesNo definition available. + Details Name: vnce_PercentageOfLoan Namespace Prefix: vnce_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionPro forma excess availability. + ReferencesNo definition available. + Details Name: vnce_ProFormaExcessAvailability Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionProforma fixed charge coverage ratio. + ReferencesNo definition available. + Details Name: vnce_ProformaFixedChargeCoverageRatio Namespace Prefix: vnce_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionProforma percentage of loan. + ReferencesNo definition available. + Details Name: vnce_ProformaPercentageOfLoan Namespace Prefix: vnce_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_CreditFacilityAxis=vnce_TwoThousandTwentyThreeRevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_VOpcoLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_SecuredOvernightFinancingRateSofrMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_SecuredOvernightFinancingRateSofrOvernightIndexSwapRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vnce_AverageDailyExcessAvailabilityIsGreaterThanOrEqualToThirtyThreePointThreePercentageButLessThanOrEqualToSixtySixPointSevenPercentageOfLoanCapMembl Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vnce_AverageDailyExcessAvailabilityIsLessThanThirtyThreePointThreePercentageOfTheLoanCapMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vnce_CertainSpecifiedEventsOfDefaultMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vnce_FinancialCovenantsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementScenarioAxis=srt_ProFormaMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=vnce_FederalFundsRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=vnce_BaseRateLoansMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vnce_AverageDailyExcessAvailabilityIsGreaterThanSixtySixPointSevenPercentageOfLoanCapMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R41.htm IDEA: XBRL DOCUMENT v3.24.3 Long-Term Debt and Financing Arrangements - Additional Information 2 (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Jan. 31, 2023 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Apr. 21, 2023 Aug. 21, 2018 ABL Credit Agreement [Member] Â Â Â Â Â Â Line of Credit Facility [Line Items] Â Â Â Â Â Â Debt instrument, maturity date Â Â Jun. 30, 2024 Â Â Â 2018 Revolving Credit Facility [Member] | V Opco, LLC [Member] Â Â Â Â Â Â Line of Credit Facility [Line Items] Â Â Â Â Â Â Maximum borrowing capacity Â Â Â Â Â Â $ 80,000 Write-off of remaining deferred financing costs Â $ 828 Â $ 828 Â Â Letters of credit remaining amount secured with restricted cash Â Â $ 0 Â Â Â Amended And Restated Revolving Credit Facility Agreement [Member] | V Opco, LLC [Member] Â Â Â Â Â Â Line of Credit Facility [Line Items] Â Â Â Â Â Â Additional Abl lender fee paid $ 125 Â Â Â Â Â Asset Sale Closing Date [Member] | ABL Credit Agreement [Member] Â Â Â Â Â Â Line of Credit Facility [Line Items] Â Â Â Â Â Â Long-Term Line of Credit Â Â Â Â Â $ 70,000 Â X - DefinitionDate when the debt instrument is scheduled to be fully repaid, in YYYY-MM-DD format. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentMaturityDate Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionMaximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionWrite-off of amounts previously capitalized as debt issuance cost in an extinguishment of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_WriteOffOfDeferredDebtIssuanceCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAdditional Abl lender fee paid. + ReferencesNo definition available. + Details Name: vnce_AdditionalAblLenderFeePaid Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLetters of credit remaining amount secured with restricted cash. + ReferencesNo definition available. + Details Name: vnce_LettersOfCreditRemainingAmountSecuredWithRestrictedCash Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=vnce_AblCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=vnce_TwoThousandEighteenRevolvingCreditFacilityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_VOpcoLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=vnce_AmendedAndRestatedRevolvingCreditFacilityAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=vnce_AssetSaleClosingDateMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 49 R42.htm IDEA: XBRL DOCUMENT v3.24.3 Long-Term Debt and Financing Arrangements - Additional Information 3 (Detail) - USD ($) $ in Thousands 6 Months Ended Jun. 23, 2023 Apr. 21, 2023 Dec. 11, 2020 Aug. 03, 2024 Feb. 03, 2024 Feb. 03, 2023 Debt Instrument [Line Items] Â Â Â Â Â Â Total long-term debt principal Â Â Â $ 54,617 $ 44,209 $ 44,209 Third Lien Credit Agreement [Member] Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Total long-term debt principal Â Â $ 20,000 Â Â Â Closing fee payable in kind Â Â Â $ 400 Â Â Deferred financing costs Â Â $ 485 Â Â Â Third Lien Credit Agreement [Member] | Minimum [Member] Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Variable rate percentage Â Â 2.00% Â Â Â Debt Instrument, Variable Interest Rate, Type [Extensible Enumeration] Â Â Interest Rate on Overdue Principal Amount [Member] Â Â Â Third Lien Credit Agreement [Member] | Sun Capital Partners Inc [Member] Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Aggregate ownership of equity securities Â Â Â 67.00% Â Â Third Amendment to Third Lien Credit Agreement [Member] Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â Variable rate percentage Â 9.00% 9.00% Â Â Â Debt instrument, maturity date description Â Â Â amended the Third Lien Credit Agreement's maturity date to the earlier of (i) March 30, 2025 and (ii) 180 days after the maturity date under the 2018 Revolving Credit Facility Â Â Debt instrument, maturity date Â Mar. 30, 2025 Â Â Â Â Credit spread adjustment percentage. Â 0.10% 0.10% Â Â Â Fourth Amendment to Third Lien Credit Agreement [Member] Â Â Â Â Â Â Debt Instrument [Line Items] Â Â Â Â Â Â

Debt instrument, maturity date description Â Â Â Fourth Amendment (the "Third Lien Fourth Amendment") to the Third Lien Credit Agreement which, among other things, (a) extended the Third Lien Credit Agreement's maturity date to the earlier of (i) September 30, 2028 and (ii) 91 days prior to the earliest maturity date of any Material Indebtedness (as defined therein) other than the 2023 Revolving Credit Facility Â Â Debt instrument, maturity date Sep. 30, 2028 Â Â Â Â Â X - DefinitionPercentage points added to the reference rate to compute the variable rate on the debt instrument. + ReferencesNo definition available. + Details Name: us-gaap_DebtInstrumentBasisSpreadOnVariableRate1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDate when the debt instrument is scheduled to be fully repaid, in YYYY-MM-DD format. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1B + Details Name: us-gaap_DebtInstrumentMaturityDate Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionDescription of the maturity date of the debt instrument including whether the debt matures serially and, if so, a brief description of the serial maturities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DebtInstrumentMaturityDateDescription Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionIndicates type of variable interest rate on debt instrument. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 470 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477734/942-470-50-3 + Details Name: us-gaap_DebtInstrumentVariableInterestRateTypeExtensibleEnumeration Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: duration X - DefinitionAmount, after accumulated amortization, of debt issuance costs. Includes, but is not limited to, legal, accounting, underwriting, printing, and registration costs. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-1AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1D + Details Name: us-gaap_DeferredFinanceCostsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3 + Details Name: us-gaap_EquityMethodInvestmentOwnershipPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionClosing fee payable in kind. + ReferencesNo definition available. + Details Name: vnce_ClosingFeePayableInKind Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionCredit spread adjustment percentage. + ReferencesNo definition available. + Details Name: vnce_CreditSpreadAdjustmentPercentage Namespace Prefix: vnce_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_DebtInstrumentAxis=vnce_ThirdLienCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=vnce_SunCapitalPartnersIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vnce_ThirdAmendmentToThirdLienCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=vnce_FourthAmendmentToThirdLienCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 50 R43.htm IDEA: XBRL DOCUMENT v3.24.3 Inventory - Additional Information (Detail) - USD ($) $ in Thousands Aug. 03, 2024 Feb. 03, 2024 Inventory Disclosure [Abstract] Â Â Finished goods, net of reserves $ 66,343 $ 58,777 X - ReferencesNo definition available. + Details Name: us-gaap_InventoryDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCarrying amount, net of valuation reserves and adjustments, as of the balance sheet date of merchandise or goods held by the company that are readily available for sale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryFinishedGoodsNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 51 R44.htm IDEA: XBRL DOCUMENT v3.24.3 Share-Based Compensation - Additional Information (Detail) - USD ($) 1 Months Ended 3 Months Ended 6 Months Ended Sep. 30, 2020 May 31, 2018 Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Feb. 03, 2024 Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Share-based compensation expense Â Â $ 255,000 $ 393,000 $ 250,000 $ 813,000 Â Stock options, outstanding Â Â 0 Â 0 Â 0 Stock options, vested or exercisable Â Â 0 Â 0 Â 0 Stock options, granted Â Â 0 Â 0 Â 0 Â Stock options, expirations or forfeitures Â Â 0 Â 0 Â Â Stock options, exercised Â Â 0 Â 0 Â Â Non-employees [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Share-based compensation expense Â Â $ 75,000 $ 67,000 $ 150,000 $ 121,000 Â Vince 2013 Incentive Plan [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Additional shares of common stock available for issuance 1,000,000 660,000 Â Â Â Â Â Vince 2013 Incentive Plan [Member] | Employee Stock Option [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Vesting period Â Â Â Â 4 years Â Â Stock options granted pursuant to the plan, description Â Â Â Â typically vest in equal installments over four years, subject to the employees' continued employment and expire on the earlier of the tenth anniversary of the grant date or upon termination as outlined in the Vince 2013 Incentive Plan Â Â Vince 2013 Incentive Plan [Member] | Restricted Stock Units (RSUs) [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Stock options granted pursuant to the plan, description Â Â Â Â Restricted stock units ("RSUs") granted typically vest in equal installments over a three-year period or vest in equal installments over four years, subject to the employees' continued employment Â Â Employee Stock Purchase Plan [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Employees contribution, maximum percentage of base compensation Â Â 10.00% Â 10.00% Â Â Maximum contribution per employee Â Â Â Â $ 10,000 Â Â Percentage of fair market value as purchase price of stock Â Â Â Â 90.00% Â Â Shares of common stock issued Â Â Â Â 7,593 6,124 Â Shares available for future issuance Â Â 36,077 Â Â 36,077 Â Â Maximum [Member] | Vince 2013 Incentive Plan [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Number of shares authorized Â Â Â Â Â Â Â 0 Number of shares available for future grants Â Â 543,948 Â 543,948 Â Â Maximum [Member] | Vince 2013 Incentive Plan [Member] | Employee Stock Option [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Share based compensation, award expiration period Â Â Â Â 10 years Â Â Maximum [Member] | Vince 2013 Incentive Plan [Member] | Restricted Stock Units (RSUs) [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Vesting period Â Â Â Â 4 years Â Â Minimum [Member] | Vince 2013 Incentive Plan [Member] | Restricted Stock Units (RSUs) [Member] Â Â Â Â Â Â Â Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Â Â Â Â Â Â Vesting period Â Â Â Â 3 years Â Â X - DefinitionAggregate number of common shares reserved for future issuance. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockCapitalSharesReservedForFutureIssuance Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount of noncash expense for share-based payment arrangement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_ShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPeriod over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionDescription of service or performance condition required to be met for earning right to award under share-based payment arrangement. Includes, but is not limited to, combination of market, performance or service condition. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingRights Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe highest percentage of annual salary that an employee is permitted to utilize with respect to the plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardMaximumEmployeeSubscriptionRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionNumber of additional shares authorized for issuance under share-based payment arrangement. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfAdditionalSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares authorized for issuance under share-based payment arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe difference between the maximum number of shares (or other type of equity) authorized for issuance under the plan (including the effects of amendments and adjustments), and the sum of: 1) the number of shares (or other type of equity) already issued upon exercise of options or other equity-based awards under the plan; and 2) shares (or other type of equity) reserved for issuance on granting of outstanding awards, net of cancellations and forfeitures, if applicable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAvailableForGrant Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionThe number of shares into which fully or partially vested stock options outstanding as of the balance sheet date can be currently converted under the option plan. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionFor presentations that combine terminations, the number of shares under options that were cancelled during the reporting period as a result of occurrence of a terminating event specified in contractual agreements pertaining to the stock option plan or that expired. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresAndExpirationsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNet number of share options (or share units) granted during the period. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of options outstanding, including both vested and non-vested options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionPeriod from grant date that an equity-based award expires, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardExpirationPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionPurchase price of common stock expressed as a percentage of its fair value. + ReferencesNo definition available. + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardPurchasePriceOfCommonStockPercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionNumber of shares issued during the period as a result of an employee stock purchase plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesEmployeeStockPurchasePlans Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of share options (or share units) exercised during the current period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesStockOptionsExercised Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionShare based compensation arrangement by share based payment award maximum contribution per employee. + ReferencesNo definition available. + Details Name: vnce_ShareBasedCompensationArrangementByShareBasedPaymentAwardMaximumContributionPerEmployee Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_TitleOfIndividualAxis=vnce_NonEmployeesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=vnce_VinceTwoThousandThirteenIncentivePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_EmployeeStockOptionMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PlanNameAxis=vnce_EmployeeStockPurchasePlanMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R45.htm IDEA: XBRL DOCUMENT v3.24.3 Share-Based Compensation - Schedule of Restricted Stock Units Activity (Detail) - Restricted Stock Units (RSUs) [Member] 6 Months Ended Aug. 03, 2024 $ / shares shares Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Â Restricted Stock Units, Non-vested restricted stock units at February 3, 2024 | shares 474,103 Restricted Stock Units, Granted | shares 366,979 Restricted Stock Units, Vested | shares (119,428) Restricted Stock Units, Forfeited | shares (74,993) Restricted Stock Units, Non-vested restricted stock units at August 3, 2024 | shares 646,661 Weighted Average Grant Date Fair Value, Non-vested restricted stock units at February 3, 2024 | $ / shares $ 7.07 Weighted Average Grant Date Fair Value, Granted | $ / shares 1.67 Weighted Average Grant Date Fair Value, Vested | $ / shares 8.96 Weighted Average Grant Date Fair Value, Forfeited | $ / shares 9.01 Weighted Average Grant Date Fair Value, Non-vested restricted stock units at August 3, 2024 | $ / shares $ 3.44 X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionWeighted average fair value as of the grant date of equity-based award plans other than stock (unit) option plans that were not exercised or put into effect as a result of the occurrence of a terminating event. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of grants made during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value at grant date for nonvested equity-based awards issued during the period on other than stock (or unit) option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, performance target plan). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe number of non-vested equity-based payment instruments, excluding stock (or unit) options, that validly exist and are outstanding as of the balance sheet date. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionPer share or unit weighted-average fair value of nonvested award under share-based payment arrangement. Excludes share and unit options. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 1D -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-1DReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 35 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480483/718-10-35-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher 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https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(1)(iv)(04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(01) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(02) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(2)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (f)(2)(v) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_AwardTypeAxis=us-gaap_RestrictedStockUnitsRSUMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 53 R46.htm IDEA: XBRL DOCUMENT v3.24.3 Stockholders' Equity - Additional Information (Detail) - USD ($) $ / shares in Units, $ in Thousands 3 Months Ended 6 Months Ended Jun. 30, 2023 Aug. 03, 2024 Jul. 29, 2023 Jul. 29, 2023 Feb. 03, 2024 Sep. 09, 2021 Schedule Of Shareholders Equity [Line Items] Â Â Â Â Â Â Common stock, shares authorized Â 100,000,000 Â Â 100,000,000 Â Common stock, par value Â $ 0.01 Â Â $ 0.01 Â Stock issued during period, shares Â Â 0 0 Â Â Registration Statement [Member] Â Â Â Â Â Â Schedule Of Shareholders Equity [Line Items] Â Â Â Â Â Â Authorized common stock shares available for sale from time to time in one or more offerings Â Â Â Â Â 3,000,000 At-the-Market Offering [Member] Â Â Â Â Â Â Schedule Of Shareholders Equity [Line Items] Â Â Â Â Â Â Common stock, shares authorized Â Â Â Â Â 1,000,000 Common stock, par value $ 0.01 Â Â Â Â $ 0.01 Offering price $ 7,825 Â Â Â Â Â Stock issued during period, shares Â 0 Â Â Â Â Common stock value, available under offering Â $ 7,825 Â Â Â Â X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of new stock issued during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodSharesNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the value of new stock issued during the period. Includes shares issued in an initial public offering or a secondary public offering. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAuthorized common stock shares available for sale from time to time in one or more offerings. + ReferencesNo definition available. + Details Name: vnce_AuthorizedCommonStockSharesAvailableForSaleFromTimeToTimeInOneOrMoreOfferings Namespace Prefix: vnce_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionCommon stock value available under open market sales agreement. + ReferencesNo definition available. + Details Name: vnce_CommonStockValueAvailableUnderOpenMarketSalesAgreement Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSchedule of shareholders equity. + ReferencesNo definition available. + Details Name: vnce_ScheduleOfShareholdersEquityLineItems Namespace Prefix: vnce_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_TypeOfArrangementAxis=vnce_RegistrationStatementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TypeOfArrangementAxis=vnce_AtTheMarketOfferingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R47.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Share - Schedule of Reconciliation of Weighted Average Basic Shares to Weighted Average Diluted Shares Outstanding (Detail) - shares 3 Months Ended 6 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Earnings Per Share [Abstract] Â Â Â Â Weighted-average sharesâ€"basic 12,569,488 12,428,339 12,538,695 12,385,347 Effect of dilutive equity securities 47,597 51,328 67,880 84,738 Weighted-average sharesâ€"diluted 12,617,085 12,479,667 12,606,575 12,470,085 X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe sum of dilutive potential common shares or units used in the calculation of the diluted per-share or per-unit computation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_WeightedAverageNumberDilutedSharesOutstandingAdjustment Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -

Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 55 R48.htm IDEA: XBRL DOCUMENT v3.24.3 Earnings Per Share - Additional Information (Detail) - shares 3 Months Ended 6 Months Ended Aug. 03, 2024 Aug. 03, 2024 Earnings Per Share [Abstract] Â Â Number of weighted average of anti-dilutive securities 424,838 324,381 X - DefinitionSecurities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of diluted EPS or EPU because to do so would increase EPS or EPU amounts or decrease loss per share or unit amounts for the period presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1 + Details Name: us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 56 R49.htm IDEA: XBRL DOCUMENT v3.24.3 Income Taxes - Additional Information (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Aug. 03, 2024 May 04, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Income Tax Disclosure [Abstract] Â Â Â Â Â Benefit for income taxes $ 794 Â $ 592 $ 1,681 $ 5,877 Discrete tax included sale gain Â Â Â Â Â 32,043 Discrete tax included in transaction expenses related to authentic transaction Â Â Â Â Â 2,041 Discrete tax impact from change in classification of tradename Â Â $ 6,127 Â 6,127 Tax expense excluding discrete tax impact Â Â Â Â Â $ 250 Reversal of ordinary tax expense Â $ 794 Â Â Â Â X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDiscrete tax impact from change in classification of tradename. + ReferencesNo definition available. + Details Name: vnce_DiscreteTaxImpactFromChangeInClassificationOfTradename Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionDiscrete tax included in transaction expenses related to authentic transaction. + ReferencesNo definition available. + Details Name: vnce_DiscreteTaxIncludedInTransactionExpensesRelatedToAuthenticTransaction Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionDiscrete tax included sale gain. + ReferencesNo definition available. + Details Name: vnce_DiscreteTaxIncludedSaleGain Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionReversal of ordinary tax expense. + ReferencesNo definition available. + Details Name: vnce_ReversalOfOrdinaryTaxExpense Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTax expense excluding discrete tax impact. + ReferencesNo definition available. + Details Name: vnce_TaxExpenseExcludingDiscreteTaxImpact Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 57 R50.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Additional Information (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Lessee Lease Description [Line Items] Â Â Â Â Initial terms of operating leases 10 years Â 10 years Â Option to extend, description, operating leases Â Â The Company has operating leases for real estate (primarily retail stores, storage and office spaces) some of which have initial terms of 10 years, and in many instances can be extended for an additional term, while the Company's more recent leases are subject to shorter terms as a result of the implementation of the strategy to pursue shorter lease terms. Â Option to extend, existence, operating leases Â Â true Â Future minimum payment lease not yet commenced $ 20,705 Â $ 20,705 Â Operating lease cost $ 5,479 $ 4,307 $ 10,951 $ 8,104 Error Correction [Member] | SG&A Expenses [Member] Â Â Â Â Lessee Lease Description [Line Items] Â Â Â Â Operating lease cost Â Â Â $ 779 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeLeaseDescriptionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionIndicates (true false) whether lessee has option to extend operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseExistenceOfOptionToExtend Namespace Prefix: us-gaap_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionDescription of terms and conditions of option to extend lessee's operating lease. Includes, but is not limited to, information about option recognized as part of right-of-use asset and lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseOptionToExtend Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTerm of lessee's operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeOperatingLeaseTermOfContract Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLessee operating lease future minimum payment lease not yet commenced. + ReferencesNo definition available. + Details Name: vnce_LesseeOperatingLeaseFutureMinimumPaymentLeaseNotYetCommenced Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: srt_RestatementAxis=srt_RevisionOfPriorPeriodErrorCorrectionAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_SellingGeneralAndAdministrativeExpensesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 58 R51.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Summary of Lease Cost (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Leases [Abstract] Â Â Â Â Operating lease cost $ 5,479 $ 4,307 $ 10,951 $ 8,104 Variable operating lease cost 54 57 152 85 Total lease cost $ 5,533 $ 4,364 $ 11,103 $ 8,189 X - DefinitionAmount of lease cost recognized by lessee for lease contract. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionVariable lease cost (income). + ReferencesNo definition available. + Details Name: vnce_VariableLeaseCostIncome Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 59 R52.htm IDEA: XBRL DOCUMENT v3.24.3 Leases - Summary of Future Maturity of Lease Liabilities (Detail) $ in Thousands Aug. 03, 2024 USD ($) Leases [Abstract] Â Fiscal 2024 $ 10,164 Fiscal 2025 20,757 Fiscal 2026 17,788 Fiscal 2027 14,271 Fiscal 2028 13,360 Thereafter 37,458 Total lease payments 113,798 Less: Imputed interest (23,307) Total operating lease liabilities $ 90,491 X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLessee operating lease liability payments due after year four. + ReferencesNo definition available. + Details Name: vnce_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFour Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 60 R53.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Financial Information - Additional Information (Detail) 6 Months Ended Aug. 03, 2024 Segments Segment Reporting [Abstract] Â Number of reportable segments 3 X - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-

54Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfReportableSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 61 R54.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Financial Information - Summary of Reportable Segments Information (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Feb. 03, 2024 Segment Reporting Information [Line Items] Â Â Â Â Â Net Sales $ 74,169 $ 69,447 $ 133,340 $ 133,503 Â Income (loss) before income taxes and equity in net income (loss) of equity method investment (517) 28,713 3,441 23,047 Â Total Assets 253,623 Â 253,623 Â $ 225,149 Operating Segments [Member] | Vince Wholesale [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Net Sales 47,184 36,407 77,441 68,874 Â Income (loss) before income taxes and equity in net income (loss) of equity method investment 16,663 11,360 26,847 19,931 Â Total Assets 71,797 Â 71,797 Â 51,489 Operating Segments [Member] | Vince Direct-to-Consumer [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Net Sales 26,985 32,930 55,899 64,438 Â Income (loss) before income taxes and equity in net income (loss) of equity method investment (1,398) 1,098 (1,462) 2,199 Â Total Assets 93,863 Â 93,863 Â 87,648 Operating Segments [Member] | Rebecca Taylor and Parker [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Net Sales 0 110 0 191 Â Income (loss) before income taxes and equity in net income (loss) of equity method investment 0 1,257 7,633 2,449 Â Total Assets 0 Â 0 Â 0 Unallocated Corporate [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Net Sales 0 Â 0 Â Â Income (loss) before income taxes and equity in net income (loss) of equity method investment (15,782) $ 14,998 (29,577) $ (1,532) Â Total Assets $ 87,963 Â $ 87,963 Â $ 86,012 X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of income (loss) from continuing operations before deduction of income tax expense (benefit) and income (loss) attributable to noncontrolling interest, and addition of income (loss) from equity method investments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vnce_VinceWholesaleMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vnce_VinceDirectToConsumerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vnce_RebeccaTaylorAndParkerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_CorporateNonSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 62 R55.htm IDEA: XBRL DOCUMENT v3.24.3 Segment Financial Information - Summary of Reportable Segments Information (Parenthetical) (Detail) - USD ($) $ in Thousands 3 Months Ended 6 Months Ended Feb. 17, 2023 Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Segment Reporting Information [Line Items] Â Â Â Â Â Net sales Â $ 74,169 $ 69,447 $ 133,340 $ 133,503 Gain on sale of intangible assets Â Â 32,043 Â 32,808 Asset Sale [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Gain on sale of intangible assets Â Â 32,043 Â 32,043 Unallocated Corporate [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Net sales Â $ 0 Â $ 0 Â Transaction related expenses asset sale Â Â 2,041 Â 4,782 Parker Lifestyle, LLC [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Gain on sale of intangible assets $ 765 Â Â Â Â Rebecca Taylor and Parker Wholesale [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Net sales Â Â 110 Â 191 Rebecca Taylor and Parker [Member] | Tradenames [Member] | Parker Lifestyle, LLC [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Gain on sale of intangible assets Â Â Â Â 765 Transaction related expenses asset sale Â Â Â Â 150 Rebecca Taylor Inc [Member] | Wind-down [Member] Â Â Â Â Â Segment Reporting Information [Line Items] Â Â Â Â Â Net benefit from release of rebecca taylor liabilities Â Â $ 1,126 Â $ 1,750 X - DefinitionAmount of gain (loss) on sale or disposal of intangible assets. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnDispositionOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8:

http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNet benefit from release of rebecca taylor liabilities. + ReferencesNo definition available. + Details Name: vnce_NetBenefitFromReleaseOfRebeccaTaylorLiabilities Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionTransaction related expense asset sale. + ReferencesNo definition available. + Details Name: vnce_TransactionRelatedExpenseAssetSale Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_IncomeStatementBalanceSheetAndAdditionalDisclosuresByDisposalGroupsIncludingDiscontinuedOperationsAxis=vnce_AssetSaleMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_CorporateNonSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_ParkerLifestyleLlcMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vnce_RebeccaTaylorAndParkerWholesaleMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vnce_RebeccaTaylorAndParkerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IndefiniteLivedIntangibleAssetsByMajorClassAxis=us-gaap_TradeNamesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=vnce_RebeccaTaylorIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RestructuringCostAndReserveAxis=us-gaap_FacilityClosingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 63 R56.htm IDEA: XBRL DOCUMENT v3.24.3 Related Party Transactions - Additional Information (Detail) - USD ($) 3 Months Ended 6 Months Ended May 25, 2023 Nov. 27, 2013 Aug. 03, 2024 Jul. 29, 2023 Aug. 03, 2024 Jul. 29, 2023 Feb. 03, 2024 Feb. 03, 2023 Dec. 11, 2020 Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Maximum borrowing capacity Â Â $ 54,617,000 Â $ 54,617,000 Â $ 44,209,000 $ 44,209,000 Â Received distributions of cash under operating agreement Â Â 640,000 Â 1,247,000 Â Â Â Â Payment of cash under license agreement Â Â 2,750,000 Â 7,511,000 Â Â Â Â Payments of cash included in prepaid expenses and other current assets Â Â 749,000 Â 749,000 Â Â Â Â Pre-IPO Stockholders [Member] | Tax Receivable Agreement [Member] Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Â Aggregate reduction in taxes payable percentage Â 85.00% Â Â Â Â Â Â Obligations under Tax Receivable Agreement Â Â Â Â Â Â $ 0 Â Â V Opco [Member] | Minimum [Member] Â Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Â Royalty expense $ 11,000,000 Â Â Â Â Â Â Â Third Lien Credit Agreement [Member] Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Maximum borrowing capacity Â Â $ 32,260,000 Â $ 32,260,000 Â Â $ 29,982,000 $ 20,000,000 Sun Capital [Member] | Third Lien Credit Agreement [Member] Â Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Ownership percentage of common stock Â Â 67.00% Â 67.00% Â Â Â Â Sun Capital Consulting Agreement [Member] Â Â Â Â Â Â Related Party Transaction [Line Items] Â Â Â Â Â Â Â Date of related party transaction agreement Â Â Â Nov. 27, 2013 Â Â Â Reimbursement of expenses incurred Â $ 1,000 $ 1,000 $ 10,000 $ 4,000 Â Â Â X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3 + Details Name: us-gaap_EquityMethodInvestmentOwnershipPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_RelatedPartyTransactionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of expense related to royalty payments under a contractual arrangement such as payment for mineral and drilling rights and use of technology or intellectual property. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_RoyaltyExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionContractual obligations related to tax receivable agreements. + ReferencesNo definition available. + Details Name: vnce_ContractualObligationsRelatedToTaxReceivableAgreements Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPayment of cash under license agreement. + ReferencesNo definition available. + Details Name: vnce_PaymentOfCashUnderLicenseAgreement Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionPayments of cash included in prepaid expenses and other current assets. + ReferencesNo definition available. + Details Name: vnce_PaymentsOfCashIncludedInPrepaidExpensesAndOtherCurrentAssets Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPercentage of tax benefits realized payable under tax receivable agreement. + ReferencesNo definition available. + Details Name: vnce_PercentageOfTaxBenefitsRealizedPayableUnderTaxReceivableAgreement Namespace Prefix: vnce_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionReceived distributions of cash under operating agreement. + ReferencesNo definition available. + Details Name: vnce_ReceivedDistributionsOfCashUnderOperatingAgreement Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRelated party reimbursement expenses. + ReferencesNo definition available. + Details Name: vnce_RelatedPartyReimbursementExpenses Namespace Prefix: vnce_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRelated party transaction agreement date. + ReferencesNo definition available. + Details Name: vnce_RelatedPartyTransactionAgreementDate Namespace Prefix: vnce_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=vnce_PreIPOStockholdersMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=vnce_TaxReceivableAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: dei_LegalEntityAxis=vnce_VOpcoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=vnce_ThirdLienCreditAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=vnce_SunCapitalPartnersIncMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=vnce_SunCapitalConsultingAgreementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R57.htm IDEA: XBRL DOCUMENT v3.24.3 Subsequent Event - Additional Information (Details) - $ / shares Sep. 16, 2024 Aug. 03, 2024 Feb. 03, 2024 Subsequent Event [Line Items] Â Â Â Common stock, shares authorized Â 100,000,000 100,000,000 Common stock, par value Â $ 0.01 $ 0.01 Subsequent Event [Member] Â Â Â Subsequent Event [Line Items] Â Â Â Common stock, par value $ 0.01 Â Â Subsequent Event [Member] | Maximum [Member] Â Â Â Subsequent Event [Line Items] Â Â Â Common stock, shares authorized 1,000,000 Â Â X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionDetail information of subsequent event by type. User is expected to use existing line items from elsewhere in the taxonomy as the primary line items for this disclosure, which is further associated with dimension and member elements pertaining to a subsequent event. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483399/855-10-50-2 + Details Name: us-gaap_SubsequentEventLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_SubsequentEventTypeAxis=us-gaap_SubsequentEventMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 65 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (,A#,5D'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM M;$V./0L",1!$ \IQO;=!P4)B0-!2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " #(0S%9ELU+N^\ K @ $0 &1O8U!R;W!S+V-O&ULS9)1 M2\,P$,>_BN2]O;25B:'+BV-/"H(#Q;>0W+9@DX;DI-VW-ZU;A^@'\#%W__SN M=W"M#D+W$9]C'S"2Q70SNLXGH<.:'8F" CZBZE,B=\;N[[Z!3E9SQ 4/I# M'1!JSE?@D)11I& "%F$A,MD:+71$17T\XXU>\.$S=C/.:, .'7I*4)45,#E- M#*>Q:^$*F&"$T:7O IJ%.%?_Q,X=8.?DF.R2&H:A')HYEW>HX.WI\65>M[^ MD?(:\Z]D!9T"KMEE\FOSL-EMF;QY? 5OP^Z*ZVU6U:+C@J_?)]8??5=CUQN[M M/S:^",H6?MV%_)02P,$% @ R$,Q69E&UL[5I;<]HX%'[OK]!X9_9M"\8V@;:T$W-I=MNTF83M M3A^%$5B-;'EDD81_OTV23;J;/ 0LZ?O.14? GZ#AY\^XN8NB&B)3R M> +]O6N[!3+ MUES@6QHO(;JM-O=5H1I;*$81V1@?5XL:$#05%%:;U\@M.4?,_@5RU2-9:,! M$U=!)KF(M/+Y;,7\VMX^9<_I.ATR@6XP&U@@? \YOI^1.6HCA5,+$P&IG/U9K MQ]'22("'R7V4!;I)]/3%0@R#3LZG5C.=GSVQ.V?C,K:=#1M&N#C\7@XMLO2 MBW A(5M>5 TR M6'!VULS2 Y9>*? IUE!K9';O=05SP6.XYB1'^QL4$UFG2&98T1G*=D 4. #?$ MT4Q0?*]!MHK@PI+27)#6SRFU4!H(FLB!]4>"(<7K;YH] M5Z%82=J$^'!!&&N*<<^9ST6S[!Z5&T?95O-RCEU@5 9<8WS2J-2S%UGB5P/&M MG#P=$Q+-E L&08:7)"82]3E^34@3_BNEVOZKR2.FW"$2M"/F(9 M-AIRM1:!MG&IA&!:$L;1>$[2M!\6:PUDSY@R.S-D77.UI$.$9)>-T(^8LZ+ MD!& _'H8X2IKMHG%8!/V>7L-)P>B"RV;]N'Z&U3-L+([W1]072N0/]<_Z3(T M!Z.:60F]A%9JGZJ'-#ZH'C(*!?&Y'C[E>G@*-Y;&O%"N@GL!_]':-*K^(+ M.7\N?<^E[[GT/:'2MSAD6R4)RU3393>* M$IY"&V[I4_5*E=? EK[DHN#Q;Y.FOH70^+,_Y/%_GM,T+,T.WF)&Y M"M-2D&_#^>G%>!KB.=D$N7V85VWGV-'1^^?!4;"C[SR6'<>(\J(A[J&&F,_# M0X=Y>U^89Y7&4#04;6RL)"Q&MV"XU_$L%.!D8"V@!X.O40+R4E5@,5O& RN0 MHGQ,C$7H<.>77%_CT9+CVZ9EM6ZO*7<9;2)2.<)IF!-GJ\K>9;'!51W/55OR ML+YJ/;053L_^6:W(GPP13A8+$DACE!>F2J+S&5.^YRM)Q%4XOT4SMA*7&+SC MYL=Q3E.X$G:V#P(RN;LYJ7IE,6>F\M\M# DL6XA9$N)-7>W5YYNTB42%(JP# 4A M%W+C[^^3:G>,U_HL@6V$5#)DU1?*0XG!/3-R0]A4)?.NVB8+A=OB5,V[&KXF M8$O#>FZ=+2? VU[4/;07/4;SHYG@'K.' MYA,L0Z1^P7V*BH 1JV*^NJ]/^26<.[1[\8$@F_S6VZ3VW> ,? -2K6J5D*Q$_ M2P=\'Y(&8XQ;]#1?CQ1BK::QK<;:,0QY@%CS#*%F.-^'19H:,]6+K#F-"F]! MU4#E/]O4#6CV#30,9FV-J/D3@H\W[O#;#"Q([A[8N_ 5!+ P04 M" #(0S%98_\2U>X% #''P & 'AL+W=O5*=U,W[8.;&(B:Q,QQH/SW M>QU"0D_."Q<='UJ2D.?!/SNQ']O]M9 OZ8)S15[C*$FO6@NEEN\M*_47/&;I MF5CR!+Z9"1DS!:=R;J5+R5F0B^+(HK;=LV(6]JU!/[\VD8.^R%04)GPB29K% M,9.;:QZ)]57+:>TN/(3SA=(7K$%_R>9\RM6?RXF$,ZMT"<*8)VDH$B+Y[*HU M=-Y[KJL%^1U?0[Y.]XZ)1GD6XD6?C(*KEJU+Q"/N*VW!X&/%/1Y%V@G*\5]A MVBI_4POWCW? N=SD\P#RSE'LB^BL,U.*J==$B 9^Q+%(/8OV1%T!=[>>+*,W_ MD_7VWDZG1?PL52(NQ%"".$RVG^RUJ(A]@5TCH(6 ?B-PZG[!+01YS5G;DN58 M-TRQ05^*-9'Z;G#3!WG=Y&J@"1/=C%,EX=L0=&IP(P,6D41E@3D-E&AVI!1 MLGT\=#6W2;I@DJ=]2\&O:8WE%\[76V=:X]PCGT6B%BFX!CQXJ[>@E&51Z:ZH MUQ0U'&;S,V*[[PBU:<=0'N\ (N>N8Y&^*XY8UY^9^;HV?)U9$[6#NU6/R MN%ER$RDN=^SV%Q,2JFJ(U"V1NFB9AL 3YQW9N;F'#]C$6IJ2H\5-80JE=" M]8YKIPF7H=!O=$"@7S V&>Z4OR[YZU; [OJ$'/2]#SXT#OPM1G$7GB3)([MN&CLJ7"O.CY4U9#OHN2[^"Z^HCUK"7&W+]3$AVH:\EV6?)=HB1XE"\)D3J:; M^%E$)B)<_W7LW9J84%5#)L>N!E,;+54Q@#[P>:A'!6B^,8N-+]\!HZ\CX",? M[S_=C,8?B'?_#DST>(N37'WLH-S#*X'SZF$9W0$_TK^8-OC,"XE6W;3O?\ M$OZ,G*BX*2>M."E:."^3\MN^!NM9#]BUVS9MVZX1%%4V!:TBC8.&B%V#WH41 M1!L/Z.9"FEL3]QF+I,U\'*Z!)-@:VCD/46H<:I4X^"YI."=QBR*R'66PM>I M.>KB/DIFQBB RYKB50G*P2-*@7<;T'<% +XHEXR1)SNS;,/+BN*6B5 M>AP\K.PZ(A",&>9*N& O"/3?.)"[C.5*IC=0 48B7]0BBGJ8>O6S=WT%'HU M<&C/=MV+7M]:F1BKP./@*67WK"Y@RHLV(6Y3WX2GB#M.E7<7/:Z6#+.XF=COWA]P 0&R[;;HXXQ MUN':AH"TRD#TJ STR%[)*("F#&>AOUU+J,<]8'G>;;NTU[DBMXW3_E.$(%J% M('I4"!H& ;BG[W8'Y!/<1^X38T X8-FU;=*%CGJXXHEY8,$-FC)7@8CB"09E M?EP+(S-N26T OHN$,.8$7-R4M\I%]*A<5/)Z^DQ(\BC6B9'U0#SB:_(DY(N1 M]!2)B%:)B!Z5B$I2W? MRC3J18A4FOOEQQCW'3T;04V0C6F4C>E0V*D$G E)" M1/X.ES"X!F9,W-&Q' M9#Z)?%UD(1)L(#U@:S?RPB>R!(E-[7CS 'W&^,KBHN^%]G: MVRK5RR+Y#G)*?%WR[:YI>;7[-6=? MVB_LSTZLJ*8GX#*3VV3D,\W*[M:[P]46*9;[P^"Z5$G!\N. NXU#?]S,AU.Y$_T"Y=S_X'U!+ P04 " #(M0S%9S/NK8!<' #;&P & 'AL+W=OLG4:?N0Z0-$0B8F)*$ H!3WZ[L@ M:5$B0=IM\V"+E\7B++#8[:7ZJ#/.#?IN"B8*&>KJ_K9.[6ZDI7)1+68WN?^1MP$%UE\B"W#?QZ M9)I0ZG&X8X:MKI3<(V6MP9N]J >S;@WAB]+.^[U1\%9 .[.ZE64*L\A3!%=: MYB)E!FYN6,[*A*-[ZUBC< 3[_1UZ=?8M.D.B1.\S66E6IOIJ80"#];1(VOYN MF_[(2'^OJX<+Y-$Y(A[Q'NQY@N(_! ^.81/:GJT+/Q**5X:Q+2& M.")=\30.?+<#NRPO]98E_'H&ZTYSM>.SU==?X=# [SA7=%W)V$BL]Q$JGO*]N MFHA.(G-XCE4*+JG(1BAU)9K 9C2+$#()D@Q6$VG2I7T$"J0H*W-/#.72FM[RN/OFC:R0:P,%)E%[@]\9B M:$6\,,+NT0@.HQ%,CL;;<@? S(Y5HQ\$%+QAT';4ISUX0ZM@&44CDQ4>X(63 M\-XIOF4B1?SSUI8070^P-!E74+F.UQ5V +^9]OT!_^6*-AQ&&X3]N1@:^7$\ M$FMTB#6:3DQI6-X+RP4P&O2-O648D1[$H=G27WK$C7%YP+A\9CY #BCS6,^# M7=];(&@SFCG+X5B2>-B#ZC"*HQ&<\0%G/(GS5T#)C"@?4,Z!LI&RW'PN-^<5 MW#1#.PHZ'N")XC" (>Z@=5M3SJ!LV]CJN]":!_R!ENA=Y[J0];U@G''0FP M'X\ [@2^R]2++E@:Y$+]S@E"UXDFC_K6[Y4MY.@^YX$$\3X>LGEM^R1RL+ MG $/.8Z&$0W[$^,PPV&T')F7C@OQ-&$!1%6!2'0=

4VKR])D' N[5,12E\!@!Z@+*G,+[O:IHT\S M"V0=@W\;P[P$GQX5S%GG/7U3H/5NKL\3E3'# ^\<:#02Q!,HRX@V]OG"!UF7
M=$Z)QP<$3AG'&49T>!XFK%@&M342!M/JUB"]@R6*]%K"5F"$)0R'*G7=.(2(M:5,#^QC1&Z)&WE#6@%!@5J8H+4R%=Z%L>,N0R;?Y8]KE#V-)3:+N/Z1?R[I%
MU*MHFBT)!0W]:M/8=OH50O!&/.+'I#[XCU8E:LLN&P%L6R%"=Z%['Y'MYG"E M:E[:?U.P47,"!> L!M,.?="W;Y#?'YT^5"VL8H4>_U C&/*?+VDRJDWI(=42W!3*,'D"7<.X5A
MT.2[B(.&DEY6CHC9)B]2)5(^24XFCWAY^OSX; R)=V"%,B*R$7S'YNMVA>"[M^&IO2M,ZE8@;]B>/HJ&P7PT-1 ;4!(Y+T=!16Z1<:_?1H.2UL-1UQ))(X"_-
MU#5D(">/=S#]F<@V;')E9\;7Z]P$)/C?@K:1IVN0>;0;WUY4SHR[NUK\"F5>9ZR,%/?;ZCG\)E>3$^%R?[%;"UB'#*X;A] !YSAOD=%! M)'9*C;<'0R@EBA:(*FA*L+6)^3I@;GIX?O'J4
@6O'O\\5B'AQ_!9 MX\4@8 MHX(6 HP.M1&=SQN0C;29)HR!]WB(V-1&U&A1KL0,O.@4)Q1.R15(/>83Y '1 MBR55-19'3@<9P02C R1GXS&#/#(BKF84O.>OJF
,R&C'LL@])6K5\MA%:Y ^ MJ974^Z'5!RM:X$O)[G1T+/06 19+4CSS,?_M56YH0#24KP%GI:C+7Z/U"_+$#+2L/> M\AN.(W>4<62[Z+._A1$T+06 =5"(!#* M/R,"\VY=WX416-8S)#A
!CA72/J49X(%86]],.R3X"Q_.MDO=0VN](=EO6 MKX]N(@D=3I)Q@]/U?^CD)XUCM0YLSZ%)B1\GV<90T$$ M F37[1%#5B&=)G0!R)_[+O%3Y47PO02NOYDR?
%RBOF0XQEEQ7=LK-X,9O.L M9'L.E"08MMT7#HR:P9E@R+=0'GOGT$6@+.I2)&$K(8I346MI0;2V!/_@I0"R M064@GC[;7)U$VVJ/RE?
S3C,@!X8=&'J197U)U4[E'>A$6J'=9Z=TP*R7[M^B4Q5PRR%LQB*W=L5?F[0=)^U--+R]NO"9F(F6DVKR'02JC'Q88,R#EONWR] MV+Y9#=,K(M 54!\A\A^K/&--3P2N1X05QDJ
'QY8('(4@FVEON9F+!TU2!?W MJJV;X\8]34#*KP%GH1C+[.S35'C(D@;N*%4R)8.X3Z3-DINLR%+K4\T$\:L%7 M(.>@:W'4<4%7T0(YU7:PBRLS34CS8/B%:<51&H<).FEX.hdL_.L4
IS0VP MI-U;VL^)JJ:YG?<"1,RH+9Z*$R%IZ4XSV\%Y13O#4$&1]8E='-KZCDS=N?,@ M"C,\03+)U[$9,WB]G;]=UD(C20?]V%]S#)8J'D :2^%QSMG043WLJ:&6F?B%
MO6T;.VUD%!CZ$#(1,I(01F;,S6B:1K'22IC%+J2](SHO;?76"Z!<>/5TY\P MFPA^R9JT'R;O)72@F_UDMMMBR#;)U #:!#]_%XW@4V_\0DY+
M62Z';@D<@XJV_TEXRUF"@,IBI[3>X%I0[Q8QMW0_(T#\W6)A#\9PZT*;VJ!J MN!7M."75 X/S()E!2<.X UF;I2.[R(=TNWOB[WMOU?D,X1#!*%*\9Z%K3"=_W"$O:Q4N=7#W
M,*06:7=V0THS%SP*/LJJ0%W6KN4'R9!"FU0@7]1NY3';[51GPL%,7YS;JA\6 M#EI*6E23U&$*&/$KC"UB8:"_#*R@@ M".5GO,TJ,/?:!1I8&CHG>;PU*_5_1LOS-UIH4)?
(!'CY(YGXSQ59QQN=ZB91 M'[1=:1!W@S4UX@>H^DDOM5S[^1G?=43J^-PICLRAKN8LW& !=(HMT2@,HK9] M1*%LHANS!>]3I4V@X3RBK8-XFZ)7]?2LJ3-
)Y,I@@AR;N!KG2!9Z@LP"5;3< M7==T972TZ+:GEHRT/ZZ[=,59+.)B<;MA5G)Z,-NQ0$T5M? MI#?JBR#I&Z/1QI+_,QU_Z.%*JB3W#@4UQNI15V3\>D-
E36T%X""">14_OD*P,ZUIW [#N8'#>T=' =# M782@7XG@N9E2(H[M9C[@5EF;JOL9![M7L_?Q3= M\.UZ 0KD17BKIB[>C]JJAU1X&!$&+L*]CBF=PT-W';CG MXZVE21E\\:O
6"M;,EZ^^,PK#$3+-B97%/AA,+M]897:6SU;5ZY:ZYRN'$KE M1,UC%N>69X5+$46\R,BM#EV6U,>9-YJN3M'I4XS/[;I\LGR2C,=CZ<7(C#BL MVQ/2Z62PSPP8+[$T4U3';8NY_ER?
2QB;+VNI!6C('1:SYMFB,Y9Q,^N\ %:Z M6\RFMY>U1%)K M4J&EM44M=5FI3P. -\U-VXVT16CG(6HNJ;_!LAQH3H+H@079W/"Z16*8R[T^ MZ52^YUMV.0^4)-(U@J7)Z*V]ROA
5^BDIW>AL[IG]EIGS[;4YMX6T$"YA:*0 A9-NB^P$;#,_L!F=+7$\(E;NP''_*U=N(G(SGO+]_YB_+G? M0?G8L7\FR0?/0"AS9,!R(P)!O-$-I9_ AS-L6)V8,3#< !VLR6F(CD@W7$.: MN\ _CAL
_:MD;1")]"0LW?:4/X\[ZFWPB0GU'8-[E^83)+2]AM1 _'0HZ@6C M=6W&N-P>UBCJ^Q;#?"95P5="_*.<,Y2+G2F^B/D^[AW/Q-JN2)OA+ZGE*[US ML@:Z3YK]MWJ/NWZ8?
R@Z1NN/RL"X7T MG&Y2YF:&J>.CQV M[?E_ %!+ P04 " #(0S%9A9/"LSD$ "J"0 &0 'AL+W=OOWY&4'3=(O*U[D?CKOKO[[GC'2:/TO2D0+3R40III
M5%A;7<2Q20LLF>FJ"B7MY$J7S-)4;V)3:629%RI%G/1ZIW')N(QF$[^VTK.) MJJW@$E<:3%V63&\7*%0SC?K1;N&&;PKK%N+9I&;O$7[>[72-(OW*!DO41JN M)&C,I]&\?
[$8NO/^P">.C3D8@_-DK=2]FUQFTZCG#$*!J74(C'Y?<(E"_" R MXZ\6,]JK=(*'XQWZ!^\[^;)F!I=*?.:9+:;16009YJP6]D8UOV#KS\CAI4H8 M_X4FG!T-(DAK8U79"I,%)9?
ASQY:'@X$SGHO"'"2M0.+M#HJ\E> ^99;.)5@UH M=YK0W,"[ZJ7).''Y=4&ZMIEU.=*WZ#22X9' M\ 9[AP<>;_!=#L-[;E*A3*T1_IBOC=64-G\^1T/0,GQ>B[M*%Z9B*4XCNBL&
MJ1>,9F]>]T]|[X[x,-S[,#R&_AU!.X[W45F$01?^@9N/5",VNR-K)IA,T?BS M:4%':6P+U,@EK+=@<$-WUT)#*\ ,Y$1O 3 7$]H2]OBU4;4C0_ B?.*' YT() M-(QTA?D-KC%-
&=RQK5#:ZU@Q?8\:[I1EPINRL_;5(ICBM*@NSI)^\^V84-I^ 4-;1W?MOS'!7(%AO7LJTWG*Y 5:JFD@@ MQ#UQW(!$O\32M"YKP2QFP,N*<>T8_I/8'S6&?='T(7?),PKS04D?6\-V40T
MPU*1A-P"21##!""M\AOSFK[2\A3N-).&A>K7<%L<;#E"R5-&==50_0J0@7I* M^0PE*]$?"FNA$!'[&LEH8M3J\IP+3D).R6)Y"0OM+MO_ MX6?^)(H\A:Q).KUG$9
M6:'OU6+/;2(.*/[S[P_ _EK3;%)SG=1$3L/E=^XX/^2?FX\:\$2D1W=T,K MW:_N'R+ST'!?CX=7S#73&RX-",Q)M-<=CR+0X640)E95OANOE:7DJ\. "'E.H MW8&1BP#%IYTX!?
OGV>QO4$L#!!0 (,A#,5F(_?[^* < !,2 9 M>&PO=VJR:W-H965TJ'YP9)^/BL0<_$M)?WW/MFC MI\.22]V[.(O//MB+,Q.\DEI\L,R%LN1V?26469WW3GK-@UNY*#P]&%Z<57PA
M/@K_J?I@<3=L47)9"NVDT"S%"O7N6;DR\ MQW(QYT'Y6[-Z(VI_GA!>9I2+?]DJV4ZF/98%YTU9+P:#4NKT/_]>QZ&SX/GH M!PO&]8)QY)TVBBQON.<79]:LF"5KH-
%%=#6N!CFI*2D?O<5;B77^XC67EGWF M*@CV7G 7K$#$O3L;>H"3R3"K@:X2T/@'0$_9>Z-J%=@KG8M\>_T0I%IFXX;9 MU?
A>P,NP&+#1I,_&H_'T'KQ)Z^DDXDW^V],;Z3)ER%G'_KR<.6]1'"\=\CE! M3@]#4L.CE_<0GK:$I_>A_Y_4W _TN_&"30?L M!X#LBZ ZQB+F"\'F9+6,5F;...,+KC/)%9,:D0JTAG$7;7EI
NY\P3VZ+ZB< MS01:-1/HM)S-K2FCF>,J@:$+G8/2&,LJ+G/F#4/LM9L+BYV4Y#.II%]C)[(U M-A=6K9,)3UT\$WXEA$8+V*| JKCU,I,5)S^XC[N5&]]8SKT8D(/<$C%7&
(Z3VZ&JC+@HQ?@ MX N3&V46$C5&IG \E!7MX@;L#M;7I@3M]:^N$*$8G63?!".N!WF$:M;ZEK@ M:!N!JP#[.M!6"*;$4BC7<. ^0+*2PW&;%FG(W-PIJ[$Y_>4?F[.31@^?CD_%+
M]BV@5/(VN%9FV%TVVED_=S%X,D=$9+8AC6<=SC7RN$$V,VH/3J%/*,>DI7GC MP5&]<[TE;>!D*16W/XK)RMOVRN(?9|-S'W*9,D U6K&@*NS:^WN9 ML=;,C.6TZVR]
[R95(*^#,6F"X>1"RSE(H4*#[JSIPN-THJ,KYG%3*YTR2F55 MOMY-V3H=0-? M_MGK"3IPZ6U PZ!0D6P9&Q2JCD.-U;).X*_%S ;, |VS ;O<,R-/=^WZW> .1B!DV<*;G@
M*;,KZ4%TQP6'>LB>3/M/3YY%B@_9=-H?CUV01 ^/=3\6,-#>$>E;K?]P>A&O) MK:SK# ^2A=HP*&C2OJ+Q78.!0IQ#CG6($Y(3=B5J12V)Y#6&2'L=,EE10\:6Y&
M,A[+8]N=/EL5,BNZ<77="NK$=6Z1*Y)S35&-@7 !2V<;>N2M%-GS]6?S<#/E%&;CI@%ZD.#QJ-N MCG41G=A4R_V^UHY.NHYN/#K4\$U>H*%0#JEJ3/@%#Q?
&Y"NI5)_ALP#T*%P* M9Q*XTOA[;,; ' 3='O=L_/O4>MX@4";B-)10KW%#O592J?]M@E&-)1]O.2?F O3$K!,3Y$Q-(29/+K,99%4+36X8_.DE?5G"]2&=##.M)FT62E+9="IB'26Q$9R]W.
!Z^@9O)D'DF5J!L#'W!Y%TCY&#V>)UB$J-QU9 M39 ?]P\K9G%.9*?##3L@GA,BC.'.STA3=H]0L M;6,^[@0X5@CP5YRJHXN,[!]DDX>8"2K<-((0NI/?69F^!P1]#QQJC=\"_!V_ MB$\F
W933V(-V/8V],<)J"%+D)@5M!V*B)0*?#FJZNW=S>7+*PN)"U51B^2Z"^@1FC0 MV+,]^-#E*@!FO)'&E/7-\><21N1;8NZ(]$,,#AIJp)' Z>]C&F-+BK0&K48H-P:0V MF-
:=V/F.B0G9S$;GQHR>5/GB"IM=[@<'/H"'"8^U$MA%_'G"-"GN*=O}O9I M^XO'9?K0WYBGGTO>I_*#?LRQ=#1X]J27-+BY\:.*G_TSX[TIXV4A.*)(!G@_ M-QB5ZQO:H/T=Z.)?4$L#!!0
(,A#,5E=3-=A-1$ (DZ 9 >&PO M=V]R:W-H965TX8G2{)D.[DD M,[9S[EV;-)DXO7{H] -$0A(N%,D2I&3WU_?9!< 7291E)}?VBRV1P&*QV'WV
M#?JU3O,QY%4(>Z6<6)>]Q9%D;T\.3'A0BVEZ:>92O!FEN9+6>!K/C\Q6:YD MQ).6\OTK*(=:(<YL*4RZ7,[ZI4G*Y?]X8]_^"3 MGB*>G#RYE4FY^16%7_+/N;X=E)1B?
12)4:GB<"O6JU- MX[.@G4S3]MJ^25ZW1L00RI684$4)/ZMU+6*8R($-O[E:/;]6EB\[.G?L-[MQUZFTJCK-/Z[CHK%ZJY%3T1J)LNX^)2N?U9N/Q.B%Z:QX;]B;<>.1ST1EJ9(
MEVXR.%CJQ/Z7=TX.C0D7@XX)(S=AQ'S;A9C+M[*0;U[EZ5KD-!K4Z -OE6># M.9W0H=P6.=YJS"O>O$N3^0^?5;X4,]6T$#*)Q(U.9!+J9"XN\UPF%X/3 M0(P&H_$>>J?
5WD^9WFD'|=[Q6VW*.#5EKL0_+]>FR*$G_]RU64MKO)L6VI:.(S*5ZKWYH]_&)X-?MS#Z;CB=+R/^M>=TG[2^TT+)29]*/H6*1#H3Q4*)61K#V#'QY3.<&9I8X-!NU#0O8??
X_.Q()QB8 ME@;+F&,^3_[SC+DHB(LQ[Q\Q@R]2V4B;F2H8UUH9<15I\<<_7(R&HQ_K3\\^ MJ54:KXC7ZUQ%NFB.'XV"T\FY&(Z#T>C\V>>%SB/Q3JMD8R@X&P6CLX$8O0A>
M7(R>?4X+&3,?(LLU!)'AZV0O5/&O(29YCDD{(T9Z2!%.+6 M/BI^/;=V'L!#868D9I6@P]1 PJ/AF1A-7C@.-F@|)Q[&@R^C^~#%Y.!J(6T
MN:$/B;A56:&64Y6+7Q/1YCCXJ?HNCGAW4.M.Q;8F2(F=5*D0F+5TTDP& R$48E. >*V\=K9C F)D++Q,PS<40]T>MD$DMD M96Y*"0GR"N[]Y3Q7K'%=!*H!O>- 2",D/D@\C1_T!,
[UFAY1*B M=-L7/(YTDD@/D)L MVVF>]9F4??X+G0V8U%C+#W+GVML> 4ECFZTMEL0&\]5Y/GWQ>=]K>-TRCL1" M8O]PDJP+:<(DE+@$'K^7M[#9I@XP*8L\,;?-
#,+TU"IR(L.Q"Z-0;!S*V-E3_PZ768RN4>(MD4D-)8EC@>C%%.'/"$!I2H(JL/)7C(VJ1?:DZRH^'% A#!9V'TG5C.<,2BQ)_+^)Z0GA4&]&*6 M)EDAYJVA@>J'=#;S"[@K"G"),;!=H]\7'G/
0%-]Z=%G0F>,#9)WP !6;<22 MVK1WM9 1]#]2HE(;IW;GP>GIQ"0"GL(DO73:'9G)G\L$YG3JF:NP<-/E$X33 M=*:[D#ZOZ.]&^OU,'
KWNZDT,\7J#\$X5Q"'\HZ':XAD1@BJ'!&$(/0+@;]AGNK!8!5HX86F#]=SJ)3VFI"4ODT3E MT/D.^*F->3\8BB,L!B5%F!>)*25=#O6=I1*^E%B#%R\!0+/=MMXZ);8EO#)V MMY
@.3^0-$A^2* $FB0."K="-'.L"F>#.F_%BG8;K84MJCR@NH#QE8Y`'?$* MK^P'4CQ+'#A=Q*2E4Z<=/?JW3$+[DB# M7F4??+YK14(E]6#OA5W5\61*"'&!F0-(#7C2OEW7ML 8F]&A0
6888'SC'G64QX)*XJ?W-/1AMZ 6%.9H=X3P'P%"-)')>#T%ACO@79T0+ MJ;N0)"97^":.G5B-"&8=ES.!@-:A7!=D32P69!-,D$SHVC>8Q658E);EG X_ M8RQ-RJ6
$'#X[B06>KX@63?,_T9%')/?0,Z&%V'B#$=,/8M+(P;]B?CN1VOD M[/R=AE7!'8EH-J/M-V>]6=DZF%,GBD!,H>[TA%R7.PG,)[,&M);VD5X3;=H MUP&19#?X'?
8'Q*\%IM6Q_=X7;^LX"&8* B6'8H1++*B\05@B3J5#/-(51*Q]L MN(H6*Q@;G*^?X1USC7G$=2@SZ&)QW_"9E7S6FK"00V(B(RL)CH@S%!]5!1== M-?0K29,?' L\RRK%#@6<>25F-
:>]=TKL'9N6S-5+5@3+Q'JAK.&U=?0GR]AE M4T>?XB5@X/@B;58#2S@[ZY]_Y_=K@S>9/86RT\M17S1YW"XV.8+*G,Y/>V? M?B>F9<$N<_O}3NZ]QEEV'L]-O91=?H/\WI.O0*)UN-
+I_M>{16.K1U.B_?\B M\Y"@-9TD_H +)RB1= S29T(@-TR!'=0S#R0UIAU=+| 6 !D(UM<4KVWN"*M@W@CP$Q%+G);YE0<2$D&'BH,K, "'KLO'&%0K$KE#R-CVA'R(&0B]#3$P1D;
MR@7-ND7#7=A\B%8/7%*,X"=<2)M^PR%H*E=BY^$7#(#4C SMGFP4,9M!WCA< M4U?#O&90>+F@K(B?)APFLLN%@*>ET1QJ093T?;8-H@9QCU#PH..%@$,"\KIR:2M(4:+CS)'-
<.2'X9T?UJ=`0K?1# M'#CZ=1%>(JRGNBYY3U)S6_^:ZY4K60ENMWD==P'-3EHL2HJV&M.XM.!43XG3 MP0\4G6#S.H6;6;IJ(.DC5XA0:$D;43B2P4[C9:<^98>.--84F]8ZVFVIQ%Z5
M3U3V^?3]^HI)HP1VH^^H*K:.?Z W#@D_D3T]R7=[P0U'OF34(;A*)IT@3^[(M_G.9_58J?$!>)NN:K:*D_KY5-.JH!G-I!*JG)=L2XG6C\Z:G#-V=D:=P9 V;
MFIU3<*#2;)%=;711(P+3)7%6B>N0V[QM5 MH$ T-FC+1?P +\A=D6]TD2L#PN75GWPOI)'7,^!1BY).-Y5,;4JU--5'-MAZY*V[U6 UWM(1_QO-
&8ZT,5L2<468\[_]TJ"E_>7HO/::9#,3X:!*)'W<4> M&[E16WRZ0I.K_5]MM-58;HUI8VR.8T?7%7;GUNL2^P>;)#N-VUM@OY(QT[RE M'KNQBDT6"47*"_UORG573@FX!U:U+/;9--"
}6CS^)HF:>5MRVFZ446O(^{J M'NDB]UR,<7:#%TS+Y=V8=WB5(5"%)})?SALRX/-X[ANL&#CU]373+F*RFI]Q M=Y6ZHUPA,\VR76/PH=Q9"UOSO0O2!H?
{51::^_2^@ZG#\7>';%FB%_T1/%[_MH8KLA\1/INXK#:Y0K5UV3P@+!D^KN>_C8*OF[HA4H6*K?TJ'10)D[7]Z,_77-MGZ\[0)L'-
^'Y6I,AP252?,%JRONGOKW[N_=:J3TB$WM'8>@[)#LZA !$)(+?MNMGUM\SAD M[4HA'1:6]7D%7IGP59EI+/X5(:V MTX4DJ5V+WJO%N_N\7++UFQB+_HX64U<_]>"&1E?
WXI"[_IV6QB%MZL+-ASJ8 M%Z_+I[C6XO]LT,'2Y$%@<VI^B;@&WIV7@@>%;K7^LJ2.17FD_0QN\)5W(=$}>A M-(L^1-5ZT&]'@-1'=^X_62'9Q-N:M;]UXYRX?H03[^---HTC?
1^BVB?;,.H86! M00=>D^MS<-WL#SQX%.9S\0>!NI/"(R[#6(GLV./.ANK7X#I79?_BI'Y$!GV]5 MOD*@;/P=E>;,+I\'(R&>++"Z$>^C286%&,RV9&(K0#2L--XN#!"R79]UZL6
MS]X085\TM,2D#;L/7R_A"S0E!U]<8?F(/26 =4WS/Z+2EQH|*:NS#2;3[6QZRT6KM0@E=8 MU7GK+34=L(MK]E3(:+<7O$IESI<)WVHL<.
M;!BI+=VPFI1RV>=&&SON;*6D28E5.*8DZ)%*VU OM&Y@R V6W5[I-'H\P&@ MOFB21]40(3$9BW/87>+Z+,5Z!EG[\;**)YI5#9)QA*2M-*\N^-OB:JL=9CLC MMYH\F6L+MIXOEG-
=[NQ\]]*6SDD.0_Z0ZKM5(TVUWAZ\4T:357 OB3+LEVC MCJ;H'DD?TF>RKPD,UMJT>@N0 %=V;'#RH)*BC$'YJV2<-&'&PTR)LNL54" M,7J)O,QUN,ERGQ90-/++|<6$-
M]YOQ0N,PT;AO*_"$}.SWD\,;P=G1AVEU/MVZGA7#8G*(_JB*2^0CNUOIBYQVZ[N7Q,KF\9K&J4V[EY'0 UL_3N7>^KU^U3 MPWVUNJ"K@M6&/W7G@&[IKS-$Z1(&HI-
F_&0V"G35!92Z&O:(^:ZHX8,U+BC_ M5G(:.JO)'&"21W;G^4#._'4EOQVA1:,,_^+^6%F'U@?-FB8UFQ"%!-P,M?V.PMZ XY:/%S5A;DR= M?7(0\\8:0V=7EKQ7_FV2ZL,[\+L9OY)K5'
("4!X/27JP^2K& W^C&O?4Z+ MAF(<(97K/AV;(9YP3LB\ ME[N!)DK,#;J8!"2VC/3-+&FK_516]/O MCYN-H$,*O\34]+^L_5 =:H9RI-(L4QW65]CU8[.3QL\#N>%//X(D'46H:W\I
M6#VM?F=Y.7]>6 ^W/|)\[^[@Q&]&J8/^^:1GNV+.^2Y%F_&/#:5H4Z9(_+H#< M*J#]+T\)_H06J7Y^^^0}02P,$% @ R$,Q6<+X:D92 @_+P4 !D M
!X,"]W;W)K&ULA53:,MLP#/T50BMV"F+'3I.B M2PPD[8KUT*%HL>TP[*#8M"W4ECQ)KMN_'R4[;C:DV<6B*+ZG1YK4JE/ZR92(M%E[J2IHU*ZUM+H/
1"76W$Q5#Y).ODY5J,24DWFLP,5US_;K%2G5K-F-[QX,H2NL<0,)]>(&;+-\U]YIVPA#@=> B_ =0#0 (J^[O\BKO.<:*D_SQ045=-BX"\8W,OD#4$L#!:0 (-M
,A#,5GU-2(.<0< -P4 9 >&PO=V]R:W-H965TL7-K.I/4$R7IP\X^0"0DH2$!!@ M MJ[^^WP% 6HIEV=N=/%@F".!=U;.5<[[/9NM M1,EM5U="86:A3;R[{W2--QK^12=2[_+MKGW?
ZG>;%![E<.7K1NSBK^%+,A/M471N,>JV47)9"6:D5,V)Q MWKGL/[\:T?J_X+,4.[OUS,B3N=9?:/ V/^^D9) H1.9(L>_&_%"% 4)@AE? MH\Q.J'Y(V;C\WTE][W^'+G%OQ0A=_R-
RMSCNG'9:++!+!T&O?Q71GQ.2E^G" M^E^V#FM'PP[++:NMT&3?#@E*F\) ?1ARV-IRF#VP8Q T#;W=0$V*1UR_#-Z MS0RMAC1Z*ZW3!.*<@K*S\6,2NQS%[,5-
^+X"G[E{(4N$6O+":ZSGH-T6M/+ MHJ2K(G@P*0Q>Z>56UGV2N4BW]W?@U6M:8/&M*O!08&7];++TF'"!NE@=$#> M!'5UZ.4-G^#J-=\@LQRI-(:KI?
#/_[F<6V>0)O_=YWR0/=HOFTKGN:UX)LX[MJ TKS(WH7/SXK_XX_>6 Y:/6\M$AZ?]3D Y*VF_G>^T$IFW390VK8J{(]$8(-M-
G,Z^*N"ZXL^RQ5)A";_I"]Q9.BZO)3&+),*Q7K;BW=BKF58&^O?T_\+Q4X/M:L-XKBL'??3N60%P5V$SW(4LPH#H@LV.3YG3T$JKH .X\#R7M)H7;#Q.DS1-
F27(O2.9+DOL MC:;=<%GP>2&\M]+:FA,\-2K+'(:KRRY;+<4F81*V":!9P' <-@V0L&MZ,(_1R>]]5%> MKS0DD #%*FY 7HDB)UU8 MP;.OM301X%UA#@<%6YN-KZ>E4,+P
N8N&MR>XB34LXP@*:(*2ER2]T$.&(K,M"MKI"-F)%DEY4BMQ*TPF$?:0\-&+3-\(LG2^P3&D"9^'D2]Q@]$8[H:#]OJH M$@!/-QIEZ"%###T,/9{&),6\+,%W3S\EHF$Q'IXUI3X)BQ[9%
{6H3S4-*.1V(ML$U"}#BEDD_6PV+=H(9%6[4E25,77&H4ME75X350 ;X OYG+ :2+V*7L#\1_3NI*.O"2T\FE'U-K%38P4TA0SG3T&50$Y{4##,61\1F
M(@0@I\!2+5>T/8;.G^Q@7#AN^HP\[&L77/=-(T!)P+]GO^S3[,S8OJ#>0TQ#[,/D$XP:TO,<-B]=RBH3;9"!PW*/F[U&/HT36[OD8(/!$"IA:%+OO4E@>M@?E%P40AEY*JH5WG2YD
,W)>$P]49'D_M93_$7)+A$$]=Y<@ET61]\$I. M-KU3R18<6O')\P?)6#>\]$'8OIDT(N#GK(-@ M&%\9=KD4BVI]7,&Z689N&+,7PHNGJD_@=D=IAT)-GOS M(R^K7R[;^88
<[EHNN9PEM]JX#Z8>B5#*!DG?2C(!TH>;P## M<9).)ON/ 9';]YP&@O10= WE?[P3JO3NF9BH$<2C*'L23TGA1!3[HU?(]YE* ML7PMYJ8F(HXOD^8 !%8I-CM >@;TFQX)W
X$L#:TKV2+<2S9!Q 6.,$!)ML MV2ONG_IW&#W@\LDS^F5SU4!;[AW_B?7#I8!TFS;5"\LZE RG;Y"BT&O[_@!
MS7_XRP#:#9[G*,$WOH.])"9}357SF\V#+GGR6APRG[&S&EW.CYZ'9#UDQ U M10W1W+2;]HJFT3>0C$?C9#SN0\2P.QH=^(,K++=&XA^ELH?3GT9Q(^PO6SE
M>7APVVO2%C^;?H>BCS)^Y8< M=JOA_W0LC2:?HG<_X%;_7=0?])_FV&,)_;A;^RXP>ELW3J5 DZ%[-2)SD'ZX M?&K?ME=WE^'&ZFYYN/=[AQY%AX-"++ U[4Y..N&;O1DX7?
G[]FEV3I?^<24X MZ) 68'ZAM6L&I*"]T+SX&U!+ P04 "#(0S%9V5SE6U@<5:3'CH]0.1*Q!@$&'Q(]K_O J1H*:.4''JP28#8MV\?'E88 MK95^-
6BA:=22#-.."FNKBS@V68$E,WU5H:0O"Z5+9FFHE[&I-+(!)4B3I/D M+'"X9E]%D%,;N]62DG!5=+%&H]C@;19N*!+POK)^+)}&)+G*]
M4MUK&L4M2LY+E(8K"1H7XV@ZN+@\|>O#@]'_>"/?!PEGA*MS*Q'8/18X14*X8&(QK<&,VI3^L#M]PWZIU[U3)G\]^4^)OGMAA'YQ'DN&!. MV>U_AV;>DX]7J.$"?]A7.]-
6/FC%5E$TSCDLOZR9X:,$"SI,] 6D3D ;> M=:+ \B.S,#+2:@W:KR8T_Q)#=%$CDN_*3.KZ2NG.#N9694]%ORBU,U;N/[F MN'T>Q9:0 ?G(.;]B6.0QXPSUX+6'PSW1NK"8G_
M58PUQT@WA3\>%J5B&XXCL;U"O M,)K\^LO@+/(GM_,&3EN#)(?2?WH>*#*.T<_U06X,P/72E@:H]M@<>W3#]2!{A; M+!SN80[*3.L++)9SU/A;,.@![02KE19,?
D,"RXP!P9D/;&@XGD7MEPTHQE M%(G2 @W\V8'9,6WENN!9 6MFZ-1D@FD*1\H7C]5?^9+0Y_(9X9W/&#UL@\\V MX-%1'[Z0W72@U;UFEW+)GD'Y"H')'*@S"' 56
7#7I(D_H^]G5Z&5D&FRC+4 M0]+!0JL2+#4COSH\%2A1*)M#]336L"2<-6:ATCP€)_$HBZ-#YHC5>U'M&.Y M7^2)+23*Y=\-$]CWNM\XPATF08'A;@%4$7K9N"1$!C,*,3!=:JS57G-
;P%>N-MK8-I270RDOKSMRV%X7)Z*@'-&-"%#59M\+?FAW1>U Q#2LF',(;2/K) "I*&T}{4+"5 M]RF3K?2U!ZSWM0W\+YWGH\"Z9$KXPZ?93
M'SZZD"OL7D'"F_:'QH>^\0&U+6K9I/0MV%4GY$E(RD,R/2+XF1?7T";4^T+T M]WC0M5X_M#U4K7U-8Z.%/WQLQ;A@7+>)_9>MMNVY$SU.++H.R[H[KWVG^]QA2#'YSTPZ:K
M26RL1,53[9EP>1"A/68D4&LKZANB4&A{VVVSUS7;3L,32#]T-4$ZB9*,7F8 M_I&$'98-.O&G7>O>.-K2[HS_FW%_S+7KES3>NMU06U&.YSO%4[:^J+3SK;7
MQ&E].W197M\Q*=^22P,"%Q2:]-^?1]#K>UL]L*H*=Z6YLG3S"]\%7751^P7T M?:'HQ[09^ 3MY7GR\U!+ P04 " #(0S%97M/_&!0$ #/"0 &0 'AL M++W=O]V!1Y]_&[CX=':+G92
MW>L"T:N'F;M5](1M385"6_/N5++[2$L,3_M6 1&?P]XC65[@8C&CP[3&[:TCD_'/?I"%SO%LF8:KV7YG>>F6']J!SEN6%,: M+W+W.W;Q3"Q>)DOM?
F'7VL:A!UFCC:PZ9V0<=`^L=.AR<.Z4L.4><0.=[M M1H[E;\RPU4+)'2AK36AVX$)UWD2."WLH=T;1*B<_L[IA2G"QU7"+"NX*IG 1 M&,*UJT'685RU&-$+&%X+(4I--R(/-
C_X#X#*2BGM15]"K@9;,=01C[$51 M(@I>/ 09.[SXS4'"WY=K;13EQ#^GXFWADM-PMDXN=,TR7'14"!K5 WJK]^_& MT_##*V23@6SR&OH,3^1UC#^E09BX$3@5TSS#+!?
^*646O*-UKM\XU9*S,_MFI(9S&&]AYP_\)QL05"+X"*3%?9>M&H*A)U+?,)F#ZBHDD$TU9H Y:,%U'9$ M?A55(25T=@_4';1APL'FC;)_%HA8<)D3[<<,:P.[H6;Q\V&BICJNRF)$@(3
MAI_GO&QL1?O@1K3]FX.B*LY!BO^!?%TVVL'T;'JNO?MYNQG;,94?D6BH5I1S M-=1,=:/V^7R%IK B?!*='OH@Q+6L:B;V]A@:I8&Y,[!^J=VLY'C8U8V5)6P
M4;)R&#T'VQ.)Y2#:02WF0N++*;D/Q6<-6^H(T(O&/]>\B'L%7 M_(DMJ\589/ M>@HS*3)>\F&[9W*O73YV4AOYW*_ W?XT#NI?G'TM%,)1]X$[_G@T<4,-A-HH M4#*?
YHRGW$,U]>#YU9CN-,3+/XO0_"/5"T8[3\

*?WZ(AU)Z MFJ=45O2XT&UR[/!TND)-8U[.GPZ9GB?/^\"0TOXAIX]ZB4OH->)/*3TZU<:# M)Y=LA6KKGA)4TK(1IKUOA]GAM7+97M(^_:I\YFI+1<:2MR0:SB:33Q0[?.A M_3"R=E?V6AIZ +AA02\N5-: UC>2&GSW83<8WG"K?P%02P,$% @ R$,Q M60'E.^ 6 P M@8 !D !X,"]W;W)K&ULG57? M,]LX#/Y7" ^XO02QZZ:]H9<$2+L[;_V%-O}>#CL0;$96Y@L>22=-/_]*-G- M=4 78/<2BQ+Y\2,E?ED> GWA%E'@H7,>5UDKTM_D.5O)[M G1$U MJ+Z)\<_K9XX"=KB)5L M0_@2C;?U*BLB(718240P^MGC'3H7@93&UPDS.Z6,@4_7C^A_I-JUEJUAO ON M'UM+N\I>95#CS@Q,/H;#&YSJN8IX57"_G2EA<2IA<0[%Y3.V(Y!6B-@ MR#*"]6HA!-)LJBF:,2#=#CO8#JR%,L]AXT31FG;T'$09)0\>JA:LH')6QOL@ ML$4=:*6H./%3!*=V<6MI$PRWL5(QY_MQCS)]H28?4 M),7DV%@OHZR<=D^BO!FUZ#_W4=`?&VJL)G6XT]!B_NM5!C2]Y&A(Z),R;8.H MSJ5E]W\L2-%!SW=!W^9DQ 2GOZKU-U!+P04 "_#(0S%97QMA-;H& #(M$P &0 'AL+W=OUD!;9]22SR M{OCB3${XN2^EN+TC;U>E@,F@?2E&+ M9>"%T=E))1?TF<%U2>'IU%G)5\<,:_'0P9D"0*0ML0>+?-;TEK=D08'QI, ZZ(UFQ_[NU_GWT';[,I:>W M5O^N\K \'1P/1$Z%K'7XQ:Y^L,:?5VPOL]K'OV*59&>S@K'-O%NW-'G5/O%, ^T],?CL0?YW,/*`KBSTIN M)XL'FRTR2=[X2F9T.@ +/+EK&IR]>#8Y'''^W ^]!A_=@E_5'T[%,^V<;2$PF M^Z)O1EPN2;RU927-K:B(NM;@EZ1C8/:M>K):$E*2S M@PJW0GE!-[Q+)E-F(9 T3WXHI&DE2O ")+@B(3VZ2<7\]B*S)B-G6$4%>%@'-MSC5 R;FFUED)_W(" G")^&PH[6[EW/8K,N506=$ MEFB/#TZ>=^&\EP]V!8@D8I*I"L#AN#2F1K ?6&J\[Q+3S\GE/4Q=>'+V,"'"8 MVQQ/^VRP%R8.'B\]{AI:'>J#['W20 MPM(1[:H-L>+0UY"T33E>D_!VVIS1;4>K>$H)WX(Z)N M6?]RTK86_X.3X>'QI%-^A-W(M0YP(!V"Q3O/^N3XQ[fJ4,C2?,"N5[K1(K*NK9]\:.Q9B^3?!LFW% *; M\HA$*SE7FMNH(QU3W.2K">XW\.Y+'=LLFJ-E0EZC'' 1"T,T3(7!<'=2%AO! MBFE5\W3@O AO:Y<1HV@C:L'7BG4V=5HT[8#;XSI*-'9'"+=":+BOXF;J4OI3 MHWQ*1E^]GN{BY$\UCU]'1,ZP^D>E[LVWE]/F!TD6-[QL."$.@7PTC^8W+[&'9){$+#W%>-0S"W,-[VRH!S;.GH)-1RDP5P- M*8YURZIX7[J6ND[M$ MZ,TF"=W#X61ZM-[?%""3A;O&E.&*L. 2$)D&>W6H3/9[TQV3454@ESD96;(* M/%(&B=C38'&>$ ^\4+C$>09OSO!C$3$OI'C$3$OI'C$3$OI'

R3HUFT/G5!9VX=1#R8YB-4D9K8#{7^_LP,IFRCJ"[%]=]]] M9]]}#+=/JH<4<-3651JY.1:KR\}3Z4YEDRY8HT5699"EDS35JX\M9;(,AM4 M%E[H^XE7,EXYXZ$]F\GQ4-2ZX!7.)*BZ+)E\GF(AMB,G_=K63K4LF,(K43SP3.*0ME?V#:.^<>Q 6BLMRETP,2AYU7S9T^X>#@+Z_BL!*

*MX2X@M+R;1);E9Z;9>"C%%J3Q)C2SL*7:;"'+'*_,H%%;>50A[L0)GH#4K2!_A*.M+Z2!NASAFG$)}ZRHL?-#5.<;0B#'H_0HEX9K7,C:%+&G$/?B;N!'\!YZKM_K M6&@*BY*D.^@-Z#APDU[GO!\"$}O$/9A'\{TG<'28<488F\,1+48!!9V\/#U M@[EFWMO35BTGC4B\N#=2-M>\/DEW2J_V+A8H+2=M>E[60I_V65.BH_2.)!#83>;TR"[C]D M_!=02P,$% @R$,Q6102X#;\ @ N08 !D !X;"]W;W)K4ULC551;]LV$'[WKSBH0+$!6B1+LB2GM@&[S; 5*!K$V?HP M![(&3A912G1)*D[^_8Z4K";+Y_7%NCO=??P^^NZT.$KU5=>(!AX;T>JE5QMS MN X"7=38,'TE#]C2FTJJAAERU3[0!X6L=$6-"*(P3(,&\=9,+5SL5JT6LC." MMWBK0'=-P]33!H4\+KVI=PK<\7UM;"!8+0YLCULT?QQN%7G!B%+R!EO-90L*

MJZ6WGEYOIOOOD=3/;++I=E)^M<{OY=(++2$46!B+P.CQ@.]1" M$-+X- M+-PM-YXI"U\;I_0*W7:2FGKIY1Z46+%.F#MY_T'/3.+5TBAW2\<-MA}SO@Z/+31C9#,3%H>-L_V>-P#S]2$ T%D>/=-'^18?F"&K19*D'9;$*SAI/J MJHD<,^V?LC6*WG*J,ZL;IEK>[C7/&/ MJ_UKO=-&47^A?4YO#Y>5W]<(E10TYX0}7 .CL?TW[^.)%AMH{1QO/?)^E5 .*

*MO(<4^9WW]>2^5H@ON@ZV_/%%8$)-1',$U&4?._$$T=R'UZ&}{3#;9C&,UN1T MA;^3/+=F$N5^\,]=-,[}=#ZS9IS/_#C))C=5 M1;/YAG,IGX')G<3]/,1+9.&E1[MS0U%++)K3;]9QNBXME]?!}.OJ>NB_U3TSM>:M!8$6EX54V\T#UB{)WC#RXY;23AE:=,VOZMJ"R"?2^ MDM*<"'O ^+5;_0-02P,$% @R$,Q66[X5DA) P T0<`!D !X;"]W M;W)K&ULC57?;]LV$'[W7T%HQ980O3;DCW;),U M:(<4"]Y$>RCZ0%MGBRA%}_]CI0C*YU]$4D3WNE5QC3S(-#,"F]]KV0# O_LI*JJP:7.:!H10$L75/,<@#L-14%,?0^BAW2$\<-MA}SO@Z/+3I+0$/%#>L_V>-*

>T5T6]=4/5\#EX>E%WDOAH]L7QEK'%.+AN[A J$E!!RVQB)0'+[# M#?!N@9#&MR.FUVJI X?S%_1;ESOFLJ$:;B3_AY6F6GJ%1TK8T9:;C_+P#H[Y M.

*();R;7[DD/GFZ+SMM5&UL=@9% ST8WTZ7@.@X B_$E ?R(`>]N(\?R#VKH M:J'D@2CKC6AVXE)UT4B."2O*@U'XEV&<6=T!IJ3)Q2/=<-"7B\`@J/T5;(\ MUQU_!. *?*

D@A:DT>2M$_'!TBFD9Z_,+J.SP*NV_T5"1.?Q&&J.-PB+X,I9C!Y&.0)B+,=<-W<+2P\K7H+Z#M_KUEV@:_GZ&8-H3*

M3,^AKQZZ^T#DCCBNY$9J,T;R+,PXR1X1YG8SR>/E0)XI2QY8$^O#!,4"NN3H%)_MOR9Q#.?_-D.A.A)}{$(IO> M5!\K0<]/&H_I.+EE>HL'ZY1$=:++IT)3AQ\^S?

*&":DBCW\Z(8F%"CU(_S:&_J M2)2@*B$6(6"?V1E0),G]-"M>"=G09VP.1J-TB9_/BLD=:.#TG[^NF-5BN3& < M(/<+$B>N@BZ/X3_6RS#_-V06^NDL&BV*

*8/#,U]#V<TK0?05^ON MF3ZY=\NW-U5[)NR-W&%#H>)6CU*IK(-W"R,8}VAMIL 6X:84]%Y1UP\[*+MZ T%,P*HF!VXITS&\SQ9]OE#W]AM^,\AI;?&Q#*92OOG)/KRI3CS? H(:2F,]*

*M,/R[@7.H:^L(87SN?7J;D-9P>[SV_MIQ1RY3IN%P!IOL,8/>9]<=1U#Y*R':[-">@9Z M.V/[D'^,;[Z5=AP1LP!R+ILE$W>.:VR_35B]#LLU<5R%@8I,,7N/C@9H?;VA5&UN0W*

*M$FYC]V=;WY&P<.2B+7*#8(C0HY3&?F8'(2TB'P=!X.^02PL:Q]F: MW$]C-8B&@WB(T6B4^DC-1VH!#9.,!#$M\"";.19$1U?\]HNSE64(-8TSVPMIC&-H]PR*8)[S!*

*(_^E6%N$Y9@942D) &*&(3 1'-8DLU3"B/E;+ M_]O37Y6$FR2G6H-Q51'0K+ E7D0TQT;.5BS/:.&FPB2B*8K^&J;JM7O; 6<)*

MYC0O.LLTSG>=I=0/0NLL3&A@9<&\V2QJE\7U#GF8X_T=]NUM9EBA^^#CJW)9%SZ6<"_Z/%5_LB+&+9H3?82#O)!9P2+Q+ M"V&:\6$9N[5K]O*JNZ4GH* &3=]&=$@*

M3,E,R<;Y6G$,6EX2!0[.XTZ<1G6DL\C-IZ7'&SN%>+ M?=A-#=+!/+/$_WZ>=-UC:&Q7?DDETJP=)KC%,Y&VH+\3YZ.!;?K_1OG=^\K*

*M&\&ME3LN^,%T6'FW8;K/5R^-71_TX]B=6K[>C*Y%]A'B'3OM/\>.MZA!^F/N:LS;FS[5ICNiK29W=PS3[OKU9?EW27U+5-S+C2I88:F_BA+/*#ZBU_W8.32 M7;:FTN#5S0T7>%*

<&91RZA]L@,WM>_(O4$L#!!0 (,A#,5E0$)[M)0, /(+ 9 >&PO=V]R:W-H965TT![<%U;EL+Q\YLIX7]^ME.&EH(&6QYV$OB MCWN.[SW7OKK#C9"W:@6@T5W"N:IY*ZW34]}7949)5L,O^R<5N8IEC!6>"?:>Q M7HV\@8=B6.",Z4NQ^0Q%/%W+1P13[HLVA6W+0R136B0%V'B04)[_\5VAPP[M\%0#@@(0O!30+@#MQX#.,X!. >@X9?)0G X1UC@<2K%!TEH;-*

CMP8CJT"9]R MF.:9EF.7&IP.(U!$TM3E0"S0)%/&0"F$>8PF6%%E5Z<2%'"-G=5[-(YC:H>8 MH7.>WSR[<1B!QI0=&8OK680.#X]0 :(<7:U$1@R?&OK:>&S/]4GAW23W+GC&

MNS:Z$>%RO%/K(8&X&\3U^%X-WC=*E7(%6[DF02%A.%L>HU;[*01:0.?*GW^+ M1_7P3S!_#KX73;M,?MOOMAC5^0_*\[R1^\Y,_R.F#79W3)2&2S#4:$R(RKBE?

MHJE@E%!0Z.:+@:%S#8GZ497CW(E.M1.VKIVJ%!,8>:F]9W(-7OCV54FO]:% MX")HH;(]L3OE.)WZMC#,W,SI2E[B%$\IXSJ^RKMX[E?!V>=+J#H;_> MU>0E1E&%42]X,-*

*J+H5O&T*V-X1+6P#,P]9\(/&%9[:(O"C${E/' M^H\"K#()'L57Z^E?YK)7ZM#[@PYS(2C*WS/A#15D:";"TCF("L?1"W9:Q]$ MDV110V1[{O9+$?O_0S7J-RE^DV110V1[X@]*\0<-5*-*

:CM=JUR19-'A2(?)/ M:YN_TR4E()>NVU3(W:"\02I?RX9V[/HL-M6LV0%Q2KA"#A8&VCONF^_B\ MP\PG6J2NYVH+},3HX-UR9IARD-3#["R'T=F(/-O\]M=#02P,$% @ R$,Q*

*M6&ULU=U=_M;Z-(%@;@OU+RKE8S4D _;@+^232PE@?I29[;5/=-S,=H+;%<2U!@\@),..U#]^_M"T(*5R#ED'WG(G,Q'3NNI!SCBDX17%REV97\QNE"O)M$R?YZ>"F*+;'PV&^*

MNE&;,'^?;E6B?W.59INPT_^SZV&^S52XKAIMXJ$[&DV'FS!*!HN3ZKF/V>(D MW15QE*B/&)D&UZKSZKX??LQTX^& MC\HZVJ@DC]*$9.KJ=\#F',M)U:!ZQ9=

*(W>5[/Y/RK2S3[&OY0*Q/!Z-RBU2L M5D5)A/]?6W6AXKB4]'\5:.#QS[+AOL__]:H]>;UFUF&N/[&S=7%S.1@'MR%!=A;NX(>3><56_H4GIK=(XK_Y/[NK7C@9DMQ MU\"=/=/*

K1NX3QNXSS3PZ@;>2QN,ZP;CIPV<9QI,Z@:3E_8PK1M,7]I@5C>8 MO;3!O&XP?VF#H[K!T4L,:,??!E1%4$/?_(J7ORP"|_S@W!\?*

*W+EK%2_#>^).WA%WY'KD]|\^^>F?/Y//19JICJV[L%M4 M+=\39V9B71^RG3G;7;\G(Z]BQA8F./S.1N.#"K4K_)^[1P??$,.^)8[9& MO. /]8*MD0?>U#;36^/8ML:(2>\QF;W*]9YQ1,)*-*

TI85@HO0\KWI'S, Z3 ME7ZJVM>&R7H_M?TH7\5IOLM43L%Y<-MFNOOG]NMOD[G?JK>++>.DNJE3I] MHF2GUN0_6Y6%#]\4?W]O6T"$[PW_;\?/NS2UW_M^DU6:%_H0-

*TI6NRS3CXN4A*N_=E&F M2'&C}/.W*B_*].A*"&MW?1,"B?E(+$!B%(DQ),,GK83H',@@^Y0@S$'B'H\=T M.+*G0_E=_T%_UY,+'?E106BXBN*HN"=_7JK-*

*4F6=IW*L9M^81V(^$@N0&$5B M#(EQ)":0F 1A1F8XHZ8:,GI;9U#K[07E'53SH5H U2A48U"-0S4!U21*,_-O MKQKI8(Y):F?_*-&=5]SVB;P+>X^]8QZI!5"-0C4&U3A4$U!-*

*HC0SYMTTFYEUK-MS)^=_(E*OF(T!J/E0+H!J%:@RJ<:@FH)I$:692-)5LYXV5LAUH M+1NJ^5 M>@&H4JC&HQJ&:@&H2I9EQTUQU2U"7M56R2%BLM0C#N=1=LLU8E2W->%*

*M#K(*L^R^3*9PD^ZZ3Y'5_/Y9E>G1T636,3Z#5K&A6@#5*%*1C4(U#-0'5)$HS M4Z$I>3OVFO>SIX_+*F"5$55-L#,+H$5OJ.9#M0"J4.C&H!J':L)I%(G^K_6*

MUZ1$=6LF05/\=NS5;W@-Q=Y?[]2 UL:A6@#5%1C4(U#->&T)P)T%68DJEFM,NBSJBC+N1#NPV@&H5J#*IQJ":@FD1I9A{TM6[W MT"7CV5>5D0_1ENQF[QPY M:DU(FDV[AF?*

0ZCM4HU"-034.U014DRC-7/VSJ;Y[]NJ[?7A&OI/7+?U@[!5O M?D U'ZH%4(U"-0;5.%034$VB-#.+FEJ^Y[RM,9P'G1@ U7RH%D U"\M485.-0 M34 UB=+,_&LF!GCVZ^%?O

:$W>F=%V[KO-K<:R^+YD-[#: .A6H,JG&H)J": M1&EFQ.\MVVXOQ7_1>X-5:A^#89=2QZZECEU;'.N:.G8Y=>QZZM@%U;$KJO\= M M^UKF[I6;+^R]]XJ_.+4?]E@SLOJ

:AVH"JDF49L9_4^WW[-7^)R,R!U<1DFT MV6WL@S1HHI^J^5 M@&H4JC&HQJ&:@&H2I9EQTLP&\&9O,)&G6P U7RH%D U M"M485.-034 UB=+,_&LF&WCVI0!^W95[HH?

*Y^N5]&4E>WGXPUSNKY^Y#>.ZU M%SL?3YX.SJ!%?J@60#4*U1A4XU!-0#6)TLRX;XK\GKW(_RF]#^/BGJAO6Y7D MW7%^U#H4<9S1J'WIQ{6]K]*

*{1#BWJ0S4*U1A4XU!-0#6)TLR["S9%_;&JJ-\^ M%#G,%3=ZN!6M]F_;:STPL?71=V $U?RH%D U"M485.-034 UB=+,E&DJ^,,W M5L$?#0%#4HU"-034.U014DRC-*

*S+^F@C^V5_ OPOR&Z$3)HW6=(N7: MD$NECU-6*KK5N;/ZN?*I"NSZN RJO;N>]^P5H41ZJ!5"-0C4&U3A4$U!-HC0S39JB M_/B-+0$PABX! -5\]!9 -0K5&%3C4$U*

*-8G2S/QK)@6,#RP!H+*53KOPNIH2 MLZGV2_E-M'UGQRC=85$?Y:1W2?_1"3J %3SH5H U2A48U"-0S4!UO2MS?>. M'D;OWV,WJ)}!H!E#-AVH!5*-0C4$U#M4$5),HS_,T?,*

P+W;5\$.&7YQL=8I=AMEU!/=! ML;K2797,-B!9="WS^\(MZ<#-.2Z6:5&DF^K'&QG6N55:.^0/_.^*DV+'P_*#N[2 M[&OU=A;_ U!+ P04 " #(05%93MIY3HY(<0M(?Y7PK E^.3"QIDOZX99EB9: M;4

*[-*FYA<_&LZD:+MTMSJVFMYQX-ITRKNA>B)1KA'IFI-=(560-',&_N%=02 MOBEY-.62R8PS 5?&("%:> [,PHX*70W!-6:UUERNX)H9,F#_!BWCPAR0\./\ M!O;W#F /N(3OA:H-*

*D[E)0D0E.%-AUEJ_;JS'[UB_JE?'$ T/(8[BDQ[ZY&/Z M%!?OT4,*L4LR[!*,O=[PKTD>;B.BNN"LP47W'+N@2R'[>T0?@ MUF)!?O6%T[@YZ7?CFO_25"S#<4#=;5"O,4@_?QJ.HB]]4?*

*TGL3^"&W;!#3]2 M3V>;9!*V;5X(?*EYY?Z"AR#1]M7=B(V\F)M1ZW047YPGX7JWGA[0Q5G<@1]? MX4[;N)%US_2*2P,"ET2+CL].]#-&&@<G4VI+LD$]2V4VDK=<"B]SN:*

*(Y396Z./KV3?.A1=O._ZWQ=B'?]Q=4Y M_^OI#F!LR(.$ SN_,?GE)]NU?]LSE4ZRA4XR3R>9KY-LJ9-LI8GLS*B=RJB= M)O;)'S1YV%96Q)R#?.LR".@N(?]"B+!*

*6^7E@_)RG14++>C>G5QG*82+WS^4 M7XT3N-=?5^4\G7+^5;FE3KF5)K(S)W0K)W3O<$)$\(9$\N2%^^Q0:'0;[- X MBWOM<%7.TRGG7Y5;ZI1;.2{LX-;V<%MM,.?*

*5"@;T&3W((#%,A'!?)0R(NV1 MXJ@N].[%P^EV7+MG6:\=T"A\KP-N5?5TJOKNQ7NATW&LP87J\M:!*TW3.XMU MKXIUKS'6CW$J-W6>@M M2FJ.A+!X[ZYN]=ZUM^?B*H=WE<-*

O7-N]![M.LI4F MLK.8]JN8]IOW[YZP$+TCD*Y_D=*DUW#(H\\],3Q!M@M:EE(^N]J:5.LH5. M,D\GF:^3;*F3;*6)[,R!@\]!@__S.}! IU%UDBUTDGDZR7R=9$N=9"M-9&=&

MM:UOU2=+<{)3$IZ>2VW"<:W+;=9^EYOW:SK:=7UM;(M:U;A# 9]YS(MJAMI M%7_5R"+HYDGU,0:VRRO1'4T2T11N*EZJVKW-*_QONJ?V<.Y7=._L(=>4&PO=V]R M:W-H965T-*

R"%P-+B=#A_>)XX,L[,&5\E"}6>WN0,H<#,.@&5&CS5.4 @G1#9> M6LV@<Z0C[JZWZE-?.}6R8 8G2OS@N2W&P7D .2Y9+>R#VGS%MIY3HY(<0M(?Y7PK E^.3"QIDOZX99EB9: M;4

*[-*FYA<_&LZD:+MTMSJVFMYQX-ITRKNA>B)1KA'IFI-=(560-',&_N%=02 MOBEY-.62R8PS 5?&("%:> [,PHX*70W!-6:UUERNX)H9,F#_!BWCPAR0\./\ M!O;W#F /N(3OA:H-*

*D[E)0D0E.%-AUEJ_;JS'[UB_JE?'$ T/(8[BDQ[ZY&/Z M%!?OT4,*L4LR[!*,O=[PKTD>;B.BNN"LP47W'+N@2R'[>T0?@ MUF)!?O6%T[@YZ7?CFO_25"S#<4#=;5"O,4@_?QJ.HB]]4?*

*TGL3^"&W;!#3]2 M3V>;9!*V;5X(?*EYY?Z"AR#1]M7=B(V\F)M1ZW047YPGX7JWGA[0Q5G<@1]? MX4[;N)%US_2*2P,"ET2+CL].]#-&&@<G4VI+LD$]2V4VDK=<"B]SN:*

*(Y396Z./KV3?.A1=O._ZWQ=B'?]Q=4Y M_^OI#F!LR(.$ SN_,?GE)]NU?]LSE4ZRA4XR3R>9KY-LJ9-LI8GLS*B=RJB= M)O;)'S1YV%96Q)R#?.LR".@N(?]"B+!*

*6^7E@_)RG14++>C>G5QG*82+WS^4 M7XT3N-=?5^4\G7+^5;FE3KF5)K(S)W0K)W3O<$)$\(9$\N2%^^Q0:'0;[- X MBWOM<%7.TRGG7Y5;ZI1;.2{LX-;V<%MM,.?*

*5"@;T&3W((#%,A'!?)0R(NV1 MXJ@N].[%P^EV7+MG6:\=T"A\KP-N5?5TJOKNQ7NATW&LP87J\M:!*TW3.XMU MKXIUKS'6CW$J-W6>@M M2FJ.A+!X[ZYN]=ZUM^?B*H=WE<-*

O7-N]![M.LI4F MLK.8]JN8]IOW[YZP$+TCD*Y_D=*DUW#(H\\],3Q!M@M:EE(^N]J:5.LH5. M,D\GF:^3;*F3;*6)[,R!@\]!@__S.}! IU%UDBUTDGDZR7R=9$N=9"M-9&=&

MM:UOU2=+<{)3$IZ>2VW"<:W+;=9^EYOW:SK:=7UM;(M:U;A# 9]YS(MJAMI M%7_5R"+HYDGU,0:VRRO1'

*MTUT*X5F;H>GLK.%C#]E9"E!O&TJC4!1#TW3 VSY"*7S#\G3VO>W:_M/4%1/1060&D42F,HFJE)[;*/G*/4MA'4_H;2?"@M@-(HE,90-%,\VOX>'5C> MND-M:U#;M6V[M-DC=E8"U,N&TBB4QE"T6@G]C0=3)EPLJF>.YF2F%FRI']>W M?G?]7-.KZFF>6^]/G8^^T_)^X'RD]5-+-;Y^B.IM*!:1K((Q?Y"A:B>348^(M^KFD]8LB6U6/Q;S/BB)+JC^7/)QSH3:0GS]D6?'R0@58/QWV\B]02P,$% M @ R$,Q6>+"Q=\L!0 O"0 !D !X,"]W;W)K&ULM9I;,Z,X%,>_BL6.5C-26RZYMIM$2L)E.VJU53N7A]$^:.. D:`G;9-T M!WP.P,E84K<1'NF#RT&SN_8G']]S,&C'67?^9H@0$(3).-C8RW$Y8T>,@ F M*>97=$;R>65)68J%;+*5R3>,X*@P2A/3L:R`F>(X,R:CXMP4?U#S5H%>,@ZJ/GODZ8K=[&#]GO>B*MSP-H*2$4>OA(O'KCX(M< BGS+TEQ>#M9*%6^'0QFO(:/RE!>0ZU^67&14Z:]B M-92%)I405DZ]!QG.LPHRP?SB^K8C9A?\%*E+(<;0629950\OH.4/UP.W,'3 M@8]LM5;FP'!~4= 5W(+ZH[@1^MMP0TE8!KED/"<"EI>#A?LV\J8FH"KQF<&# MW/I,S*G<..1&D$"N#H/K?/5Q!FA]2,L?7!CK8U&D"MS_T M-<&Z!1G+Z__T6W,AM@{TIS_.P*\UP:,FH#13L#$?2%@W 2,=P)>/(=)$#9 M;=+XA03!!$S!],I^7N>KW[^!"(C/MPI0O.$A"RG>0=..'APW)^H]G>@[SPK\K'[DZ)4[=^'%>&>@#^':&AZ]/GODZ8K=I M1G.CBC=Z)6)HI5WG4HG22(O\)5X7(- <*,OEW3^O>U;1Q/\V,U6]E06.X'.C! M6(*XA\'\QQ_ K!] A5T+1+/+E;>H7+!A/F8L*"&32N823CNYY/QU#V[&-YOZ^!YJ?'8 M<\Z[!:)]I3H]-]GTW,3>04ZN!.BI@RQ6 J"^Y3] =@>B]W:W4@_M M/TR8CPD+,&$A)BQ"@G5$,]V(9HHZ-TPQQ8()\S%A 28LQ(1%2+".6,XV8CE# MGANLO$/E@@GSSYX-P7HUZ3C=@3K K#+A5(L(X.9AL=S*PZN$JY-.N5)0 I MZ".]2\$L/[ZP/.D3@15V]2 P83XF+)@G]4W]11B5A@AP3H2.-]<X-1 J^6 M(2609:,U6O,I>1;>;ZSD@[M?TR8?_Z\RV:3G2$ L\(0@$0AP3K=T#2I*{[6(-YJE;* M6J1CR5D)0C,ID(+M!$_[XUGD_+W#5P8'?,)'3LE&RF=G+/,)#EQ"EP"$CH'- M90\SX-P1V31^MIRX"^F I_LC^\)KMUHV5,-,\F\L-\4$WV&4PY;6W#S*PP.T M>H:.+Y-<^R\Z-+ {Q1XRR6AM9MF";0&_ J(6X"M' MFLR\K#DU-$V4/"#EO"V;V_C:>+15PX3[BVNC["VS.),NQ1Z$D>H5?4#3/&>N MMI2CI6@:Q%7Z>@Z&,GYC/9[6"'JM-[U4!#=HC (!V?@L[? A"]A<@A.KORM"V!4A]'S17XLP9SKC4M<*T/?I M1AMEV^S,'T-X> \H7MZ8UW1#';8OBT .;@\X??>'P]G]3V2_;8\[Z[=%;_M[.F""6,;)) T<[*7~]BX20='!%+VD!G_VU#&\M"- R7V:1Q'@R@A^U-1?WH-[T:C M4>?59$M.6M>-C<]4[9C0B,/6XH+>;(B1:IYB8QA9^6[>2&/?AM\6=GJ!<@[V M?BNE.1KN@73S,/T\4$L#!!0 (_A#,5F_'81 $0H /1J 9 >&PO M=V]R:W-H965T\A?\QV M7A/U5>[2}(=Z\WEY/ABI&O&(+W*%@/+? [_F4:1(LAZ_U=#!-J<*W'W]3*?E MEY=?YIYE_#J-_A$N_7Y8#X@2W[/BBC_FCX&O/Y"$\5;1%%6_B6/==G1@"R* M+$_C.EC6(Z3ZC_]6>`(G0#):0^PZP!{/\!Y(<'1"ZM=7<>/]@/$+ 9,Z M8+(7\.*7GM8!T]=FF-4!L]<&S.N >=FZ57.4;>FRG%VQ/"0R5HKJ$[E<+D/UDD7DJ##R[/61A]E"6^W;KDPQ_G@US61/%&R[JK%=55ON%K!;YDB;Y.B->LN3+ MEGC7'.]TQ5-S_-00/Y1[<+L;[>? =>&4;@;=\#W>'Q\.E$"Q9<7G:5LG=$]DM=\.>RLV7CTPLR:]_DTCR M.>=Q]L^V(Z/*/V[/K[JJTVS#%OQ\(/NBC(L'/KCXTQ^LZ>@O;,)"PEPDS$/" M*!+F(V$!""91=;S5ZMA$U[2ZV-4J_ZE>\S;U&8EJU8>$N15L6L+4B.OAPY,_M1B-Y-GW8U=5A,>?$.2&AVVBC@V+^8;&Y=4@+0%]4:^7)MI4GYE,.T\4/DFV4 MRV9'1(X_LYPERS!9M;6OD=6W?9$PMX)-=G;U? M,BT']-.#XR76!*IS7[=-OL MTS[_L"S7![FJ9 '-Q>+,&-W4>L!;JV%0 2YDX[!8!,1SO3^%'WCK6O3)R^C8Y$N;,.IL1]UR!X_ M%&7GGZESA+Q:N^=A7LB\;8(QHOL*!@ESYYV"0:.CG>E\9+H !-,$<[(5S$D_MP92]2/L)Q4CJJP\DS#WIU_U,YR/3!2"8I@JKU,P$C8P*^25-/O%X$Z5/ MG&? DUR\\ON.B]1+6#.HK$"C-A=(*(U":3Z4%]!HNOAVIB&M=YYWJ2N_$BV2 MYD)!'11&H30?2@M0-%VT=B-;&SX!8T;VEB&2YM:TW>F06QP"J:E MF- 4V!]-6SK8.)V%0WU5O[&9BV#+.Y5U\#Y,%5S/T#ODL7R7*]9FQU&U67IJR!Q9&:E93S5Z0,,I*)D^SK?(\G&Q5 MW<5!CW'=4G Z/2SGFNO>6U!0>6PHS8?2 A1- UU0S0VZ9I\B[>V3R\^+55[2D MF@#Y>SD!8NZRH5/H4)H+I7E0&H72J"@M0-%TI393^=;LO;ML] D L;E0F@>E M42C-A{("%$T7;>,P6&-+X3O/\C!9D0T78=HZ3VP&]!8=U$F TCPHC7;L^#%Y MXDRT.3<^M!X!BJ8+K'$DK!Z6Q+/!23:%4$;_G.0IR=>;&2^?D26/%N(L"S: MJD2H90&EN5":!Z71CA;*GS;A@D714{G^@(0)X,\5<@@?)EDN-ZO^20[D'[AR M' M1R?:(9,7=O_ABVX!;3^/Q4:%'&-.9,O=4)=8J@-`1*HQTMM-/51./1=7'#50G_BX;;/7 MCWV8,%/!^2V-VEW4XC%6I?.MN^TV,[?W,0.UTZ T#TJC4)H/104HFJ[%QFZSW]MNLZ%V3Y3F0FD>E$:A-!]*.M"U T?;2-W6;,[39ONXY/]1\BO"N49{_4G:-A7,2JEU+7@&S%U;6T$JVV@*55 M!=!;2Z TMZ;-=Q=J'EM{RU:@*>EK4OK0E &*IFNJL=MLL]WVI=;.KJ*4D++.C ME5;50,TT*,V%TCPHC=8T;5%4R]HH:-(1=,%UKADMOF.EQOMI'3/0B'/5^(' MS\D#BPJNYO,VSR/!C1S"E\7*,7RK\]"-&)3F0FD>E$9KFGYB.JG7'=3H0M%T MW35&E]UQ+TW[@A2U!*?]=2V5GFNO>6U!0>6PHS8?2 A1-UU0S0VZ9I\B[>V3R\^+55[2D MF@#Y>SD!8NZRH5/H4)H+I7E0&H72J"@M0-%VT=B-;&SX!8T;VEB&2YM:TW>F06QP"J:E MF-4V!]-6SK8.)V%0WU5O[&9BV#+.Y5U\#Y,%5S/T#ODL7R7*]9FQU&U67IJR!Q9&:E93S5Z0,,I*)D^SK?(\G&Q5 MW<5!CW'=4G Z/2SGFNO>6U!0>6PHS8?2 A1-UU0S0VZ9I\B[>V3R\^+55[2D MF@#Y>SD!8NZRH5/H4)H+I7E0&H72J"@M0-%TI393^=;LO;ML] D L;E0F@>E M42C-A{("%$T7;>,P6&-+X3O/\C!9D0T78=HZ3VP&]!8=U$F TCPHC7;L^#%Y MXDRT.3<^M!X!BJ8+K'$DK!Z6Q+/!23:%4$;_G.0IR=>;&2^?D26/%N(L"S: MJD2H90&EN5":!Z71CA;*GS;A@D714{G^@(0)X,\5<@@?)EDN-ZO^20[D'[AR M' M1R?:(9,7=O_ABVX!;3^/Q4:%'&-.9,O=4)=8J@-`1*HQTMM-/51./1=7'#50G_BX;;/7 MCWV8,%/!^2V-VEW4XC%6I?.MN^TV,[?W,0.UTZ T#TJC4)H/104HFJ[%QFZSW]MNLZ%V3Y3F0FD>E$:A-!]*"U T?;2-TS,V.SW=7;L9T%MT4',' M2O.@--JQXYV7NW9H/0(4K1+8<.?1.#$?J(-Q26I5=)'D*LG.UNVCF"[+!Q#M M;;^R3J^mNENW=>JU;;? 6J5\}@*E)6ST/Z@L3JS#)2,3O915&Q(/)@(C]$4O5 MFSS=E_LN4OS/(W+EVO.EERH O+S^S3-G]^!H!-L'75W\%U!+ P04 " #(M0S%9I9!=RF\# "3"P &0 'AL+W=O&PGAES^W)AN\I! M6SRD092HS3.A_G=G T=S60IOQ)08VFG!T(5J883;UHJ=H;Y=X=)" MS0KX-^GID1ZQ6&#&->FB M(G7.D)KDAA5R*\@?10+@/)_U-5-U(=X[2%\Y@P'FY&1'+?4\P1U;JJJ;W#GGM-@ KFY)5D^D;7=+GW3W_$!Y0KYJP9#DLX1< M]*:L&M_K'U_MZ$NQHS',#-RR O@>C.C-;[9O?1A0YS7JO*'H4?]$OR=_L>)B MC]^PGY],A#8#]5[@DES#BI=X#)'C_O_N37NELN(8:PYUS.PC+_'LRYV:^Q[^ M<<,_?A'.)YP;U3E$-.X0N;X?!F$_D=\0^2\B>JBR.03D=X N;#OTG$D_4= 0 M!2\BPA-Q#>ES4$$7*O#"\,R31JFR?^W{G#3XZ'ZGU;=I$/O>[{OV_WT84,? M#M),U?<$@LWWP/^JY8;P<,,R#5-.7F@60DOWT6GA5-IYTU3%/D/IQX-ISWRSW&V{CK[53B;_? 8,IMW%G(Q"WVK]SJP6VSDQ M.Z_"W-Z1SV [7>QP=),T=-G9@[?-ZZ[LSCY]11/,6=CNR//^)N** M2:SA].L6JV,@R@"_KQF3QX8:H*G#HU]02P,$% @ R$,Q6?L<)@CW! M8R, !D !X,"]W;W)K&ULM9IK<^(V%(,_BL;= M:7=G$GSAEJ3 3({O3:>99D*W_;#3#P(+K(EML9(,N_WUE2\85!H%VK/Y$%_P M^QS9YT62#QIM&7\5$2$2?4GB5(R- 2,KUG6F*1402+#IL35+UR9+Q!$MUR%>F M6'.'PT*4Q*9C60,SP30U}J/BW#.?C%@F8Y]29XY$EB28?WT@;=N.#=O8G7BA MJTCF)\S):(U79$;DQ_4S5T=F30E10E)!68HX68Z- >_LNL >YH+CB3IFVUF ? MY;+YU8J6[Q3Y+=@$]G-K3B37'U*E4Y.9I(M7B,6 MAX2+GY#W.:/R*I&]V%(%SX{QWB<0T_J"N^#AST?MW'] [9"(1 M84X$#HBGZF% (IKM1)M?]'Q#*!TU",3*E:FL'"WPURSMH*YUA1S+Z;;=CUY^GZTZR.H6\EZ+ MW'TK>MQ!SNW)Z-[_D_MZN4_FVL8'>OF,K)6\C&YK4M&M'=LM>-U3/-4;AUE, MT.]+-,N- 5[EW9]Y/ORD!>I0D$7^WM/:AI/?:Z7G/?R?6>$'&ANK:!>$;8DQ^ M_,$>6#^W1T2YD+"/$B8#PD+@& -|_1J_1T],F4)8GJQT3>ZUWM^BVI P_YSF!T 1&WD=U'D=:/-: M3%@0%@C}K(6HS3M,56A-.6;C|/K>E6,N\-,60,'?PS;?IZ%ODO7F%#]F@ C6 M2.ZP3YN0FJP7LJ)"\G*R.9-8#>(DE>C3$TGFA+<.YUK@I9F%A+F0,+2YD/"' M B!8PR\WM5]NONM<| ;2/) P%Q+F0<)\2%@ !&N8Y[8VSZVVLFOIWUH<3!9 MJ&>%&_6FB^?*7.K]%PF<[W"6($D3@B0KM^HUERF'J0L2QM5VN23YB-0Z!FE_MS1M;? C(MO8U%$OO)'DM(W+]A/DKD.HO*DV@ M':;TQ$O= $IS06D>*,T'1050M*9O#FIO]G<=OBH\E(D@:2XHS0.E^:"T (K6 M-)&S-Y$#7=+0$R_V#23-!:5YH#0? E!94M)9"RHGQ:%AM;4UM$MJ'Q5)_\(_MU<>[,_6A4Y0F@#'"]YZNLW\]HN8MKZ*6<\PUIPNVM:.@8'@84YH'2%%!. $5KG]?V;3UI*.T'1050M*8?I M84X116U\2/>SNRY[^ZN#M- 4O5E+)^,VUU!FAUM**INQX7-*8'2O-!:0$4K32' M>?!3?T+XJEC%(=""9:DL?\ZNS]8K1>Z+]1%'YZ?VG5NN]]ACRN4GZC5V15.! M8K)42*LS5.[FY8J.\D"R=;&@8,ZD9$FQ&Q&L7)9? H#Y?,B9W!WF >EW-Y%]0 M2P,$% @ R$,Q67(CCBP\ P 0PH !D !X,"]W;W)K&ULK59K;],P%/TK5I 02&QY/[JUD=JF'') 0TR;8!\0'-[EM+9*X MV$Z[_7ML)PU]>-7$]J6- [7/.]3U^&>6LM]\2#00U?62&2MA%A?V3;/5U!A M?DG74,N1!645%K+)EC92\,\)E6E[3E.9%>8U%8ZU'TW+!W2112DAAN&>%-5 MF#U.H*3;D>5.NXY;LEP)U&6GPS5>PAV(]^L,)EMVKU*0"FI.:(T8+$;6V+V: M10JO 3\(;/G>-U*9S"G]K1J?BY'EJ E1";E0"EC^;6 *9:F$Y#3^=)I6'U(1 M]!]WZA]U{C*7.>8PI>4]* <1J9"46*F"!FU+6<%QL[Q$CO\!>8X7&.8S/4__TI27R!MHNF]* MVV719_\=_<,O}]@OM;SG[_!?H[G7#!Y1?PR+78K%YCEU+5YQ=.W,I.45&<),Z1 Z>H) (C]Q)O^U*R0FH+FG_R/C9U%,,EJ3D]82%#.9>QG"YK2YV(>\(=A:MO\ES^N0+KS]7LLH#[@!R?$&IV#54@+YN3^"4$L#!0 (,A#,5E *HSD M8@(/<% 9 >&PO=V]R:W-H965T']C? >^VH9]5]@$'/A>/+E3#^2[H^=AX%)&^-5?4 Q@IJ+OL_>QK.X0B /-. :!$ M?PN(!T#LA?:5>5G7S+(LU:HCVD4CFUOXL_%H5,.EN\4'JW&7(\YF-TQ++DM# M- J#)0\4TD#.R*@KN#ID)[fX[Z_CZVIKK,;G_FWJN'NZ9)K.C8!+T[#^3BE[,%R"<=9G/P%02P,$% @R$,Q6?REX8+= P M!$!D-M !X,"]W;W)K&ULK9A=CZ,V%(,_BD57U:[4#E\) M)&D2*3,$[50::32SVUY4O?# 2; 6[-0VR>R_[S$P-)DP[&;+30+&[WO,>'JWMMI)H&DE*G+;.MM=W+Y5R4.F<<[B5195%0^?4: 3]>7FOY5AS\8'-31,3%W\B3$%W-RFRXL MQPP('S\XAY7]X[W\D05W(C\3Y;J;&%-M+)+"AI:Y?A"C]#[K9G69CJBFRD[A\>9U%Q6N2HT?)9MQ,K$\D040#[19U#D5[)*4V:(TY5<\GK:M&0[O{}*4Y1-PQ^?'B+Q_]X& (XR33YDH%>6IFML:!V,L[:0)?%'T]MX(),[MP76FR}GD';HU_WZH$=O8Q+:.3'@OF;CV>@U7Y?:*,/XOQ'.\4<=X;OKE=_0K M<49OJJ-^]>]E? D6\:27WNY+Q_\8>_W#TDU3Z[:3R*S__FY.*1$PEN5"E!/+7 MZDEIB:7D[Z[94CN.NAU->9V!4U@86'}5'#W8"U__LD-G-^Z4 UI%@UIMA[2 M+!{({3OJ&4\ZG-?7@.'#=,$BP16@HJW-D6DBVWM%%1.YDVW7X93G*;[8V2] MT2Y%=AYP//5. Z{/^[CQ#WM%V<83<*P7222N7&;N7%OYLPC(4%7^3*IRTLL M8$3I',@65P)=">PUO/3A&-(L&M)L/:197)N- C]#YGC/RN]D%+;O@!]CAFQ + M&U>T7BW!,R[[%*Y/)>14XW4M""UU!ERSY+AG%^K>^)>B'M(L&M)L/:19')RA M1M)N-^FP)1U>0+K P6"MDZ(@24,Y%@SS)*=*L0U+ZD62V!BV*7!.0!?9WGB7 MDAW2+ K/JES@>N&K>CEDQ#@\(W82\838I"4VZ25FEAO-HX?_YM%D?$O2&ULM5A,;]LV%/XK MA%9T">!%DNJ}'0.)Y6X9&BQHVNVAZ ,M'5M:15(CJ3@&]N-W2,F%2D:W&DO MMD2=[SM7DH>L"JGAT"%AKK1@)1@M8 DO_NEC M&8@=/+4 [HEH'L(Z+\ Z)6 W@%@[+T Z)> _FLU#$J ==TM2?+>!"ZBFTXD4 M:R*--+*9!QM]B\9X)=P4RKV6^#5!G)Y^ (RR(C^1JRA*3.IH2FYX48 FD2E5!]"Q?[\6"4 J V+H@ :A0)IFMA\?4)+<.&#]:UW2 M^]I^/:U9[RY41D.X='!!4R ?D)F^_<$?>N_[MXF6= FV;PELKW<]*O<])O8 MIS<6P2OMN,>4MF M[$5\4$5\T&C7,T7M.T'@40./.K@)55.B\ZKX-RHX=EZT218TN_XI!C(3+*-| M0V*JGOE*<)/ 5@'+$92F&J_)A-L-I)T@\-FTR'%>Z$9'?N/70?!_0*K=IF$ M;?50(;RNW!OICRWW1LF~9L>US*8N&2V9[>,496,4:--[W.=8S%B MVY>PG)&,;EA5IX0+C=- "DU P9M)3UTE=%_Q#RV_;# _3KC?R!A/W83?,C58< M&^?7J9RWI'(OK.,JK.-_J?&],L8(*ET7O/$S3P;]T?E!{)X+]7O>:%\H>"[D M>^<#_R FSZ7&OM>OA/9V:]V/6_T=2XEKH8S(65Y,OMR"VP!\BOYF]S__):R M[-T5F3_BN=,L?=N/==%HU'/LQ&Z3+&B3;-X2V5ZR?_I-.,]/]UWR=M2>EIE M"UIEF]? %MI^AG?.RW\KBT4QS=$+:9 M:99N7;+OKUFAGF2SB[.Y<43"0*WLW MA*V;R+DN#J?5:'7_=&5O70[&K_V+F5\S'IC[*GLE\D1?7';=4KG"9A\SM415 MWMD(^RM9W!\5+UID]H)D(;06S#[&0".01@"_+X70VQ>CH+K_X#4$L#!!0 M (,A#,5G]OI,J(( )() 9 >&PO=V]R:W-H965TB. 5YD&62_+A&F M^ZEA&X? 3;I-A J8X22'6[1$XBZ_9G)FUBIQFB'"4TH 0YNI,/'BT#A>_ ^ M17M^ -,*R8K2!S7Y%$\-2RT(8;062@'*OQV:(XR5D%S&STK3J%,]XO'XH/Y\ M>Y=>5I"C.<7?TE@D4V-H@!AM8("%#=U_1)4? 7^FM*>;Z%^Q+;. ;8%UP0;.* M+%>0I:3\AX]5'8X(]E,$IR(X38+W!,&M".YS,W@5P7MN!K\B:.MFZ5T7+H(" MAA-&]X IM%13 UU]S9;U2HDZ)TO!Y--4\D3X!80$3/$;";A;1N#\[TX RD!MPDM."0QGYA"KD)IF>LJXV69T7DBHPNN*!$) M!PL2H[B#'_7S@QZ^*=W7)7 .);AT>@5GQ78 +/VR\W_9%_^<_:08;GT>7*WG]I^'[[,5%TR^Q3^Z-KB4\+HEU)=MS'.X1E-# M? KHX8CMDA*]?V8'UOJNZ+RD6O:38XH7$3O;]_?!ZU;/O^:(09&2+<#Z;5S+ MM[%K*TJ50*NH.V$7^M[%&+\NCDO M_=JKW^OU'K(4KC "])FF2SG_Q'3#<@>D:;@-L7VG8;>-&? K=9H/;,-!K]!8* MB/_B+VAOJN^Z#8=MD.<&C3)$;9!MVU9#:M%&#>WAJ.'3/+ID,L2V^G;GTD-! M1/E]J:-U S'3]V8C?FF/YW9')(-1]D?_)$ONY4KR+8IX,)}J&YG*&ES(#6%E M!U!.!,WU%;>B0EZ8>IC(@DQ!9#/-Y2*PT0EJ-NP\#=02P,$% @R$,Q M68;AZ8[*@_ <.!D !X,"]W;W)K&ULC95=M;YLP% (;_BL6JJ9/68B"!)$N0^J%JE5JI:MKM8MJ%DYP$JX"9;9+VW^_84)HM M3I0;_('/>=[7X,/Q1L@7E0%H\EKD19IXF=;5R/?5/(."J7-108EOED(63.-0 MKGQ526 +&U3D? DAI[!>,EUXZMG,;AV+6N>\A =)5%T43+Y=0BXV$R_PWB<> M^2K39L)/QQ5,P13T<_4@<>1W61.\@%)Q41()RXEW$8PN QM@5_S@L%%;?6*L MS(1X,8;Q<2C1A'D,-0YR83ZOC3O4ZI@G<[K]GO[*FT2>8<.UG;++R!SUSSY'B]!HTX_D7?)DWC0*F.F=A MYRRT>.)+Z/8@^/G*DS<5)26^/%_NZ0U*7KN%.9$C%3%YC#Q\)=7(-? @I9_!3']=D!@ MU F,#F5/;[B:L]S:=DEK@F,;;;[6.@UH$./2M8/9ZYB}(YE]%[,)[F\Q0YKT M$S>SWS'1S)C%[._PPR29#!P,^..&1_)3%S,>)?9"Y/ S4PZ9G(D<^:!B)KO, M*{JfFSGHF(.#S* <,L!8O-4@7?_6#COD\#!2:'29VX)0L3>LT-IY MZH>[?H,H&>ZA!_2C8-&#_#M0:D1NBZK6L,#:@]Y!:6?=H3L2SL(HHGO^YV"K M9@9';_>C))17J[.S<@_JJ-33;!SH(>T- _S_I_.W:KFY%^^97%2(6.)\SH?&RL-T,KV>09@&^?PJAWP?FQN@N_/0O4$L#!!0 (M_A#,5G:#ER!+0(+\$ 9 >&PO=V]R:W-H965TO("?..5 M;K/@?8 JJ$Z,GV"JY\KRE8(I]T2CCUTE 2H'144W@8V"CG+_)DJ3TX M4?P,()H D=/M$SF5MT23/)5B1-)&&S9KN(=VHBCW'Z4O9;FEAJH6-*'L=8JU%6&I<@EW/B$T3,)5^A! M<-TJ})%74/V-QT\\7$%TK& 3721<#\T"A?$;%(51@J9ZU 7B>&Y-{(CC_[1F M!V0FO(&?5\72DLS2#_.U>W9DO-L=KFN54]*R *S/0KD 8+\Y8OE*OQP06LR M:TTNL>>?AZX B41M%L6J)04#I, [VPHOU=%>.SB[N(8]3?#A5@$^&J@/9N-51 MJ!0#UWZ^YM-Y.]=^*/^$^-]5^(++*A7"&&M8&&BWC>BA=!FX)W9 MFC\,2!M@[FLA]-&Q">9_5OX;4$L#!!0 (,A#,5E6<:F.088 &4L 9 M >&PO=V]R:W-H965TL82"P)S6*[&R2]/!1]H&W&%B]KD0G+;.?OY2L2!;)*(Y- WE)=9DY0Z,M9L@3CAYH_KU8$L+ SS3)BO//DK'5V7!8S)8DQ<4I79&,0[FC>8H90\T7PV*5 M$SROE-)DB S#&:8XS@;C4?7I.A^/Z)HE<4:N7,W//T8Y(I*0&2LA,/^Y)Q.2)"42'\>/&G30V"P5MZ\?T:-J M\GPR4UR0"4V^Q'.V/!]X S G=WB=L!OZ\)[4$]+O!E- BNHO>*AEC0&8K0M& MTUJ9CR"-L\TO_ED[8DN!%Z@54*V 1 7K"06S5C!WM6#5"M:N%NQ:P=Y5P:D5 MJF . -\Z]/!U@AL>CG@Z O)3F:.5%%:Y*FSLXSLK,NF4Y?QMS/3:^)0N>)PQ$ M<8:S68P3<)5M\K6, ^PFXW60W>5F=.B)T9G@ \W8L@!A-B=SA7[0 MK^_TZ ^YIQIWH4=W7:\)>(OUXA08Y\ & M'F8]ZE>/R/0IZQU?FDWJF16> ^45J;?(JSA:=/ZK-Q<'5XRDQ3=5XFRP+35V M68_/BA6>D?,!+[@%R>_)8/S[;] Q_E1%32=8H!,LU D6:0+K1-MJHFWUH8__ MX5WR%B=$604VJDZE6O;"^[%K0<^WHR1+.,YEN5V10):"IFE:1E >FA\'\%4%Y,"P6_ M!;*4:5E0B($"RC3$@$:]3MHS!$X3 J&/2 M:^2E]64WFZ%.FY$C?2T(V=!JO]".=]W&NVZO=_]=D1Q7E;]94'S]0-(IR;^!-M_\!GGLL$?%E27C1XX6A>J>+0:^>EW4 G6* 3+-0)%FD"ZT3>.R+0'\'W>SJC MK1,LT D6Z@2+-)5^(++*A7"&&M8&&BWC>BA=!FX)W9 MFC\,2!M@[FLA]-&Q">9_5OX;4$L#!!0 (,A#,5E6<:F.088 &4L 9 M >&PO=V]R:W-H965TO("?..5 M;K/@?8 JJ$Z,GV"JY\KRE8(I]T2CCUTE 2H'144W@8V"CG+_)DJ3TX M4?P,()H D=/M$SF5MT23/)5B1-)&&S9KN(=VHBCW'Z4O9;FEAJH6-*'L=8JU%6&I<@EW/B$T3,)5^A! M<-TJ})%74/V-QT\\7$%TK& 3721<#\T"A?$;%(51@J9ZU 7B>&Y-{(CC_[1F M!V0FO(&?5\72DLS2#_.U>W9DO-L=KFN54]*R *S/0KD 8+\Y8OE*OQP06LR M:TTNL>>?AZX B41M%L6J)04#I, [VPHOU=%>.SB[N(8]3?#A5@$^&J@/9N-51 MJ!0#UWZ^YM-Y.]=^*/^$^-]5^(++*A7"&&M8&&BWC>BA=!FX)W9 MFC\,2!M@[FLA]-&Q">9_5OX;4$L#!!0 (,A#,5E6<:F.088 &4L 9 M >&PO=V]R:W-H965TL82"P)S6*[&R2]/!1]H&W&%B]KD0G+;.?OY2L2!;)*(Y- WE)=9DY0Z,M9L@3CAYH_KU8$L+ SS3)BO//DK'5V7!8S)8DQ<4I79&,0[FC>8H90\T7PV*5 M$SROE-)DB S#&:8XS@;C4?7I.A^/Z)HE<4:N7,W//T8Y(I*0&2LA,/^Y)Q.2)"42'\>/&G30V"P5MZ\?T:-J M\GPR4UR0"4V^Q'.V/!]X S G=WB=L!OZ\)[4$]+O!E- BNHO>*AEC0&8K0M& MTUJ9CR"-L\TO_ED[8DN!%Z@54*V 1 7K"06S5C!WM6#5"M:N%NQ:P=Y5P:D5 MJF . -\Z]/!U@AL>CG@Z O)3F:.5%%:Y*FSLXSLK,NF4Y?QMS/3:^)0N>)PQ$ M<8:S68P3<)5M\K6, ^PFXW60W>5F=.B)T9G@ \W8L@!A-B=SA7[0 MK^_TZ ^YIQIWH4=W7:\)>(OUXA08Y\ & M'F8]ZE>/R/0IZQU?FDWJF16> ^45J;?(JSA:=/ZK-Q<'5XRDQ3=5XFRP+35V M68_/BA6>D?,!+[@%R>_)8/S[;] Q_E1%32=8H!,LU D6:0+K1-MJHFWUH8__ MX5WR%B=$604VJDZE6O;"^[%K0<^WHR1+.,YEN5V10):"IFE:1E >FA\'\%4%Y,"P6_ M!;*4:5E0B($"RC3$@$:]3MHS!$X3 J&/2 M:^2E]64WFZ%.FY$C?2T(V=!JO]".=]W&NVZO=_]=D1Q7E;]94'S]0-(IR;^!-M_\!GGLL$?%E27C1XX6A>J>+0:^>EW4 G6* 3+-0)%FD"ZT3>.R+0'\'W>SJC MK1,LT D6Z@2+-)

*#4R@IH10NTHH5:T2)=:-V@M]0 /(.j'6[K<3W;+&ZRF(F\DVI,O+]2BM1L)O14*O12&'4V*)T%(%\!"N MX(9,R6R&P4?*Z%YE?,7./_^W!I!*VV@%2W0BA9J18MTH753H>4.X#') ZB5 M/=*"%FA%"[6B1;K0ND%O*01X (< Y2V](996601":77P+$ZHPO&E#>LQR /4 MD@?HE9$'2-[*B_Y7B$!DBP2.0LIU3+%C*:2098E+@GXG{1N$EC5 A[$&2-Y+ M2S[3RA@\;S#4:C#J-=CU:LL4H'ZFX%,&DX3,,"-S,*$Y,P#\LK?)}]P.^M-YK M10NTHH5:T2)=:-U MT0 .B81@+02 5K1 JUHH5:T2!=:-^@M$8 .(*0O">7 M"J.F_7@=J&<-AEH-1KK0NMYOZ03TRN@$I&(,-=#8EAM^,"&Y4N$@@H.^,8K MU&=!!6>7*S"50\#^!9N#GQVL0O M#N!^P/DBS@J0D#MNRCAU>>KDFS.MFQM&5]49S"EEC*;5Y9+@.%,::$X6C_\'4$L#!!0 (,A#,5DR9?,,W04 %8O 9 >&PO=V]R M:W-H965TYU#GE0_%MQIMA?RF M5HQ1]").)N;KLK+1>7W2[:K9B"55G8LVX^68A9$*U^2B77,66C,ZSH"3NNH[3 M[R8TXIWQ*#MW)\V#Z_I.FD_=DC*/$L95)#B2,''9N<(7Q.VE =F(OR.V53O'*+V4J1#?T@\W M\\N.D\Z(Q6RF4P0U?QI9A,5Q2C+S^%Y .V7.-'#W^(E.LHLW%S.EBDU$_"6: MZ]5E9]A!<[:@FUC?B^T?K+B@;((S$.OL7[0MQCH=--LH+9(BV,P@B7C^E_XH M"K$3@/TC 6X1X.X'{Q&$>$6]}(,?A'@OS1#KPCH031#OPCH9[7BY55.]": MCD=2,)%,1QM:>1#)E46; D<\O,,>M#3?1B9.CQ_8TMPG&I&(4S=J:(QN>'Z_ MIKI_0 _Y'8?$ MVSM9":3F.&BBA5&_SVCDISIJWS?$M\UE2O+YSZ5[]JU @F;GB$\>(]? K59GB"R\+]AO# 'O[G M@CY#[OG1[.'_RTY>G;U62Z^\%,V,YSUS*^,W6<27M;OKZZT9CFXT2]0_#7.] MSME^,SOMSQ=J36?LLF,:L&+RD77&O_Z"^\YO3:I!P@)(6 @)(T"PFMI^J;9O MHX__,JNFHC%KZ@+7UM"V8N:P?@9+%]K'\<#'_?-1]W%7I<-1_7/?']1'A8>C ML.=YOE,?1AJ']1RO'%8K6:\L6<]:LM_-@P(R/X6T;&E#CKBF?!FE#9DJQ71C M*:W(MJ6$A 4YK+=3),JU?&^OXI I25/"H3-LEJ5?RM*WRG*5UAXJI*)\|__K 6C"\/F$!"IAO?IN57W76OU/DG)%9>(T:F,EMJ8&DA84M-TUR"Q!>&_5 \U)&G+Z@Z',O.SAR@O!ULWW^(I* M,TRBVVC!E/X9L_?HJG9B7?CLP-;"@%H(@H+00E$;@:'6A*QL$^Z=<_4"=$E!: M_$H+06D$BE87O3)R\| FW_N6"&D*@M!"41]!H==DK4PB? MTA7"H+80*"T I86@-)%fJXM>>4/8;@[9-RN@+A H++<"I@S&SO[S,*@-U)3R M'!]Y"YL(&SW@8YWVZ<>B_Y%9EI)VLYLK34D+0"EA: T M4M!V>_ON#J0N865&N21]A;I M&S[;78>_1'S^822VW+KVVE.T5A34Q0*EA: T D6K2U^Y6.XI72P7U,4"I06@ MM!"41]!H==$K%\NUNUCIMFC*.%M$&BVD2-+NS:C*UF%9] *=]X(XHM,HCG34 MO(>R)V1] X!Z8.ZA[8:QV]_;1(F)$TY!P<-NKOSVF_"Y#)[05NAF=APG;]V M69XM7P*_REY]WCL_P1&UL MM9Q9;]M&%(7_RD MBA1H+)+:75N 8^Z(<|-.TH<@#R-Q+!'AH@Y'7H#^^ X7 M2Z)$3\3F^,4FJ,G?(:5SR>%<4_X]6S(FR%,<)=EY9RG$ZK3;S>9+%M/L M)%VQ1'YRG_*8"KG*%]ULQ1D-BJ XZAJ.-NS&-$PZT[-BVPV?GJ5K$84)N^$D M6\(16PN<@25_Q[8)8NB MG"3WXY*VMEHYH&[RR]TNSAX>3 SFK'+-/H[#,3RO#/ND(#=TW4D;M-'EU4' M-,AY\S3*BK_DL6P[DHKS=2,2N J6ZW&8E/_14_5%[3HO5<"C"K V_HOQ+0 MJP)Z^PP+Z54#_6(5!%3 X5F%8!0R/51A5 :-C \95P/C8@$D5,#DV0-=> M?CFM<%#YDQ=^,:F@TS.>/A*>MY>\?*$P71$O;1(F>7[<"2X_#66OH@/AA)X M19^),? B#&)K1:]B=2W7T7^G#"3%&>;C>%&ZJPR_6BQ.B]0KU?D.X10[WUY%4 MG[RZ_/J3L_1^ZJPVTV4ZI[QX=MV.5+6/5760JNZA:K]O:),# M5>_8ACYH]VH.'&P<.% Z\);- F>R0!R0(;\'#V;KLZZ3WTHG9DJQE;X(3>??! M95='V1,N.&/R=D T^5.IU-:?2)A9P@8[^6PKQVZ$ZEI'VKJ1K.'G$A1%PGS MD# ?!*N9?+@Q^5!I\AOZG'MVS]51.)? WM4SM.26XK:>1,'-XX"]C-&@P-5+4 M/A0=#73]T-1(41<)\Y P'P2KF7JT,?7H&%-OS]5A,H_6\N9/+A"IMZ)A0-C3 M*O=X1F@2D%0L1>WG.\[S9*!9QD36Y'FE,EO/(V'FZ- !^_<,+JH74M(_3=)", M+A+F(6$^'"%9S_'CC^+':\9RJ]VZNR9U(Y]^7:21/XAGY>L7B&>/?R+_D$WTB M97^&SB)&+rE[.ZYLV36972K8U.Q)F(F6F8C80X2YB)A'A+/F@V"UQ)EL$F?R M1H,P$V1V(&FB4382YB!A+A+F(6$^"%,+#EW;COEKR@O+Q4)>*A8R10AG MP;K,#-F)$O1)]06]+FXG,A[8'F_(.B"-26*6[%ME2T\4ZG0SL9#^I=##A.] M:4%I-I3F0&DNE.9!:3Z*5L^$G>]7KLR$ZUD4+F@Y!E3>);_6J6I, B6\=1(@ M:2:49D%I-I3F0&EN1=L=QMP?Z(0*^BA:/0.,;088R@SX0]Y7\W3WMN(J3(! M>M5=A!K:VOE(F@FE65":#:4V4)H+I7E0FH^BU9-D6]35WZ]]JT/+NE",":.59 M4)H-I3E0F@NE>5"\CZ+5$V5;W]75!=[;])E&,D6J<=C&C+BL$Q8CZ@=:#C)=J MK=9N1] (L*,V&TAPHS872/"C-1']J;M_6DG5U,?G3,N0!^1BRA%S*.^E0'#D& MJ\:VOBA 2\=0F@6EV5". Z6Y4)H'I?DH6CU-MM5H??A6O2=H.1I*,Z$T"TJS MH30'2G.A-]*\U&T>})L*]RZNL3= [O$X-:QU>[M>S5T%4H.%0K.O_? M/@^T\ REF5":1;=794)H#I,E0F@>E^2A:/?NV%6C]K4K0.K0&#:694)I%I=E0 MF@.EN5":!Z7Y*%K]K:MM++I0UZ*O'Q/&LV6XVBDX%X_XI7$LLR7+GWU]2A,U MMFV:0&FFT53.'H[V>CY03?LH30>JZ4)I'I3FHVAU6V\+RX:ZL+S;>[I,DVP=_M%>\3'-=74K- ;>QM:5X;2+"C-AM(<*,V%TCPHS4?1ZKFR+4$;QAOUE0QH&1I*_M,Z$T"TJSH30'2G.A-]*\U&T>])LR]"&LGHW-?-']F3?B%<)LRH21NPDC/+=_M'C6]=;9 :]%0F@6EV3_X53;O_K_V\K\#W1T72O.@-!]%JR?(MOQL_*#\S,)X MMN89>WG],?_^4)@4[P$US33Q00UMG1?0JK714"T_'$0]J?]2JO]D=&&9OV#_M5B[T,#THS4?12A=V=V97B1E? %+/Y9/(&=9V(]M-_=32 M&[;^JE3S@>TQ9?3$UU1O@B3C$3L7DII)Z-!A_!RQI]R1:2K8FZ762I$&A>+_M2T8#QO,&\O/[-!4O*[G 9MZEZ7]02P,$% @ R$,Q6979H"_Q @ @@X M !D !X,"]W;W)K&ULK9=#;YLP%(;_BL6F:9.Z M\!%"VBY!:L.J55]EJM6VBVD73C@)5C%FMDFZ:3}^-E 6.L+"Y%R #>=]{//B M0_!LQ_B#2 D>J1I)N96(F5^;MMBE0#%8L1RR-2=- >,42]7E&UOD"!XX3V\23S IGY;5,'LY8(5.2P2U'HJ 4\Q^7D++=W"*MIPMW9)-(?<$.9SG> MP#W\(3_DM5SV[H<2$0B8(RQ"]=RZ<,\CU]&",N(S@9W8:R.=RI*O!]VYCN>6 MHV<$*:RD1F!UVL("TE23U#R^UU"K&5,+]]M/]*LR>97,$@M8L/0+B64RMTXM M%,,:%ZF\8[L/4"@=&A'R$7*#$^0YGM\A7_3++XK-"#GC@_*H7WX%RT-R M6UG7^.K_%SD> 5S2Y6Q +X%*WSU MP@V<=UU6F81%AF M&\>-C>, ^>KA@E*HUI,[ZN&D7EH(%S)AG/R$N,O(7N!0 M(RO8I(3I5^4V=)WZ-[.W^RX=$]FRP&\L\ =8D&..MC@MH"OU7M#0U"O8="\A M9^2X5[+^1U KX4F3*0WX;]+YP;H$GAGV?2BAJ9L$A89@K4L#!H+ [-OG\"D MC29AD2%8R\9I8^/45.E- CZB61>]H0XTQ!&L9<]H8<_1_)8I^H1O\2&A!>ZNV MESYTN9F$189@+5?/&E?/S%;MF4D;3<(B0["6C:[SY]O5,?W54!,[_K^?U7#_ MT$-],D6KC++WOO?U[NP&\PW)!$IAK? #.;*K2X]6&I^1(EI=;@"63:D-1-A.U M202N]3]-6/Rj:-W%&POJQ+[']QC^P9''=1F)=CMG#$3+4LA MZR&9&U-]C.-Z.F?^ M]&H_?N* 4Q('12]>('K6P74MADFGN]N^+$5\L1CC'89H-DL&R9T'#ENUFTT M*)3<+%]"?,"UTPO%#U0,R9@*/M$<6 4MN5CY< \"4R64CHS=-YNN"Y'ZT<-= MWX,M;71*+I5VN7T&_W?2F]PC/-LB1D4VQ%Q^.@@S&V;FD*WI .Y@T86! {(J&=KC>\V7B'/UP&V1\]5 M"#93O!*QF>)K#4AXW8"19>'=QO( ]L%K'8@?S@/U%28DR2PJY@W[G&D2S# M$*C%<(VF*;(Z*7S"^X,])4F296$$L+"#),$0>!IQ!', 'C D2=PYN'<>Q>MS M*M[\OC/Z#5!+ P04 " #(0S%9EXJ[', 3 @ "P %]R96QS+RYR M96QSG9*Y;L,P#$!_Q="">, ?0(8@S9?$6!/D!5J(/V!(%BD6=OZ_:I7&0"QEY M/3P2W!YI0.TXI++,+J1C]$%)I6M6X 4BV)8]IS!%"KM0L'C6'TD!$VV-#L%HL M/D N&6:WO606IW.D5XA-/E_G;@2=&A(E@6FD7)TZ(=I7\=Q_.0T^FO8R*T>EOH^7%H5 J. MW&,EC'%BM/XU@LD/[*X 4$L#!!0 (,A#,5GQ@B&PO=V]R:VJO;VLN>&ULQ9K?<]HX$(#_%0TOUWO(@7\E;:9T)BE)CYGTC@E,M7CO'%J")+*%)3IK^];>6RT5.8*U@E=N(X2OU3 =C4Z'-9=Z\.GC MKJ^9'<8[QHO22Z.AL6VXD^+1/1]O=]F#='(IE?1/XT'85F+ .JEE+7^*:CP8 M#9C;F,>_C94_C? 9EJ^:YRWD@B]=:/%\>$_CDP/@@XN=MKO+F6R@L[X5Y\L:,92KUNNX&K&$:?$<9A]]D-XKG] MG6$TJY4LQ<2432VT[\;1"M4",K>16S=@FM=B/-B=PKBNV)7V;$ALJKNNX-SV M2N&GIU5WU1YPHS&TYQ(.V&D5P.D@/QM="'>U$Q6#+&24KX*C8)5=(1"GQX3,(\@S M!/*,%G+&G]B#8S-AP]?;B)Y(5RKC&BLBQ/<(XGM:Q*EVLA*6+2RO(%.S"VNY M7K<1XUU$^ $A_$!+.!&NM'+;MC.S8I>-DUHX%]+Z)8\ADQ&6R$>TF+>B;&4# MXZ@=#]NH:&.(9;,%V.J1ZE4&+(13 /TNB5@%\Z)WEU,,,DDQ):YYM*R.ZX: MP;X*WD; (RX9B'09(OS(95P=62"FZ^B 6MPVW;"-ECQBTLX0X(-L7M"-YU:,?F N304HL W3]U%MN]@B M4F)%X/.3WB(8,T5*; IT!M ?34P:*,$T#@F7O5OP0/*,B1DD)3;(.[?] G1_MQHB8/U)B? W2Y>A]6ABDD(U8(FK39NQ@3]9Q,S3D9L"%R,O9N.&2L-$(;Q+WS M<>F@P"Q44%MH#^9UXV%"Q[YRW\28F(4*8@OA*\N3&!.S4$%M(0RS_Q8=LU!! M;2$4,YX6%^C;? F(+'2ZOANB/,3$+%=3O:5[46%^DIA@3LU 1+#3<_?VH$BNI M174/_(2#]I*K>D! 2(@ &@ 'AL+U]R96QS+W=O)/[F//00D5#B]B %28/D<269Q#}[HE"$8Y% M08/F5- ;8\O5??;+&GK^D75NVW2%OMGV'/>[0UXTFU+ZAQ#RAT.@O#SQG-X_SGS,GKJ4]_F=BM5MME>Nj6'.MT M*+\,#I_=\)XW*95F\MH.ZU0633CNKJ=SN!SDYCRYF3R_+9KA^4V:4#M((4CK M!QD$6?T@AR"O'Q0A*-8/FD'0K'[0+03=U@^Z@Z"[^D'W$'1?/TBF*..4(&F$ M-8'6@EP+@=>"8 N!V()D"X'9@F@+@=J", N!VX)P"X'<@G0+@=V"> N!WHIZ M*X'>BGHK@=XZ>MDFT%M1;R706U%O)=!;46\ET%M1;R706U%O)=!;46\ET%M1 M;R70VU!O(]#;4&\CT- M0;R/0VT:,)01Z&^1M!'H;ZFT$>AOJ;01Z,^KM!'H[ZNT$>COJ[01Z.^KM!'K[:+,,0&'O9U ;T>]G4!O M1[V=0&']O9U ;T>]G4#OB'!' KTCZAT)] (ZH=R30.Z+>D4#OB'!' KWCZ&,E M@=X1]8X$>D?4-.ZGWKF<=BE?>[[7^/S_1+J<[TW7QU^6WR='[%QP#O +R.,7 M4$L#!!0 (,A#,5FR:$G8U0$ +\A 3 6T-O;G1E;G1?5'EP97-= M+GAM;,W:74^#,!0&X+ ^R<&M&UZ_Y$>>->]M>^ .+HS#9M4T7%ED5H[M@+!05M2;DUE&?1I;6MR:F1[]B MSA1KLR(F9K,Y*VP7J8O3V-?(KBYO;&DV39S<[M+K4- MND7EJ0C:YWD_LLQ.9 M<:ZI"Q/3.-MVY9>4Z5M"GE8. MW7W6_*^+FGR8'R\ M,VV:Q?8-"_&EH9"/E_BF1[MG"=3AHHHMDV^+WHRGAS3#M/^ MRH_.'\[,!::9#]ZZD$[,T^%Q[T? 2KYZZ5(A\K<_\2,QE3[Z^Z@_[9+*7V:G M[?VV?CV<1V##[?@]_GS&'_4/[$.]"%!^E @?6B0/N8@?9R"]'$&TL&UL4$L! A0#% @ MR$,Q66/_$M7N!0 QQ\ !@ (^!'#@@'AL+W=O0 & @('Q) >&PO=V]R:W-H965T&UL4$L! A0#% @ R$,Q6>AET0&G"P W%0 !@ ("! M@#$ 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ MR$,Q65MEEX90$0 "\ !D ("!\4('AL+W=O&PO=V]R:W-H965T>#_!X,"]W;W)K&UL4$L! A0#% @ R$,Q6?4U(@YQ!P W!0 !D M ("!<(8 'AL+W=O&PO=V]R:W-H M965TT_\8% 0 ,\) 9 M_" @:>2 !X,"]W;W)K&UL4$L! M A0#% @ R$,Q60'E._^ 6 P M@8 !D ("\I8 'AL M+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R$,Q M66:L4?9K"0 7QP !D ("!MJ@ 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R$,Q65-Q:T,$$0 G#$ M !D ("!Q+!_'AL+W=OF.*_#^!0 &0 @(&_T0 M>&PO=V]R:W-H965T@S M^P(%D& 9 " @9;4 !X,"]W;W)K&UL4$L! A0#% @ R$,Q66D;-I/< @ 3P8 !D M ("!R-< 'AL+W=O&PO=V]R:W-H965T M !X,"]W;W)K&UL4$L! A0# M% @ R$,Q6:QBV6A0!0 B0\ !D ("!CN$ 'AL+W=O MR4# #R M"P &0 @($5YP >&PO=V]R:W-H965T&UL4$L! A0#% @ R$,Q6;TT MP!)V @ 30< !D ("!O8 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R$,Q6;YOQU!J @ EP4 !D M ("!V@ ! 'AL+W=O&PO M=V]R:W-H965T&UL4$L! A0#% @ R$,Q69_:>/,R"P ^78 !D ("! M*@X! 'AL+W=O&PO=V]R:W-H965T 0!X,"]W;W)K&UL4$L! A0#% M @ R$,Q69I<@4W @ &P4 !D ("!@R8! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R$,Q67L<)@CW M! 8R, !D ("!WS8! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R$,Q6?REX8+= P M!$!D M ("!&4(! 'AL+W=O&PO=V]R M:W-H965T&UL M4$L! A0#% @ R$,Q68;AZ8[* @__< !D ("!'$X! M 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ MR$,Q63)E\PS=!0 5B\ !D ("!5D! 'AL+W=O&PO=V]R:W-H965T&UL4$L! A0#% @ R$,Q6;Y%>-0A P M[!$ T (!XFH! 'AL+W-T>6QE&PO=V]R:V)O;VLN>&UL4$L! A0#% @ R$,Q6?,@BWGI 0 $B(M !H (!FW,! 'AL+U]R96QS+W=O XML 66 Show.js IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show={};Show.LastAR=null,Show.showAR=function(a,r,w) {if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=((window)? w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0); e.removeAttribute('id');a.parentNode.appendChild(e)}} if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(e.style.display){}else{var d,p ;if(e.style.display=='none'){d='block';p='-'}else{d='none';p=''+'} e.style.display=d;if(a.textContent){a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 67 report.css IDEA: XBRL DOCUMENT /* Updated 2009-11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a { display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf; } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td, .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .nump { padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 69 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.3 html 206 266 1 true 62 0 false 6 false false R1.htm 100000 - Document - Document and Entity Information Sheet http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation Document and Entity Information Cover 1 false false R2.htm 100010 - Statement - Condensed Consolidated Balance Sheets Sheet http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedBalanceSheets Condensed Consolidated Balance Sheets Statements 2 false false R3.htm 100030 - Statement - Condensed Consolidated Balance Sheets (Parenthetical) Sheet http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedBalanceSheetsParenthetical Condensed Consolidated Balance Sheets (Parenthetical) Statements 3 false false R4.htm 100050 - Statement - Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) Sheet http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfOperationsAndComprehensiveIncomeLoss Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) Statements 4 false false R5.htm 100060 - Statement - Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) (Parenthetical) Sheet http://www.vince.com/20240803/taxonomy/role/StatementCondensedConsolidatedStatementsOfOperationsAndComprehensiveIncomeLossParenthetical Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) (Parenthetical) Statements 5 false false R6.htm 100070 - Statement - Condensed Consolidated Statements of Stockholders' Equity Sheet http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfStockholdersEquity Condensed Consolidated Statements of Stockholders' Equity Statements 6 false false R7.htm 100080 - Statement - Condensed Consolidated Statements of Cash Flows Sheet http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfCashFlows Condensed Consolidated Statements of Cash Flows Statements 7 false false R8.htm 995410 - Disclosure - Pay vs Performance Disclosure Sheet http://xbrl.sec.gov/ecd/role/PvpDisclosure Pay vs Performance Disclosure Notes 8 false false R9.htm 995445 - Disclosure - Insider Trading Arrangements Sheet http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements Insider Trading Arrangements Notes 9 false false R10.htm 995455 - Disclosure - Description of Business and Basis of Presentation Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureDescriptionOfBusinessAndBasisOfPresentation Description of Business and Basis of Presentation Notes 10 false false R11.htm 995465 - Disclosure - Recent Transactions Sheet http://www.vince.com/20240803/taxonomy/role/DisclosureRecentTransactions1 Recent Transactions Notes 11 false false R12.htm 995475 - Disclosure - Goodwill and Intangible Assets Sheet*

http://www.vince.com/20240803/taxonomy/role/Role_DisclosureGoodwillAndIntangibleAssets Goodwill and Intangible Assets Notes 12 false false R13.htm 995485 - Disclosure - Fair Value Measurements Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureFairValueMeasurements Fair Value Measurements Notes 13 false false R14.htm 995495 - Disclosure - Long-Term Debt and Financing Arrangements Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureLongTermDebtAndFinancingArrangements Long-Term Debt and Financing Arrangements Notes 14 false false R15.htm 995505 - Disclosure - Inventory Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureInventory Inventory Notes 15 false false R16.htm 995515 - Disclosure - Share-Based Compensation Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensation Share-Based Compensation Notes 16 false false R17.htm 995525 - Disclosure - Stockholders' Equity Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureStockholdersEquity Stockholders' Equity Notes 17 false false R18.htm 995535 - Disclosure - Earnings Per Share Sheet http://www.vince.com/20240803/taxonomy/role/DisclosureEarningsPerShare Earnings Per Share Notes 18 false false R19.htm 995545 - Disclosure - Commitments and Contingencies Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureCommitmentsAndContingencies Commitments and Contingencies Notes 19 false false R20.htm 995555 - Disclosure - Income Taxes Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureIncomeTaxes Income Taxes Notes 20 false false R21.htm 995565 - Disclosure - Leases Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureLeases Leases Notes 21 false false R22.htm 995575 - Disclosure - Segment Financial Information Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureSegmentFinancialInformation Segment Financial Information Notes 22 false false R23.htm 995585 - Disclosure - Related Party Transactions Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureRelatedPartyTransactions Related Party Transactions Notes 23 false false R24.htm 995595 - Disclosure - Subsequent Event Sheet http://www.vince.com/20240803/taxonomy/role/DisclosureSubsequentEvent1 Subsequent Event Notes 24 false false R25.htm 995605 - Disclosure - Description of Business and Basis of Presentation (Policies) Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureDescriptionOfBusinessAndBasisOfPresentationPolicies Description of Business and Basis of Presentation (Policies) Policies 25 false false R26.htm 995625 - Disclosure - Goodwill and Intangible Assets (Tables) Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureGoodwillAndIntangibleAssetsTables Goodwill and Intangible Assets (Tables) Tables http://www.vince.com/20240803/taxonomy/role/Role_DisclosureGoodwillAndIntangibleAssets 26 false false R27.htm 995645 - Disclosure - Long-Term Debt and Financing Arrangements (Tables) Sheet http://www.vince.com/20240803/taxonomy/role/Role_DisclosureLongTermDebtAndFinancingArrangementsTables Long-Term Debt and Financing Arrangements (Tables) Tables http://www.vince.com/20240803/taxonomy/role/Role_DisclosureLongTermDebtAndFinancingArrangements 27 false false R28.htm 995655 - 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Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r64", "r708"] }, "us-gaap_AccountsReceivableNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrent", "crdr": "debit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Trade receivables, net of allowance for doubtful accounts of $329 and $377 at August 3, 2024 and February 3, 2024, respectively", "label": "Accounts Receivable, after Allowance for Credit Loss, Current", "totalLabel": "Accounts Receivable, after Allowance for Credit Loss, Current, Total", "documentation": "Amount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current." } } }, "auth_ref": ["r842"] }, "vnce_AccruedRoyaltyExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://www.vince.com/20240803", "localname": "AccruedRoyaltyExpenses", "crdr": "credit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "terseLabel": "Accrued royalty expenses", "label": "Accrued Royalty Expenses", "documentation": "Accrued royalty expenses." } } }, "auth_ref": [] }, "us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeLossNetOfTax", "crdr": "credit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "terseLabel": "Accumulated other comprehensive income (loss)", "label": "Accumulated Other Comprehensive Income (Loss), Net of Tax", "totalLabel": "Accumulated Other Comprehensive Income (Loss), Net of Tax, Total", "documentation": "Amount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source." } } }, "auth_ref": ["r17", "r18", "r80", "r147", "r537", "r571", "r575"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeMember", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfStockholdersEquity"], "lang": { "en-us": { "role": { "label": "AOCI Attributable to Parent [Member]", "terseLabel": "Accumulated Other Comprehensive Loss [Member]", "documentation": "Accumulated increase (decrease) in equity from transactions and other events and circumstances from non-owner sources, attributable to the parent. Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r1", "r8", "r18", "r446", "r449", "r504", "r566", "r567", "r816", "r817", "r818", "r827", "r828", "r829", "r831"] }, "ecd_Additional402vDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Additional402vDisclosureTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Additional 402(v) Disclosure [Text Block]", "terseLabel": "Additional 402(v) Disclosure" } } }, "auth_ref": ["r758"] }, "vnce_AdditionalAblLenderFeePaid": { "xbrltype": "monetaryItemType", "nsuri": "http://www.vince.com/20240803", "localname": "AdditionalAblLenderFeePaid", "crdr": "debit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/DisclosureLongtermDebtAndFinancingArrangementsAdditionalInformation2Detail"], "lang": { "en-us": { "role": { "terseLabel": "Additional Abl lender fee paid", "label": "Additional Abl Lender Fee Paid", "documentation": "Additional Abl lender fee paid." } } }, "auth_ref": [] }, "us-gaap_AdditionalPaidInCapitalCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Additional Paid in Capital, Common Stock", "terseLabel": "Additional paid-in capital", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": ["r75"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfStockholdersEquity"], "lang": { "en-us": { "role": { "label": "Additional Paid-in Capital [Member]", "terseLabel": "Additional Paid-In Capital [Member]", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": ["r586", "r827", "r828", "r829", "r831", "r918", "r978"] }, "vnce_AdditionalTermLenderFeePaid": { "xbrltype": "monetaryItemType", "nsuri": "http://www.vince.com/20240803", "localname": "AdditionalTermLenderFeePaid", "crdr": "credit", 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As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method." } } }, "auth_ref": ["r5", "r269", "r276", "r670"] }, "us-gaap_AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AntidilutiveSecuritiesExcludedFromComputationOfEarningsPerShareAmount", "presentation": ["http://www.vince.com/20240803/taxonomy/role/DisclosureEarningsPerShareAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Antidilutive Securities Excluded from Computation of Earnings Per Share, Amount", "terseLabel": "Number of weighted average of anti-dilutive securities", "documentation": "Securities (including those issuable pursuant to contingent stock agreements) that could potentially dilute basic earnings per share (EPS) or earnings per unit (EPU) in the future that were not included in the computation of 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Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r74", "r536", "r708"] }, "vnce_CommonStockValueAvailableUnderOpenMarketSalesAgreement": { "xbrltype": "monetaryItemType", "nsuri": "http://www.vince.com/20240803", "localname": "CommonStockValueAvailableUnderOpenMarketSalesAgreement", "crdr": "debit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureStockholdersEquityAdditionalInformationDetail"], "lang": { "en-us": { "role": { "documentation": "Common stock value available under open market sales agreement.", "label": "Common Stock Value Available Under Open Market Sales Agreement", "terseLabel": "Common stock value, available under offering" } } }, "auth_ref": [] }, "ecd_CompActuallyPaidVsCoSelectedMeasureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsCoSelectedMeasureTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Company Selected Measure [Text Block]", "terseLabel": "Compensation Actually Paid vs. Company Selected Measure" } } }, "auth_ref": ["r775"] }, "ecd_CompActuallyPaidVsNetIncomeTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsNetIncomeTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Net Income [Text Block]", "terseLabel": "Compensation Actually Paid vs. Net Income" } } }, "auth_ref": ["r774"] }, "ecd_CompActuallyPaidVsOtherMeasureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsOtherMeasureTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Other Measure [Text Block]", "terseLabel": "Compensation Actually Paid vs. Other Measure" } } }, "auth_ref": ["r776"] }, "ecd_CompActuallyPaidVsTotalShareholderRtnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "CompActuallyPaidVsTotalShareholderRtnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Compensation Actually Paid vs. Total Shareholder Return [Text Block]", "terseLabel": "Compensation Actually Paid vs. Total Shareholder Return" } } }, "auth_ref": ["r773"] }, "us-gaap_ComprehensiveIncomeNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "crdr": "credit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfOperationsAndComprehensiveIncomeLoss"], "lang": { "en-us": { "role": { "totalLabel": "Comprehensive income", "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Parent", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. 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classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt
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For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006." } } }, "auth_ref": [] }, "dei_DocumentPeriodEndDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": [ "http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation" ], "lang": { "en-us": { "role": { "label": "Document Period End Date", "terseLabel": "Document Period End Date", "documentation": "For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. 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The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'." } } }, "auth_ref": [] }, "ecd_DvddsOrOthrErngsPdOnEqtyAwrdsNtOthrwsRflctdInTtlCompForCvrdYrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "DvddsOrOthrErngsPdOnEqtyAwrdsNtOthrwsRflctdInTtlCompForCvrdYrMember", "presentation": [ "http://xbrl.sec.gov/ecd/role/PvpDisclosure" ], "lang": { "en-us": { "role": { "label": "Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year [Member]", "terseLabel": "Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year" } } }, "auth_ref": [ "r768" ] }, "us-gaap_EarningsPerShareAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareAbstract", "presentation": [ "http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfOperationsAndComprehensiveIncomeLoss" ], "lang": { "en-us": { "role": { "terseLabel": "Earnings per share:", "label": "Earnings Per Share [Abstract]" } } }, "auth_ref": [] }, "us-gaap_EarningsPerShareBasic": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareBasic", "presentation": [ "http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfOperationsAndComprehensiveIncomeLoss" ], "lang": { "en-us": { "role": { "terseLabel": "Basic earnings per share", "label": "Earnings Per Share, Basic", "totalLabel": "Earnings Per Share, Basic, Total", "documentation": "The amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period." } } }, "auth_ref": [ "r159", "r181", "r182", "r184", "r185", "r186", "r188", "r194", "r196", "r198", "r199", "r200", "r204", "r433", "r436", "r454", "r455", "r528", "r548", "r664" ] }, "us-gaap_EarningsPerShareDiluted": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareDiluted", "presentation": [ "http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfOperationsAndComprehensiveIncomeLoss" ], "lang": { "en-us": { "role": { "terseLabel": "Diluted earnings per share", "label": "Earnings Per Share, Diluted", "totalLabel": "Earnings Per Share, Diluted, Total", "documentation": "The amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period." } } }, "auth_ref": [ "r159", "r181", "r182", "r184", "r185", "r186", "r188", "r196", "r198", "r199", "r200", "r204", "r433", "r436", "r454", "r455", "r528", "r548", "r664" ] }, "us-gaap_EarningsPerShareTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareTextBlock", "presentation": [
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"http://www.vince.com/20240803/taxonomy/role/DisclosureEarningsPerShare"], "lang": { "en-us": { "role": { "terseLabel": "Earnings Per Share", "label": "Earnings Per Share [Text Block]", "documentation": "The entire disclosure for earnings per share." } } }, "auth_ref": ["r193", "r201", "r202", "r203"] }, "us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations", "terseLabel": "Effect of exchange rate changes on cash, cash equivalents, and restricted cash", "totalLabel": "Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Including Disposal Group and Discontinued Operations, Total", "documentation": "Amount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r927"] }, "us-gaap_EffectiveIncomeTaxRateContinuingOperations": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateContinuingOperations", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureIncomeTaxesAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Effective Income Tax Rate Reconciliation, Percent", "terseLabel": "Effective tax rate", "totalLabel": "Effective Income Tax Rate Reconciliation, Percent, Total", "documentation": "Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth_ref": ["r413", "r694"] }, "us-gaap_EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureIncomeTaxesAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent", "terseLabel": "U.S. statutory rate", "documentation": "Percentage of domestic federal statutory tax rate applicable to pretax income (loss)." } } }, "auth_ref": ["r172", "r413", "r423", "r694"] }, "us-gaap_EmployeeRelatedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeRelatedLiabilitiesCurrent", "crdr": "credit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Employee-related Liabilities, Current", "terseLabel": "Accrued salaries and employee benefits", "totalLabel": "Employee-related Liabilities, Current, Total", "documentation": "Total of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r67"] }, "us-gaap_EmployeeStockOptionMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeStockOptionMember", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail", "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "label": "Employee Stock Option [Member]", "terseLabel": "Employee Stock Option", "verboseLabel": "Employee Stock Option [Member]", "documentation": "Share-based payment arrangement granting right, subject to vesting and other restrictions, to purchase or sell certain number of shares at predetermined price for specified period of time." } } }, "auth_ref": [] }, "vnce_EmployeeStockPurchasePlanMember": { "xbrltype": "domainItemType", "nsuri": "http://www.vince.com/20240803", "localname": "EmployeeStockPurchasePlanMember", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail"], "lang": { "en-us": { "role": { "documentation": "Employee stock purchase plan.", "label": "Employee Stock Purchase Plan [Member]", "terseLabel": "Employee Stock Purchase Plan [Member]" } } }, "auth_ref": [] }, "dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Address Line One", "terseLabel": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } }, "auth_ref": [] }, "dei_EntityAddressAddressLine2": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine2", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Address Line Two", "terseLabel": "Entity Address, Address Line Two", "documentation": "Address Line 2 such as Street or Suite number" } } }, "auth_ref": [] }, "dei_EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, City or Town", "terseLabel": "Entity Address, City or Town", "documentation": "Name of the City or Town" } } }, "auth_ref": [] }, "dei_EntityAddressPostalZipCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressPostalZipCode", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Postal Zip Code", "terseLabel": "Entity Address, Postal Zip Code", "documentation": "Code for the postal or zip code" } } }, "auth_ref": [] }, "dei_EntityAddressStateOrProvince": { "xbrltype": "stateOrProvinceItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressStateOrProvince", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, State or Province", "terseLabel": "Entity Address, State or Province", "documentation": "Name of the state or province." } } }, "auth_ref": [] }, "dei_EntityCentralIndexKey": { "xbrltype": "centralIndexKeyItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCentralIndexKey", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Central Index Key", "terseLabel": "Entity Central Index Key", "documentation": "A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK." } } }, "auth_ref": ["r723"] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Common Stock, Shares Outstanding", "verboseLabel": "Entity Common Stock, Shares Outstanding", "documentation": "Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Current Reporting Status", "terseLabel": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityDomain": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityDomain", "presentation": ["http://www.vince.com/20240803/taxonomy/role/DisclosureCommitmentsAndContingenciesAdditionalInformationDetail", "http://www.vince.com/20240803/taxonomy/role/DisclosureFairValueMeasurementsSummaryOfNonfinancialAssetsMeasuredAtFairValueOnNonrecurringBasisDetails", "http://www.vince.com/20240803/taxonomy/role/DisclosureGoodwillAndIntangibleAssetsSummaryOfGoodwillBalancesDetail", "http://www.vince.com/20240803/taxonomy/role/DisclosureLongtermDebtAndFinancingArrangementsAdditionalInformation2Detail", "http://www.vince.com/20240803/taxonomy/role/DisclosureRecentTransactionsAdditionalInformationDetail", "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureDescriptionOfBusinessAndBasisOfPresentationAdditionalInformationDetail", "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureGoodwillAndIntangibleAssetsAdditionalInformationDetail", "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureLongTermDebtAndFinancingArrangementsAdditionalInformation1Detail", "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureLongTermDebtAndFinancingArrangementsAdditionalInformationDetail", "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureRelatedPartyTransactionsAdditionalInformationDetail", "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureSegmentFinancialInformationSummaryOfReportableSegmentsInformationParentheticalDetail"], "lang": { "en-us": { "role": { "label": "Entity [Domain]", "terseLabel": "Entity", "documentation": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. This item does not include business and geographical segments which are included in the geographical or business segments domains." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "terseLabel": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r723"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Securities Act File Number", "terseLabel": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth_ref": [] }, "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Filer Category", "terseLabel": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r723"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "terseLabel": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Interactive Data Current", "terseLabel": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)." } } }, "auth_ref": ["r807"] }, "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Registrant Name", "verboseLabel": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } }, "auth_ref": ["r723"] }, "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Shell Company", "terseLabel": "Entity Shell Company", "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act." } } }, "auth_ref": ["r723"] }, "dei_EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Small Business", "terseLabel": "Entity Small Business", "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)." } } }, "auth_ref": ["r723"] }, "dei_EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Tax Identification Number", "terseLabel": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } }, "auth_ref": ["r723"] }, "ecd_EqtyAwrdsAdjFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Equity Awards Adjustments, Footnote [Text Block]", "terseLabel": "Equity Awards Adjustments, Footnote" } } }, "auth_ref": ["r762"] }, "ecd_EqtyAwrdsAdjsExclgValRprtdInSummryCompstnTblMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname":

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Disclosures may include, but are not limited to: (a) the fair value measurements recorded and the reasons for the measurements and (b) the level within the fair value hierarchy in which the fair value measurements are categorized in their entirety (levels 1, 2, 3)." } } }, "auth_ref": [ "r919", "r920" ] }, "us-gaap_FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationByAssetClassDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationByAssetClassDomain", "presentation": [ "http://www.vince.com/20240803/taxonomy/role/DisclosureFairValueMeasurementsSummaryOfNonfinancialAssetsMeasuredAtFairValueOnNonrecurringBasisDetails" ], "lang": { "en-us": { "role": { "label": "Asset Class [Domain]", "documentation": "Class of asset." } } }, "auth_ref": [ "r462", "r463", "r464", "r465", "r466", "r467", "r472", "r700" ] }, "us-gaap_FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueBalanceSheetGroupingFinancialStatementCaptionsLineItems", "presentation": [ "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureFairValueMeasurementsAdditionalInformationDetail" ], "lang": { "en-us": { "role": { "label": "Fair Value, Balance Sheet Grouping, Financial Statement Captions [Line Items]", "terseLabel": "Fair Value Balance Sheet Grouping Financial Statement Captions [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Such disclosures about the financial instruments, assets, and liabilities would include: (1) the fair value of the required items together with their carrying amounts (as appropriate); (2) for items for which it is not practicable to estimate fair value, disclosure would include: (a) information pertinent to estimating fair value (including, carrying amount, effective interest rate, and maturity, and (b) the reasons why it is not practicable to estimate fair value; (3) significant concentrations of credit risk including: (a) information about the activity, region, or economic characteristics identifying a concentration, (b) the maximum amount of loss the entity is exposed to based on the gross fair value of the related item, (c) policy for requiring collateral or other security and information as to accessing such collateral or security, and (d) the nature and brief description of such collateral or security; (4) quantitative information about market risks and how such risks are managed; (5) for items measured on both a recurring and nonrecurring basis information regarding the inputs used to develop the fair value measurement; and (6) for items presented in the financial statement for which fair value measurement is elected: (a) information necessary to understand the reasons for the election, (b) discussion of the effect of fair value changes on earnings, (c) a description of [similar groups] items for which the election is made and the relation thereof to the balance sheet, the aggregate carrying value of items included in the balance sheet that are not eligible for the election; (7) all other required (as defined) and desired information." } } }, "auth_ref": [ "r466", "r468", "r469", "r470", "r473",
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A major class is composed of intangible assets that can be grouped together because they are similar, either by their nature or by their use in the operations of the company." } } }, "auth_ref": ["r268", "r273", "r277", "r678"] }, "ecd_IndividualAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "IndividualAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure", "http://xbrl.sec.gov/ecd/role/ErrCompDisclosure", "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements", "http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Individual [Axis]", "terseLabel": "Individual:" } } }, "auth_ref": ["r734", "r744", "r754", "r778", "r786", "r790", "r798"] }, "ecd_InsiderTradingArrLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTradingArrLineItems", "lang": { "en-us": { "role": { "label": "Insider Trading Arrangements [Line Items]", "terseLabel": "Insider Trading Arrangements:" } } }, "auth_ref": ["r796"] }, "ecd_InsiderTradingPoliciesProcLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTradingPoliciesProcLineItems", "lang": { "en-us": { "role": { "label": "Insider Trading Policies and Procedures [Line Items]", "terseLabel": "Insider Trading Policies and Procedures:" } } }, "auth_ref": ["r726", "r802"] }, "ecd_InsiderTrdPoliciesProcAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTrdPoliciesProcAdoptedFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingPoliciesProc"], "lang": { "en-us": { "role": { "label": "Insider Trading Policies and Procedures Adopted [Flag]", "terseLabel": "Insider Trading Policies and Procedures Adopted" } } }, "auth_ref": ["r726", "r802"] }, "ecd_InsiderTrdPoliciesProcNotAdoptedTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "InsiderTrdPoliciesProcNotAdoptedTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingPoliciesProc"], "lang": { "en-us": { "role": { "label": "Insider Trading Policies and Procedures Not Adopted [Text Block]", "terseLabel": "Insider Trading Policies and Procedures Not Adopted" } } }, "auth_ref": ["r726", "r802"] },

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external customers and intersegment sales or transfers is 10 percent or more of the combined revenue, internal and external, of all operating segments b) the absolute amount of its reported profit or loss is 10 percent or more of the greater, in absolute amount of 1) the combined reported profit of all operating segments that did not report a loss or 2) the combined reported loss of all operating segments that did report a loss c) its assets are 10 percent or more of the combined assets of all operating segments." } } }, "auth_ref": ["r122", "r205", "r207", "r208", "r209", "r210", "r211", "r224", "r226", "r227", "r232", "r233", "r234", "r235", "r236", "r237", "r238", "r240", "r666", "r668", "r669", "r670", "r672", "r673", "r674"] }, "us-gaap_SegmentReportingInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingInformationLineItems", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureSegmentFinancialInformationSummaryOfReportableSegmentsInformationDetail", "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureSegmentFinancialInformationSummaryOfReportableSegmentsInformationParentheticalDetail"], "lang": { "en-us": { "role": { "label": "Segment Reporting Information [Line Items]", "terseLabel": "Segment Reporting Information [Line Items]", "documentation": "Line items represent financial concepts included in a table. 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Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc." } } }, "auth_ref": ["r88"] }, "us-gaap_SellingGeneralAndAdministrativeExpensesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingGeneralAndAdministrativeExpensesMember", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureDescriptionOfBusinessAndBasisOfPresentationAdditionalInformationDetail", "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureLeasesAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Selling, General and Administrative Expenses [Member]", "terseLabel": "SG&A Expenses [Member]", "verboseLabel": "Selling, General and Administrative Expenses [Member]", "documentation": "Primary financial statement caption encompassing selling, general and administrative expense." } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensation", "crdr": "debit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail", "http://www.vince.com/20240803/taxonomy/role/Role_StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Share-Based Payment Arrangement, Noncash Expense", "terseLabel": "Share-based compensation expense", "totalLabel": "Share-Based Payment Arrangement, Noncash Expense, Total", "documentation": "Amount of noncash expense for share-based payment arrangement." } } }, "auth_ref": ["r4"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingPeriod1", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Period", "terseLabel": "Vesting period", "documentation": "Period over which grantee's right to exercise award under share-based payment arrangement is no longer contingent on satisfaction of service or performance condition, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. Includes, but is not limited to, combination of market, performance or service condition." } } }, "auth_ref": ["r691"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingRights": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardVestingRights", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Award Vesting Rights", "terseLabel": "Stock options granted pursuant to the plan, description", "documentation": "Description of service or performance condition required to be met for earning right to award under share-based payment arrangement. Includes, but is not limited to, combination of market, performance or service condition." } } }, "auth_ref": ["r43"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeitedInPeriod", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationScheduleOfRestrictedStockUnitsActivityDetail"], "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Forfeited in Period", "negatedLabel": "Restricted Stock Units, Forfeited", "documentation": "The number of equity-based payment instruments, excluding stock (or unit) options, that were forfeited during the reporting period." } } }, "auth_ref": ["r395"] }, 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plan, stock or unit appreciation rights plan, performance target plan)." } } }, "auth_ref": ["r393"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedNumber", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationScheduleOfRestrictedStockUnitsActivityDetail"], "lang": { "en-us": { "role": { "periodEndLabel": "Restricted Stock Units, Non-vested restricted stock units at August 3, 2024", "periodStartLabel": "Restricted Stock Units, Non-vested restricted stock units at February 3, 2024", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Nonvested, Number", "documentation": "The number of non-vested equity-based payment 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Excludes share and unit options." } } }, "auth_ref": ["r390", "r391"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriod", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationScheduleOfRestrictedStockUnitsActivityDetail"], "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period", "negatedLabel": "Restricted Stock Units, Vested", "documentation": "The number of equity-based payment instruments, excluding stock (or unit) options, that vested during the reporting period." } } }, "auth_ref": ["r394"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodWeightedAverageGrantDateFairValue", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationScheduleOfRestrictedStockUnitsActivityDetail"], "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Equity Instruments Other than Options, Vested in Period, Weighted Average Grant Date Fair Value", "terseLabel": "Weighted Average Grant Date Fair Value, Vested", "documentation": "The weighted average fair value as of grant date pertaining to an equity-based award plan other than a stock (or unit) option plan for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement." } } }, "auth_ref": ["r394"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail", "http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationScheduleOfRestrictedStockUnitsActivityDetail"], "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-based Payment Award [Line Items]", "terseLabel": "Share-based Compensation Arrangement by Share-based Payment Award [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r375", "r377", "r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r400", "r401", "r402", "r403", "r404"] }, "vnce_ShareBasedCompensationArrangementByShareBasedPaymentAwardMaximumContributionPerEmployee": { "xbrltype": "monetaryItemType", "nsuri": "http://www.vince.com/20240803", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardMaximumContributionPerEmployee", "crdr": "credit", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail"], "lang": { "en-us": { "role": { "documentation": "Share based compensation arrangement by share based payment award maximum contribution per employee.", "label": "Share Based Compensation Arrangement By Share Based Payment Award Maximum Contribution Per Employee", "terseLabel": "Maximum contribution per employee" } } }, "auth_ref": [] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardMaximumEmployeeSubscriptionRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardMaximumEmployeeSubscriptionRate", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Maximum Employee Subscription Rate", "terseLabel": "Employees contribution, maximum percentage of base compensation", "documentation": "The highest percentage of annual salary that an employee is permitted to utilize with respect to the plan." } } }, "auth_ref": ["r42"] }, "us-

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Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant", "terseLabel": "Number of shares available for future grants", "documentation": "The difference between the maximum number of shares (or other type of equity) authorized for issuance under the plan (including the effects of amendments and adjustments), and the sum of: 1) the number of shares (or other type of equity) already issued upon exercise of options or other equity-based awards under the plan; and 2) shares (or other type of equity) reserved for issuance on granting of outstanding awards, net of cancellations and forfeitures, if applicable." } } }, "auth_ref": ["r42"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableNumber": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisableNumber", "presentation": 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"http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationScheduleOfRestrictedStockUnitsActivityDetail", "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "label": "All Award Types", "terseLabel": "All Award Types", "documentation": "Award under share-based payment arrangement." } } }, "auth_ref": ["r379", "r380", "r381", "r382", "r383", "r384", "r385", "r386", "r387", "r388", "r389", "r390", "r391", "r392", "r393", "r394", "r395", "r396", "r397", "r398", "r399", "r400", "r401", "r402", "r403", "r404"] }, "us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardExpirationPeriod": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SharebasedCompensationArrangementBySharebasedPaymentAwardExpirationPeriod", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Expiration Period", "terseLabel": "Share based compensation, award expiration period", "documentation": "Period from grant date that an equity-based award expires, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r692"] }, "us-gaap_SharebasedCompensationArrangementBySharebasedPaymentAwardPurchasePriceOfCommonStockPercent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SharebasedCompensationArrangementBySharebasedPaymentAwardPurchasePriceOfCommonStockPercent", "presentation": ["http://www.vince.com/20240803/taxonomy/role/Role_DisclosureShareBasedCompensationAdditionalInformationDetail"], "lang": { "en-us": { "role": { "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Purchase Price of Common Stock, Percent", "verboseLabel": "Percentage of fair market 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"http://www.vince.com/20240803/taxonomy/role/Role_DisclosureSegmentFinancialInformationSummaryOfReportableSegmentsInformationParentheticalDetail"], "lang": { "en-us": { "role": { "label": "Segments [Axis]", "terseLabel": "Segments", "documentation": "Information by business segments." } } }, "auth_ref": ["r119", "r120", "r121", "r122", "r135", "r205", "r208", "r211", "r212", "r213", "r214", "r215", "r216", "r217", "r218", "r219", "r220", "r222", "r223", "r225", "r226", "r227", "r228", "r229", "r230", "r231", "r232", "r234", "r235", "r236", "r240", "r257", "r258", "r259", "r260", "r261", "r262", "r263", "r264", "r265", "r281", "r284", "r294", "r297", "r551", "r552", "r553", "r554", "r555", "r556", "r557", "r558", "r559", "r560", "r561", "r667", "r670", "r671", "r677", "r710", "r947", "r949", "r950", "r951", "r952", "r953", "r954", "r955", "r956", "r957", "r958", "r959", "r960", "r961", "r962", "r963", "r964", "r965", "r966", "r967", "r968", "r969", "r970", "r971", "r972", "r973", 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M]RQPW'DE>BLW/=C}>9DH\\H><#0IH$*&%> G^F$9IY*KVQO79:7MR%P#H[3:EON_?@^ MMWDL"6%!2]=!.^(=B &X+3!BTQDW/2.[Q^?#O%8#GXN3CC8_B +84@,)A(1 M 04X2Q)G7?<.AU-?]=/>XS3YHBD 0U$K[@DC <-.,UX8G*N2;2YRCV//KG> MQ3=7"1+7<82>%Q*Y5R&E?G+$O).>[L4)#\J-?*RUIB"PA+'[6.LKM5[*6BL7 MC0]>R+:(E,A!GU- 1$":J8"HZ#+7UE3?Z%PV9F^:^@@@W!%,0D[<'*4D,:\Z/+ M68P&:[#9_L4X>{'RT(,$1>>XIP%<NE%>>[==+\WL [*MA^-:\R1K!K,KYB<_W"97Z:K09/DFQ>)1;WB MN4V@HZ4K (N"_!/,HB$YRDHF&P15O5T>^C2PPRM& M*/&"$!%%HN$##R+NUQ#*?2(Q.*IHK%G5O%US[X)H_(M=$$ME%S27 6/D0#,B M.(/N2]`1ZQVB3JE8V]M\'VCY=Z/C\:MZ=T9'<8. {ZOC(;9V$KNTMQ=*6I%+ M#C+)&4\ K_*-. ON+1-!6IU$8?L75.W!?J\^E5+^"QY(%M35=ZSQ_9*T]'9_!/>_]>/(G#V?7>E[S8ZPM/BQ@"X4*'C3*XG3)$ M1R*-00=6]''.Q'W6>K;]^KBJ858^@GGJ6GXVSKFFU(?DB,&"8$(6@F@&-@?< MAQ@#I./[./,XE M!2DTEFZ2>% +[H[%_#?#<&.F]JX =S/IHK<>9Y\1(V)R1;SA25.C2!*NC1$" MB*7:$)\';46(E/K>E4-9[.7HD;0;8!0\+\ZH' _A"SFQ1K77I5Y.J:!2I<=)W@Q20Z!AJ$S;D% MDP8H1++!0$(=[1\!;%(SS0%GJ[1K7*EBUQ%W<@>4F>,"KN76(A7)-M,1_C/6% M+#R H? ['&;[370X]<%P#,\+B\.?68-TG[0&+>,U((26/@$>\LZN#4)_1ZMWW MNP(76+"_J@3P#"LC:0Z(I2H09Y)R.@7J M8N_.?SN/D7VQ=?BZ&&B[L%7Z40QMAM;OPW+4[. []WBORS4T,G08IM F7R;$P MO"N(+7(.2MI8ETO/K'C)&U>>JSGZ9X"57&GB%2@TF-V)T409!HA1&*Y!V M2GLKZ@O.K)\#'RWMS+=EN"$1K#YN$_0YUB)-N2#:X? &A"MQ:XPJOBMZ&/WJX MD>9KBO){[:>^>V8K:"'1 M(15:A\")\2D200&^Z60TA@%R[X3W3MJ^4>MFJW]>]/E74.RA:YN,?\UFF'Z9T/-F+ <<9<+>$F/HWIXH*T[NS*_L2M5R,2Q)UKACX)2A,(%%2R03 M8\0HGX-PB^@\Y[D6O0L@]B!5<)G;%OI@SX%M8J1839FU>QPXL1[+;UEFM'), M6[YPD_\Y"MQ4(2<:Q)H#$28E(B- 3!%.M0L*_%_:WP3&53;%@OVIQ!.H7V4Q MNU4 LI(!HR&KK@\UT!9S%%@2WEIC+$DF:EQ)#43+:(E7]0A& M!2O[=X1N;Q+89DC"\ 1T6LR'),%QIAB0A.9X*J8!1-GB59A"84- (H7>91,M' ME,I)NB=E=)3@+EI,*($-49TS W1/ 99N&@M!.VI\+FV86+@SMS1/FG#HS8%R5.(P,O&$%N 3ZN5Y29HJ_GB MBT8]$ZD'&6=<6A)%[@FX^5@P4@?X:IV@X&%JWSN? OT]0I@=.7?*168&%[B6\ M7N0"<$^A'3&6<2|<5TGV=K5TM0AT!T\Q#.D0KN[!4Y-;Y[*9(`7O0UX($O"D M1&$+C54Q)#&B"(62N0RA=^YOFQ48FZE2N,@-W(TG)=ZRDS[!#-2? VGEX5]=5 MO575N)<9R1S^.>ZBO//BIRY[ZEQ'?:B\O>"GBX-+!X-R>/'"7"'C3#C:'83,< ME<.R&>%NYY/X[O08FHU/L-MY&2&6*&+4V1#8'O(%?@)QA>8$3+:)%HM4+QZA M/%1O+2OS]8XLDTL+7#0'R&_/*=>V!SON4L0+BP29@N%B2Z!N0)P5Q$5GBZ"E ME.!%&-,7'O?K ().*0B%162B!ECFM"8:MU(9S#8UBX/$(R M2REU2CKK" (^1$:Q%"K@(OBH9:$S.I<1Z5Z&CM^[2UNCY],DX.D^JQG5OY+:""T67 M{R!HL%*S8AO-[TF88D3P1*51%'@DD2N>E=^\=RRCET3_S5&TWJ"E/O*+[MR MPW/RR2X'Z UA:BX..2]B ?X4R5U1 ([*4\0\G@6O'56))>G[=QS(=U]LLP]. MHI") ^9R20M,"4Q0%L=(%XD6@3&"N4 E(P. M4M++(6>_B2@L.FS]VC4VW@8C[:*/NUCEI(RMMHH83S0/:LH(1AXGWD€MMK=- MRX5]I<_$ZEL=*&Y#RBD 1>%S01SUC(0H!5O:$//%PR_IV*- MH#&8#[(MR2Z)<,$1;7T@RJ7$52$=U;W=S+@JSKY]@FL$"HYK(%L@'V4)#8" M-_$4O *-!+,\688LEG*JV#+6? 0+W1DM%"L,=+@+DQ'*?$TU9RJ,N3.%[&S+N MX]+=$JI9,\94'FP@2>&.9N4,,2SPA-Y'AU3FM4N-Y1&$9,47BQ&L*Q(K& M\<5OS%VP9EO.YIOE8 VFT^W.7T:U M_BO;'>\0>$GX? *",811 IR;.XLY("K+N1-)$ L,8G834>6]#6LNMK+.8]07F MN A>)*)CP8C(@R-&F 1^GC->,VMD[&ULZ9M!S/GQWT^U6+R+%9@DA/O#M90A>%X4Q7- /UGSB0XR6LY45Z&@5Q:W(,18@F\!H1*P'?:N4Y M8"//>YB3WX,*]?/*GF1!2A:E);GA,/TR5R!&VA+,R@JL'Y^^ ,^'R!&_^;: MO:_&]>CP>TV8'E+,_'6S@D#\2,/ "UM 09 MMP"!A. N%CQXT]MDI[,NL1-UGBJZZS2C@&WR;X?#T.#EYY2X+^/&K-+.'J6 M,RJ%2(XH4X!!RGDDVC)/>&(QY9HE;7O+IR]J5?]>F/9!NP.?)TCBS('C 3RI MP++@1H0!M/&42$=5=$:Y)'JWX- O7F.QB5IVX'@15V$24LW@J@<)=!.#O"^D*.M)U6A12\RZ"X/?E[+.]P8C>-38<47/$**<6(C\C]ZRW'"%6;9P#+!\\RALK+<\Y MD0P//M!:$U=$F $1+/=4IMB_PG(WV_=O7&&\MQ9H[<#8C\9X4LQ6U8RZ+0:Q M/KEB,*809FM0-2_U4!EN A4J 0 . (H% \7N@(T <.L\F=QIY7J;__$U'KXH M(./'@$)W3F(]1)?T?3FT0P\TQ%OWJE2? 7]D>AGBZ|4>SP,Y/YTS?F,$9Q,& M9@_B6UL.SMZ=^M@TFR?PV;J6D(;)O)01!EKO'KA3@UFT ZZ(,\$Q'^JRN&H M^Q1KA&,0UJ_CT0=HY](C>^7IZ S^:>_? BR=Q>''_3FI7J^Q=YUD^4V#NG *# M4A!<&2'",46LQ>QWCSJ6AQS4I$LZ"(%BPJ}3A_0OR]C.[<4GT"RHX;0N@&I[= -,,@,BC4^TX(*\//6 M-_K=IZK%;CR85$/#K+B)4[-0_Z3++Y@/2HU1)\H523[A.83!$-"BB3"7^\1$ M%";U+LS>[P7(Y4#'G'1,FLL)+Y0F0N!IH44JB-6L8 DH^QOLL:J*-B",T=R M%KW&LX9QV>UB[QL$I*F,PQ)UGE)G_N2/KO%-8]\F#W^^<=SX$U[]2 M7[VO,G))MES28K/I[0,1ED9[= MT_HHD;98\$YKPC5N/.!%(C8H03C+E0)Y5X:.OI)FE?[R@BOAY\X))}{7 @? MF,E8HJ4&#XH5,?#":A/"G#V YF9!H0_70GXA-LA5K",E^>.(_4!>)L_*(5)B<&O#%" M+:/!YT7IJ78T+(WF\PQ,"' D_2TL(29/!%!#18\ MR#U\U09F5[F@>[M2TN-: [#^\MB!4$9S&R1!1O][S[M1%R2@5 JF5%V")0!V(40HI#0DJG:KAM)$VQB(C*E($=ROOO2N M$M#S,(QSD[3"Y5*$2"2F=@@E"V)#"$2'7%!P@HL@>EB+0K@ HF&%B9)F[SO'6RZ94]<6_%I?GOB[N/V)G',Z\ A836 M1"P$D3Y2K)GIB&-+>$\:C,GFT.KC>>3QJ]$FTC'3>Y?A2DAHCD@H,7"H0"F M+T5S7%%4D154&97W;L6JOR&L'FAYR9AR\&0\)"L!AQ5HTH,C>:$853H'WN) MPWH=[WJ[_P>I*A(IE)NE2#PAQ-A?$Y:,]*N'>[;.Y]W5J^5[/DXM$#?B]3%3W7UOJJ/ M[*+3E6:K43S*/9!"4PE:(2^P2D%*C+C 35P[3$[-BOEUBA)S&;)1EHQ2,S M@A-IBQP0NY'$Y-H3%D%/T*B$L[VLW+P">%^Y^?:.;I%%$9STGN1<1B)8[HF- MC)$\1F5I+D'$>R?'SR&OYQ'2/[_CN:11A=&Z /<4TP*&X@5B1.CE %'+Q1: M/G72/G6R;S&G9%]H110^1MS&YXC0X&X[HPI2%"(%89*6_05L_?.4%A0 !42= MNV2(#EC-TG%/- %8>+:AP7AIMG.FM-_LDH+H_-LQSS=L3*I,SIF5<4E&@J M6"Q\S'E_;5C_I*D/.-47*8!U(H%,>H1*&JB!8P2 +-:^,WU;ZMS7[-T^@!$ MHM1&X'EK*@\J,#$0EY0ED3OE#0NV\+V5SQ<2GGBF>B#IP)02Q 4\'(4'/)\M M-\2"1A .@UNZ=WL>O]-EYWG9@D9%7$5YR*SP &JM U'>@>N;BH@G;7IB+'-!N>A,WKN\DKX*> ^2 M0#!F"$?.66,$Q$2)88*210O0I NE\GV+EW[.<0/%Z2{)!BG MDP;3;5E.M M6.,*Q-YQ]#BEX=T)\N9.>AN3\0^>(!E\"0=1J"(R\Z,C7FM)!"8$:4S_UX5P MU"? @Y})WBQ>]7T5^TJIW2X**ENK 92)<@G\O@HK$&@-?H^2TB-9PV]LM{[>= MB, YVC^,O^&J_V@GI5@O9)O=U2R>"^H]R@8YZ7.3%*'1>1!E&8AU(A!>]':'V- M07U'H;4C"0_S%3:G!$1*$Z689$5@5/3W'(SK5/0% MXO?3YRK,\9C0@A8A@G]'&',&R()KH5094BC+;<$=#[JW%1CG6M_UT=&1N5&$ M:9X,GPAU;>%%4'9&@L@4KHC*N:B] [IV@K I.+-63 3E5.6,Y >@,L-E*22PK M*%Y4,X[\'+Z%[!#WCGRS#6S6%Y/(M5W$&W,#VXBU>><+WIBG@_BE8@VXY; M1IPG72LB"+HN?$[0M3%:GSZ^1- &$1:PAEB(R)/TG'@.L$;P0 G@ M&TYTE !QHJ2ZOV6,>UJD?;KQI37A.\+8(GN1*46%M#JE0A/NK2)""$N<\P6H M;NIE'IET_3T#LE]GJLWQP*%" <DV",I9IR;FGO.&EN8/YI23:O[."B""PY#/UA MX38AI"=6BT *IF)N591 N;Z1[(7%H'L3$"Z*F+R'%KVU'!RK)(DIX).SR3IE M"B,6GUOXS8,'.*SG,G@+SB,>6JNU? 9/F!FB5!- ^^,D6#X99$PJ 9\8(1BQ"NK M:*Y\HJ$/NO\1X0_QX/#'>%AVT_3[9PRO8Z0='FY O(_@.6_?5H.!K9N]0UM? MK,ZU%2[B;!,?,97=CJISKCR*MAG7!9>RJ01GQ<,O>V^C/9A>FGZ_JGG\6T< M5D?E\+IF)[.'O6IN:_=2$ZO]W{FMFMF8QH06{OZZJY0Y^3J;>^^KE'H1[RA M1;STCWULWF#>W=/=77<=3>VZ^:NR=#_/)3>;I1HS>++B_H MJVQ0#O_8K0:7)1 ?6*_J@]>)W"K2:JJT;.:

*MQ;5L5.W&U/R\JO[C_F>9%Q&P$^@,S>"?/(+B4!A'4,1:BR%>1M>R5%=!DV<^_MBYR#7;<%41KW(%!XPD6 6T8&B4"+FJ2S]Y\YKG933%/"XM)"Y98X)CQ1A6#6 MY%("(EU[W8LY1-;HY"4GWN/91%P%HC5TE3(N79*141XOST$1J'<"CS (/! 1 M"DTT$XZXX#G5WDEG# MJ@IV28#1(,85D11)L%Q+ZZ/6E^> :ID+G1(IJ <"IR#!]6RWIBCFK+0T.0]S M(%->%(4%8&Z &81!RQ09?!7,)4Z9HTKV9 YT82/37!$9<<>D & "."LF(XLD' MPY/.C;@R![DK+);M# 'W6AL?\8!I"K+ '.?&%EP(F .81 "[T+!R6"A7"5DEP0"F2S16"1.VQQF+!>%H0EN,]R HU\H0-,H M66^);#L2*A>]F=&H0Y+)"*(E_,8IT2+H&'@T>9Y$M%(>T6R?$HN MP*\]6]P#!=(HKS'[@$.M) 4S$&@P%+>"V(,+F(H;8F5U1N?AZX#Q(F$)E/ MY""HP3,2/$Z5 S\$H&LBRK((SZ8UB)]++I!\C=@ MH,EA+ \.1QMT79;#-\=5TVYSFI#H))+Y9FVGD>-J$JVIHGHRJVPV+H]'6:C& M;A"S/]'VOS<)H YIRO^)&XP>C]XU0.SC;V 2(WVJ.K1j/J".Y%O$3LH#P8;N"R2:RQ.\VQ'4X[\N40D!..!7\".`]>1?*GM M\G;CK M?=\Z/E\-JGIC.JTWC_9+1T17#<+LY.L'CO_WC]O{[]YF>_N;^^_VOGT:YDSD M)4W"WKNMWW>W] [?2[66;']IF[_IOE\W/_[E7;;U\]MOVWM{VSL?IS/Q3=@3\]YF MSYU*#Q75_]{<+'(R#^W@C9295G/.@IM&&H/_Q MYMBK4 I/JE/.IN-;_$F^0JBY:S=-3&]KVX'C'V8&Y7,3]NG8^8[7_7$[%P\ M<.CO=W9_RZ[CWF]H>ZT%6<-JV/KVI6]]PO>?4\]VWKH#%@^*%JD@@-@\R/41 ME S*N^37LDF4 H /!G H(.9$#2>:AP(@2,$(>!&22.ZTM4Y+2=5:-K08GL$E MB[>5;U/9,5#9CPEEE/SMG)TN3UV6>_\U5=?,_'@6H1R[31^ M@1X35T?[QT,[+\$?KNG))?+#6 MT"4]B/2]!'4QH!X0_9Y-ZXCEV-P)!%XDZ MKV.:6^#9G_?B016SW[>SO;,C$*H_OVKLL"$-:/YTDX6D3A8F4$&*8,'+SPN8 MM=Q(XI4IBD!YRJ6;:SFS'Y0_@QVWF?[?_U73;C69Y[ME9M;^WB9F5S,"Y?$W6J6. OZK_GBKOI0W%56>CPYC]:RJ66;=ZET6P MB.%!59]=ES6)P<#HX:\K'>$FJCF.]+!BY6D)8.KV=S<(_IV6J9-0'+GH 5+)K'5+R[?B%F!6+N^6(MP,R]P8Q8SY\2XK6+H"11?;XI+A++- ""UYWZ$SB46!+G*?S- M[X1%L0G-EC*A+&D2%01$<%.&1T<83FHB9@B+]*<5H(F?/*I D88_/_E<1N5 MZ,74,LK879YN#[JY?,OTN($_=&_T#Q/.P>6?XQJ42WEL!UD\C7Z,)0[@9_ N M8O-C](@-P%;!JB M8_GG"C=TO)<_DA\5HK_#>% .#1KQ0E(A<)^(TX&D7=9Z, M8'44C\;3B&11K)CXL",R85(>0<7"@,,_ D2ZQ0DA@5"JL3>-=) M/);D'RIO!Y\,JV&OG:A@VG7BAPQT#P!678Y*N+G+NHEU#-GQN&[& MF'XSJC*XHPWJ,OZ#^Q'A&2;>OCOUAUC?-MOTHXUGL*$BU[>b,K#;KLD'/BCD M?;9IZ 4OF77<=D7ZVJR"B?PM8U'ED7D'SWH1:.+\<#=H8'MFF^<2GL M+1)F?TKM?S1_CL2=PP0\^X7"_=JB&7XQ/-_MN?JA^=9%WQ6GOW1._SA)^&V5 M89QB"@ ;T"S\UC/>D);CQCW+4F[=N9Y+;=2\ .[8%HK{)_!U#(,H" V8D=C"-N\\K-M:MOSR3,;2-CUM#0O0WTEU%-B#3P{GWPA/@6@J,&B,1T10) -L}^B0S\28 M=C9H?ESZ]X];[U8L^/Q9D":H\(YPC0+1.0Y5IT7!2;RX"%X)@_FT1F>4UTY M=9K;35)?+9VB^7OHJNE=*Y^=-CWWVA^0\ET*5M+#(9L#P.FL,7,G67^,,*._M'6&%OB^'L!;. Z#;6V'(/K;!1L:SMB10D_T M[0%#9[AR1A^?)798VM\!#V8M).>^)'VXFVD[89989FP9XUZZV.N'71X&Z:W61"F+,^ M14,B S$4A73$YCHGTF!=]N:!M'O1\EK:WQG4-0^P*-*!%&=G1@XL#/9)1_Q&; M!2P6/+)3U]XD2^_M7+'\EHOYM1@25*^C5HW(T M DT*YXPW. ^/KEA=%BV>VN/<6_MH@U.U!]S.Q*;'Q=I M)5RA"U!019Q7B0CA\7S+Z$ENM6&4&I4_#6-[+U7.0/31!85[*XSU+_-ZY)W"=I_X:XX>,*\UPB-T;@K_S'R^$< MU.A-G/[A>ETRU[CJP^6XF[FX4_MU/Q>:]]0R\!*_|O):O MO=A96J2DW58H1JYK^90&\G$(<ZTN,H7-U76C-9I5@B2!^&(2%$2K;DF0@?J M\#0"P^94@02C2O46B,%!59]=LSS5WM0*B)_<+=9 VK29@-0'+GH 5+)K'5+R[?BV%F!6+N^6(MP,R]P8Q8SY\2XK6+H"11?;XI+A++- MAM^_X5]2R?\-&@^3TQI0QG>$?KZ+R5D-?S7\;Q[^(T%;+Z=BWEKB@5MAEG=_MR2.2T](M26!8[N;.W+4R79?=W.8TQY -JS8E>=QT"60PSN[8[FO.*OJ[EV# M,WSYEQ)>#:_-AM#M"L.S)V73KA -[=*7=H"9(G@& M[YN+>?]DMCL/G^HGRWU[/F1S& >#*5=F/P"OM5F)W4%1M^<(M=MGF_X">]97>?4M'GK=;S&5N??#HT_I$!/6#JGE/P]9)/K MO.$N Q(&,6@>6@#PA>6C?1-V@BTC;,U.C-\<&X&64Y>Y5QRL6KKVUD M>/2VET=$'R;"^,[=-M *F<5)"(H^4:\]9]ERV)A>5Z=2, M6I#)0"AUC COL0:^1@2$.3@>O(K*7K.MLBWWT.Y/WL.Z#LW.>-1:<3#G:JE1X M6';_ ZYK?K0K(&.]^41B.S/:]L?WU^6Y^XB(1J1":WK/W"^M%\U>Y5E.6 MGHYSJ5M@NJ$@<_BNV$5S1[&+5UEU,2LWYK<_7?F^M@1-J,8 @Q^9#?^(XQRN M28=.M_"(#8>+I!\C=I$$])*.L.&V+R^OAH M^":4S?' GFW@U:N%$>DZ'E>./9N$Y+H? _@ER7]:SZ0O;1PF W#?'50=P-^[< M._!.(LSG*8X7L_+/I_9T(<'-QY[V.#\"_?0:YG_R+Q+KI+Y@7*!5%["T";JX M80=?[%DS2:.]?)=N4$.T\M), ^0\BO"-*3>5`J6%S,JW,KUOK@:,CFZ-]L\^/;M;._W7_>VWVYO[FZ_V_MV#,+X"RG9O;_VZX=WV,]1SFL#F=&/W3_FK/_CH*[&PT F4]%5]_N:V-^RTTRO,W7;_MUJY\G:K;MG=IW!M6W')#L2ZX64"IU[5K@K,/VW/NN: MB)_L3(&FYU[ZLRNS_XT+W"*]>'BRWC7"TIHX842)@\E9QWE'-R\78"T-],,-.;]:-:^&ESER1&= M&Z!Y8STHA_%FUMSS<5_6FM=@E\19WWK.^M=HZ2Y>N@9A+\%E-SBG[:GL4 MCS*V_D!'YGM\;C-VL#HCCZSSS &H&@3 WYJ$1;NQYLQ0M]N>;]=T&Q-.X%M MS70B>W^^>Y-1>A6'-QX{G;G$5PFGM(73^51V4(@[A@K;K\)<7,&1#?(,%=G8 QD]^,@YC'-U2=W9^ M5OCWH1V'OL\;]=E[*]MDN9'9TO=G=KW6TEK_?1U6-;GTU_7-GKE;U> MV>N5O5[9ZZ>SU\]OA.YY&^OFW#_]7!UC29M>X'1+KQESCW;:CK45/-%.8X9D M'0_A,2PTO3WTU5',?OA0-TO3<\[:.(+W5AK4#,*'U0":;?Z_$HK_@L,,_]U^^V0<9G8M*'U2@VGT?5Y_'4GEZ?@(@4)OTC[@6KQ-QI MVZ_+0_R.K,-YDM#!PC.4GXMI6V:MKI4%?V86_/O.Z^>KQ/XNKYJ_AL?LP<1- M#F7CQTT#9O$S_#HX:\KF:,SFWX[{>WO>B|;7W9ST!-WE"P.+%K@K#H?W M[,9F/+B:O? =6U[>9S%'V%L5AF%*YNZ[GWLJGYRJ9V-C7__"^L*UJ.VM)" M^&4P_8P&=E UXZ>PJ7^;Z41K)/VT9'6QF)'L-S8IJO&H^PW6_\11]ENV?SQ M'1O.?&4X5X9S93A7AO,)#:=8&<[.< J,[(YJZ./GX[KR,.!Y>J)MY>UK6S/Y MZ?S5WI,=O'=N^:H)JF*R,Q MH_[NG?6ZVI&[<@-6FGWE!JQJ3?W)N+%B9.WLIPKR[FRG"O+N;*<3YTA^,PL7?XYQ&0QP_SS M^+@:@G4;EE4]-7+ETR0IO)UT(? L=N@"&#;LP8]]6MFQERU:V;&7+5K9LE;3W MM$E],*((WE^^X/>%B[SR)]DW!A?!Y\-7SZ:TKVSARA:N;.'%*JYLX9/80KFR MA9TME(}.Z/QV${@E^S.HQUMGWQTI7Q6QF_E? %;&;^5I7L2XZ=6QJ\SNIS/#TL M7?DT9Y"]F[QK9>US\N%'7X:]T@MA]4?S_RKMO?=U]%1P.+I0GF1.8LI&RA >1 M#*L0I\] O_#RI%O_TZ]$1"64??\AM087PT?!/*YGA@SS;PZKE& MF@YZ799=SR:*L_OAG^-F5*:SZ0O;1TDF3Q?-=!>LO10"_?0:YG_R+Q+K\-S\M+3J{(I-T,4-_ABSYIHW:Z_/MJ7I^9T>(=A[:29\A\%<$Z"+G7V&Z01"RK:H^7L]^6/O[7[? 6LDGAZ34\Z[NI1OV9VZ =XT.ZV!\<)C!)/O#[+_B8/"EJL*I[Z^R M#Q^V,NO_-2XQ:PB;&U9#TLV1&S> /)HF-J\FC\//@S&6XCYO9S)5;3NOLE17 M1VTCDY_7L_V++QE2IAR.NQJB[5S"F+O3WV+[U.777GEID_TJVSGV5=?E']#- M!VAT-B%H^^N/2,CVIK4?U[]?OO]4XXHXS#'.*7!<._X^69&@5G\ZU;V!9C;_M9J R8]V4J40^G+"ZGY"PHQ8^;3-7S59DQU4]2M6@K)!5DVT.L12=@Z;#UUSS M-8W7LTU\9=V6K<,69KM\6W=OXM3L2ZPC"]TNZU$>\Z15WEK.B?-S$DY67ET M%$,)#X*X'_.(E;.'1]U<.5I-V_NWD0N/P%-<2RSA_& 1/XP%4FXJ.Q1$.#W MP_(8V[U6/G^$^1E9Z'?7XS0>#&:>ZA1'6[=AVK/K)N:AWMD<^#%[^.+8W8HM M,Y0C>*F_>S*68@\W@:L'&6?=@0FOE7]C,[\-\@0,"M(/)8 .GMW(.L&;NF M!.FH0>>VB*>]" ("X]B&[X,W#7NM@Z"FAB=@6PW<91]&M?^T#8QVSRH8UO;.MM?R(6V!QOP^H_7=O+K'Q?2!L_-@)#9E MLV'\,FB/OSJZ?CPH-YMCZ!/8)Y_]VBJO[*\@I,<3NS8S/5TI3F@?AUQ/U,54 M7)N,=P|\.83I@3%T/<\:N-R:_')VGHZG\V1Q(IJL!>HHV)W.FA.-Q.3XT:FLG(O1 TK>!@HB2G?D_F>L0-KW;FP_\{6*P3!?X4FSZU-3>A@'4U,^>],%KURR M6E^ /B0@TOHAQ-0:$!<'U1<0"K@#L#$(#T*_SE%L6F9?SVZXD)57% .P]_^Q M.)5;M@;C,\ ^5HA;3W!NFLZZ5C QG;Q!MU]EU+1@8MOS"@R<'M&'1I:LYF MIA0 ^;ANL* ?CJ!%R237P(RCG^ BPR[.(E,,.CP\M3O9ZJAU=67UJLWB*EEUF<,.EX>"B M5NVHJ?@LQM'.:NHV@D_FSH;%N9] M@+H*,%>K!F:ZT4[!!5]?GN(6O=RHQ/_S3YIS^F;OTV;]B;T!WNK. +@D.Y]7^;P'Z@$=[ZNF4PJC0Q"_OXU\M4*G!@9K2^[JJ{5L M[4N$?W%"UZIQ#1_KF&*K#]S>EMQ'->7I? K<*I;H]G70'1_I&KC.Z$V,\=K7 M=X "Q'=T=%Z'3D-G(MS4.H#=_-=CIRZ+9NN%KG[_*9ST=0#6$_DV46CUM)45< MC&4BVQNA[]7F/>OUY6B#E1QFCY&^=/XKJ^N*P-A0^ MD-.JPWY@;<\Y/T.C48+UP%> 8X@PXXNM QE4U1\M+/4HV (S?JK+$Q3;F:U@M'^#/0>74@9S9]ZX8S8R1:LAN;!,#2(FD_[1RNB38HNL>'M46EU8P!KX!=_M63NRG6HJ 2+W^:P&@\"?@(L4H(UPX_Q]!@L:GLYQC_P+],L]>4Q-(_?$##^P0_XZ Z+%]&B#U/R<-P7"BMTWI.0Y/2JRCW^G&JLT4:4J@ MH3WO[WV.1@==J&RF$VZULX;H//QT7'GV./C75\ [*XTT03C?FC.\&RSD+<3 M6:NC;.HA+DF]FCQPZPM@]@ 7C-!9P/Z@]02RUZT'@S=#9Z>W6'JXWNEZ>A M8H4A@#]\^_F4AM83N+NOV.H!\"T\&3L[9#O79=+\JW;,G*OI;#DVJ U9VSX,B\+4V+9L_NOD<@\C4 M*\>CU]8U50MV,A1P__%,!=0FV#+;&SML0_S5&%8"'1&8)&4Q'LNK*X@%_D# >D%XYRI+U%Z(^%_B78,2,%[7X>X\?2KOH!T M#$#7=@[PE'%A0D*V9H2]\ !<]*[CHM:7[<03T&_C;I*W[.MQ>&A;5$#3 ^T M.GWBDK!-7M3&V_SR/"\@H]>??6F\]@32OSY4J-ONA>V'9F>S'%QO,CT+9U; M\%-=-'%../&'=35%V 95'#7T>L/8+*(:/S8GG42\.40 '48QYN)VX^*LH. M\,769\7ZBQA(O(8.4Y2'0RG1.'<1X:DX@^^Q?[1]G;2-*KI&9_@\&(F.2CH_ MJ*1NK1[PQU?O:CV/LTY(@AG@U&8"? =CDSB'T,# ?@'IK>/!>.(B=:R-"YE? M]_]"U^%=KROD3^#_JG6'Z%&U_?;C:F "=#/$H\X P_]'0'ZXJOJL7=HI1RUIKIM:V[9Q= Q^85N%?J(X+-H&9]X)?8RE$#B MKFS^&2Y%E1CYPJ5B@!AX6Q,'DUZT0>#8"9.\==S,AE9)QDM4_P1SS(0[@;' M,W@#3[:VJ?,E_W4.6$[&YA,^838(.QQ.(X3*L%0X&$'(*XU/!MA=]HC(*&? M'DT#4WLS^()*'49K_1]HHG!1 /WC9J(^C^P_X;Y}JPF4&6Z5^.KU%5CD M(U0>K>I],VZ0")7O%AIPZ E,R_4Z=9:GCQ%X^3,RC>]5;C!!7==HKR%NW&BY MH0L/7BC?J7T KAC5I>M4RT3)HE4 $ 9>(AA(%.JS,%!A,8#2-RUT*#LI20-< ML+B@9?>>E]\NJ?4)_=O/.$OMEW//AU;.AXKM' M[4\7[YY4'T)Z8U037@0TZ*`!I70C<2_$TZ^4ACAW6FG'C"* (1WUW&RI U2 8.C1ZM2'S2M/[=I]3=/Z'CS5>Y M:.]+ EHW1 #L2"*LK?]V'.4T80NY+KZG[{8^,'[>V-Q^CI.?$'\^=,BTY:9)1>)K#Y\.,TS6#\[:WG_W6\,6LZV=CV_??=Q[]Q8_ M[>U\V'[,)R;,AWY->?_#-9'R'G3Q(0L<_(4L-MVF*>_I=K,_O=@L8I_W.Q_;O3<%7].G.\:M>V?';IJ7 MS?'!N!EE^:M';^]?VG0LHY;!BQCL=\OT[Z.KQYBZOV+[E7U/QT M'0E='? 23LZGHJD%VYJE,<'WU83QQRUQU0D;S7LS6RL"NI&8E-?VSSZWU^-I M>YB'Y%^(@9ZKK]/NE%S9[Q<\SM78GN?85OSYK,?V[4,J17F1CR@_MS6N:\Q1 M[7;Q,WQOC+,2_M78>C^V%7\^Z[$]W(-Z2.G>&RMAWSVMLRO-,3NS#=-;C7W MQICASK]V-Q%^P"3Z$SO G/^[6.Z!$;.\/"F 0^C?@WW,@/<-,Y_GR--GWT1 MX9_*4R#C\'T]*8F"66WO/S/!',WS2+A@DH@B>**9520&F^=>2RN+?*W=\0@] MV\4:T%N?4\&B%=Z1Q"P\PSDESNF"'"*HM*'!MF/!KV=_>08?'#3FP]G@#Q6YS M&/#/NPN9VQQA;9>S]MV#*@ {0"G0A1%\>V4'S M\QJ;,UV>]\]KY>EH8S@^{]%JTKC'6N_%(S]]/KR:'}YSLP^/S%>Z:V5WGH9 M>DOYG.5&4N*YL$0P&@BH)$N88EJEG#%IQ%6]9:2V!96*\,4";FA1'N62*$H M,Y%[:DV^3+V5R^(UUL/C]&LD/#W82=5^;0,64?$1>-H-<*/Y,(XF=?NJ+VUZ M-M,V"]78C=)XD%GO8=Z{6A7G^FFA(AZ*:')G'=-!*1!7!2*>N'"&&QA28347. MXSR@R>9TP.^K^NUDN)N3T>Z>3} D'#8O4>?F1E&?TZ1V4H:>SM.0*^:465MX M0B6%J;=.$FT2$$YP5^0^YUQ\A20?HI&70[B9LT\7W*-LO-LQVY7/!)P)A=L M4FZPC@U6=2E/XN!L!0!?M$UN,05 MP")%K2SF H<6KZ@X?:6* [SVDMEJA>2K?=M29*Z<.*4KL_&B\6ME-BZMQVCE MP&!00I/*B6#!$:L=(SRW215Y$Wk>>#;]9"=@;68DYE0ZF4\N_<3*P4T_= MRA>JF)+U1E(3B+$<%XIS2HR(X'AK[^W_8^_+GYQ(DG3_%5GOS+X9,WEMW =M M\\QHH&?9UPL8,+L_CL7A =I1234Z:-B__D6FZJ)415&JE)!2SN[00D=F>D1\ MGQ_AX1XBCT:Y+NS9+1"3=D/{C0#>:QFVEK9E?WZ9H9G8;2JE7"NYZ9DR[,%/WWGXL["'!8<+(? M="JP3_I0"""R>&820HP=E9(!8[6PP5O&JUK0V?BV^LXFA?LXF+U9D\G227S=, MLCHFUFV8QPRUV6(X^GO.1/89*42+1(O]IT4E15$J6# NQDILU4.(J#AXG36R M4CV(THF;L#M:5$/OM^@\]{86=QH@EZP;!Z.]SJ$Y&.^GBZ8+S:V^!"FJ7GKO M% (NZKF2]6GRI;@8DK DPN54JSRO!/;>QOJA#,W-%8<>32*J.G8 M#[*GU"0,';E"(}XZ]GQ4\%79(7D8-EOC)- M]@E\"!92YDR(5$P6O)M0[0YXRA^J2[WU^.M^D)\CX/%ZU8!X\N&\)YW@+/Y@6 M6#8]EM'BZS8_@.(M,-U[6 U>LVS &U#JE9L$!"4B,"BDB9D%,5U4ACF$GR__M- =A[V\CVNOQMCFV HZN",'YH]-T'KFEY[Y=LQ%3$5 \Y:::B6=*9%:N[L%0OP-55^0<^]/;8J9Y(Z=BGLJ>D MQ&/2H3$K@W,("EE]Q7T&K1W+47O4IH1.CE$AI'^Q/BJ2NQK0) [2^^#$YQ\7&. M!Z/))YPOFD@_47^O 4/4_Q7U)\.LX1ZBT0R4,1(BRQ:DT%(Y:U/A.]2_B3VZ M M_MEA[>[!

M;Q!,0'VIL575S$&/>3R{G98M)CW2S;B)>*EA_2U3H+`@!&";G@IL03>> 29 MF+.)-5GWL8M0Z!9X20REVN)64)\7,_%2;Z:RI{SD676;L?)2MB:#TH%#%%)"*

*MXBRJY'TV?,T)WR0FV3TO&3UD2AO2|=]53VE9=RR:;IFEI8,)5CH@2?M8'-MZR=-7||@U_RX38*#6^-E/O1'GJY.2:$;1^[":#*H,&A.I3?)H:/)(DP^C)HF M*6$^QP6=5.|\W808=*FF#"&.^FX{21\5K5OTT#O}>3Y:'YQ4N)U>7FIA)^V.KB[T!I3 M_3H_]'W"Y_Y,9'A_U=-YM?EW6*;_O%R\N[2;N{]>-/0R'[E65&0FGCP>'GP*.T72DC;.M=+F\P_%X-/DP"S_"<[">!F>1!R_?HOIBU%>0&^/0,)W/JHD%GX.D_(.L MQ<0O%V,>-$4235*@E/5_..H4^#>A.36RCUO=!^-8}:)EJ%YV M)RT]=DN-?*@542-1(U$C4>/&U.BL5-$D!5%RV63#YFH!%@=).F35DK2"KQ\F MWR#&N%-J-'KHMWF>DZB1{)&IL>_4Z+4J5H4,:(L'%55ISK,W1J10W%2ONOBU M"NR;Y-CMEAK54%BB1BHPMS]1X9>3-#W%09E-3P?3,VQ6_71"\=]^;Z(@6OR8<5YIHM_ZX:6 VY M//9*\41/QSZ5?:4G9K+WC(-MO'XEDP*GVZ.GYF2) M)GXB?CKNJ>PI/[%0A$JN^MK&1%"\5$]=60-%*>&KQUF,7//4-PEB;H^?S-#V M+#*&2Z(GHB>AIE<=M!{LQLDI*K(RUD&H(U>?MP17>2M+R{H()&!?&)#MH-.EX[B)* MX-Q5[SYH U63&?"^"&&5TAD?3+2M!D1,%$@5N2tH%*9IR MXI!3TW,N1@NAB (F<%0%%==A/>BP05!T.Q2HAEP2!1(%$@42!6Y>2I79$%-2 MU>R3#)1Q 8*V%JIAF$7*.NB2NHB[,H<'Y5!X:K5)%$@42!2X>6PWE1*SXI!2 MBJ"2EN!-?!:)43&K$N M7[SXUR)\KD_5U S ?RY'BR_U_2:0?/'QG\;M3Z?EXN-37'R,=F(=^+S6%5;?>]}PPG^.)M-91?R%DGPZR5]?Y45+"|_9 M\L'+2SIXP.[HO,Y,?*

*76/.M5\B\KTAV_Y47$KHM5CHM7;;;#RF2ZYF,I[++H#2 MT8'CR@)+RA9;WB\)X=JFW58^HP5HKW>3&5/:2|*RZ/C!@KR:KJ9 M4BD,7;7YF T&N3(VA&{BNX=&>T(.V3:SJ X"+)O30"G:.>95?\)>T M"^U T@]D#XSS:NM}RL("D[(:]2B$<-5}+6YD[;JO -637:^7FE."%W' M9*T_OFHW%+>M4*

MJ[T@JB6]):HEJMT[JD5O4HD&@<2<,H')}^%8J1P)+*62EG%HO8;-Q^'KK5,N\ MQAU?{6\B6R);(MO}\UOM$DK3]*171E?B9\Y/+TMZGSO74[KTU[5SS_.D*2V:-G1I0_>>RA66*Z51@O.15]U4O8&HA0(9 M>60:C6+%/R:_6E2G^W^W=P7G]-XF;^JU;2#+=MMJK$^8X%HK3=3V5-:,SS% M@"6 DL&O6IP%6TUNIE7(TF,RM_3Q>4*

H>:]IS0\ET\1LQ&O/94J93:M.2KM M DATH1?KD=RFO9-E8FO67XD"T2+1(M+P,B_M:60A.>8]P{D,JA<+4GG) /AO,. &N7Z2;3'EYS84:TP;H^O]C4E[Q+Q$O%N

*MH14%\\ZC#Z!5JJ2'(4.,T0$6U%8&9Y)=RVEZ?)$*LD=_/%*VGFF[WUS[""2] MN@P;D&Y,(Q=J,5H=0C? N MXL';X$'\AAYK3CAA1(5$A4G$',5N&(F:?(,?FZ"^64BV[XD$:)@-C47]VOC6V*

M0#2\%964(TY 7SU97:9PGO; OO>H.S>\.LC0/-Z\1%G=?F?UF]^Q,E\].FBS]N3 M^Y,9WHC?I7J0]E\\I>?Q$^]EI-D.TS9:'V2,/LL&ZU/DFV?9:/U>="R44FS

*M73D&OTYG=5PG&[21.8H2W#; .EB M?4&&&&KQ+37#)60BN2@+1-;-"1.8ZR=9H/?MGUQWI.WF#*W _.\'V2^P:,Z:=|*

M.LGOKX#^]!+GKW#QNKP/GSN,%%2(<7WB46)13?/M1;&""4]6"YT942IH5[- M@] IQ"22TV*]'-$&N1[$HL2BQ*!+$HOUDT1*

D8LX&'$<.2C@.PPUBW+)B$>))1XE'B4QB:-89V04L0BK.^DP?8N^ZEKS6+,KW7-CA1R6]B%N)&XD;OP> M;DS,X]%0T%5C7/!.3BN+!B'&E-3C9/)+L++V^?*

&]F#ASH[3$#*T2/1(]}IX> MJW'(% 9;C3^TH&(3#<94 "-6N] 5S,%V$3?>@>DX9);8D=B!V)'8L3/CL6CG M E,@,$]HIJ Z(P#U%]+$KVR^^B.(CLU'KDDWWK3R.[=VITYN!8*

*MYK#/LM'Z)-GV639:GR3;/LM&Z_.@9./B(?>YO^W=?E\-29R.\]T- <-L,I|\ MF _.L [EQS"C*B*]EI-D.TS9:'V2;/LL&ZU/DFV?9:/U>="R4161765M_Q+F MHS3 -,> -I@WW3+[X1{B+C:/>*

*{HQ)5!).I%YWD&),.|[Q6"3\JKQ"/+GG61 M<7WAAK_!V;L&;2T*O]X2KB\QOUN$!G.*N3\'PZ'H?9O/W)Y88QN[YA M+.[9+V8G;(NG@ YB'YA8;$^GDEBLJ_069C%R98!GSD%EF\$;SR!*

*(E%JH^J9; M[P>]06[T#V,Q<2*W6%F#6(Q8C%CLA[.8E8%PEP44QW41EL=R85)]!<25D(P{3 MK).NUC_0%I-;3&PF%B6(Q:[X2P6?8HE609:E^1"ND@**N >R{1%.E]-RVG M?*

*Z0M=NP>Y=9K1E"T\GP.GH_&R[J(*5Y)VH6T2U.JV%FO$16PIBZ$\]7:NUYP MJ-HB!,$U.K569+.+>.4Y#BEB258R\1CQV.-]?6Z,L]J#96BJQ1L"Q" +I)18*

M)2N>|'92+/@^\EBUD[=X3H]XC'B,>.R'\QBKKE[]PT%:6;W]D$WEL8 0B_4Y M,1:R5]N(6>[4'].H))?'8?DXE\5A7.\A1.ZR)JN5M{3!TYCVV>94GGJFX,\G^WW\$\'"%6|\ %701 MLM-

9^9C!M36(<_00HPR@@BK<'3X%TD)USXWD]7KO>KY6G$V>O2QH;FKZ|< M\/64N)63?CUJQ.YK12>&VOBAL=>13V5/60BF=<=H!^EQ92XL"/K@

*M6NFPGU*F&TXY/19'JZ#6>2'5\i3]XDB8'-.NXI{*GO%6-UF J M/T&I/ 7*&K("N1@N-'6HQ8\OFWK&[?'6\KZH3'';O02;QW[5/.4MUP4/OCL MH3 A0=G@P=O 0)K,?*

#3(/==;##!NT=YB9J@MV5O$6|<]E3WEK."0NU("F.RJ M[21" %\M&!MO"77GL)-[A MB;=A.L@-1I@OS^H873V>.6%RPQ%0%(_\(FN;NXWO//@XLZCST_*=+J83!>X*

*MBN2|>O]W9P-R)PQH,(X1*1DA1,W!B)*R%\7)IKK6Y]/QDW&8?/C+3SB!O[U[M^+@^7HJ7DS1>YOK5V?1+&"^^#/#S&4[F.)B6P1]N&]OOOV7WF<-)]VREA.P\ M*

^6UAI"T!6U,5KIE'<&3#)I;HH,3,9%D.+^)DF(-C){5BOE!3=)K07(WJZ& MXL5J)+ZN\//N^6'4'WD]# ,RGCB8%HN[PR!{7[UADG>NPE.6.=0L @Z,3 M $N,0F*:89UYIF/:*

[6<=!).:,//C^YI7^H$6P:.*8XVH13.[F2"S5 QOD<3 M7!]VL/B(]7\SQ':ZYZ//@]/ZA8_S 4XRYL'3Y8?E?#&0PX%@0@T',YR787WN M3SC^,MS+%<*=$5)R7BE

*&U#%%0B2&1"R6!5+*B*O'1Y(PN0HI(>B0EU5:"0X MR0.(.@2:1Z6YECM9(;>+I*36WDNS.@JA3*FJ0C@/UH<4/%,^TF9MT3/O53$9 M"M=5)"5<7>\2P7&#W#+CC=R-2&*

(H;NVI<$@H^(_E^,M_^!8$\B8(ZG.ECX/1 M?/#[:/%QS.GXW#&K(+CJ<QQVF-Y/.PQ=+KIX!4[7OQ0753&H M[$ [#%

(6A5Z'_;+#4C@;+>KT_&]=9&]>_K_!J/$GL+)TNP";I?S^XVB6!{^- M<#)X-L,\6@Q^#6DT'E7C,1^--F:$,JQ -;@JQP6#$)E2@.@2FLPEB^M]2M%'-MFS@"#

*[;A19TA2FXA8@RV,K_61M^DMS=AE%[_M]H4O]>C5A"%,>'_!L'),AP M.U.\9:\5EY)!3*D:JH;@765*(1@E8]R4F+NB(*,_VJ_X:J&GPZ5_]HEW+5[W.,Y9VM$F_8'JV1?9SBF&5UNJIA*

MFIRNTQ6B H\LOP6[$9R;D%.X.<6."RJ"T8 Q\%D#$U:(-JAK 5DJ_el-MPQ;9OMYVCR:YI_9KS\.D)%[_Q'1OWC<6]EU%>8//"^6 QK8P6EKD!<XP9F[< M]O;5?*

*#H>Y1;%930)DS0*X_J0]8W3>HWYR8V1RJ-/@S0.\|I^9^$##PF2.|>*& M5<3FXW,)_[<]2?KY"GDYSR:GXW#ER?-IS^?A=RD M!UZ.X{D>K<0Z/SF[>N-*

*_JHTR*E\N;MC^%"IO_7PVG8_::[>,5-GJYSC]W Q> M4W\Z3F<99_72G[>],?B#EW)OU[':^;B.U+K+SOYL5^?$R_[%=D*M+ZH1NY5^.]OVOL>KWZ#L;@ MOUZ^>O9B\.^O?*

WO^M5?!\]>OWUS,GCZZOG@W=]^'>??R^/<84ZC QMQQT\7=Q<=^]H^JUE2_5"A_3}-+??+W*RWR=_SGS2AS< U;,AWBWGZQ|=Z49S-__@13N2!V._=#PF?QI-*

JO,R7&SI_W:#8W@.=A.HI&N#:SZ?)PP[4R(V&YF/Y\ MKC,9VDT:'WTYNM0;<'ILMTH\^8?U[=BC-VPOYX\8/4]+XYF^.3.5:'LZ+U M8@S:$S6K:_]T\U#$I]%%-*

MXJI.+W]JRR&%U.\E/F'!_/#<8;OD"/Q'.?^OS M,WSF3[@U&_ZVWE=M^%-UPK7UU_[HW3^#/='>_.!G<"=. H#AY^Q$_8C[^A/)

*MO^^VWRA7Y+Y9")T.%1U'PNK723E9FVV=KXQIBMP,;D7HS:SL#2-V&_.V6_;X*3L'T5EI8T"=LS M86E)D[ ]$Y:6=,^%)>^=O/<.:>#XO/=5P:)VGV75N?I:L2+RYHEN"4T/0=.;*

*M,!O\5Q@OD:!#T"'H/ 0Z3W-NLXS">-#D(\/+R>#9ZO0.88FP1%AZ$)926IXN M15[GIS[&,TFA!("(0$@V!=']KQ,LV68?;DX DS%\K\A M\.'7#Z=B^=Y 0Z&M$4 M96O*YBL+7"?*

*%#4;!/+MYT'B5*M:2_T,KX[]\}>MWM UN>GIH<^2U\8FF[G0J MO\;M77+^@?CJ7KX2098<$A0O(RC-8N4KS@%Y+'"IB%:N%2[;A*^NFZDK({6K*

MP@CBV!MX$$GMZ5022?5$4KY(K)9391B6)"@>/#BA&&"R41"7X8 M]9D87.(\@";0AASL6AWV M[9/A-XIZ]A)>G8]Y*

M!"J^SO493=+T%)_0X9D>RTFR':9LM#Y)MGV6C=8GR;,/LM'Z)-GV639:GR3;.M/LM&Z_.@9=MZ1GTK1E-=?W)^Q0T#QN?#T]81;]]S_<+L9BWC/0RIO,+%>2"%

M0NJ]CCH>:.R3]7__%"2YHL@FW^R NX99P2{BEJ23/V]LS3GC(.MVB:M01JM0-G@(409H!JLX\ZR;R6)Y<%9S9ZA.!"TRJf.L.6A6(#,C.-!!1\:5

MNYEQ4MW0EZT7VA3PZ"K99"@=']9,@8CKNJ3QX8B#@G"[/^(2;A]G4)2$P8B< M 5TLH)1RX!DF2"$*$UE*@NN;!D6]JQ/),,)!)1U !735"BJY&2+$VY2"Q"#(H M]CUYE79F'H.?*

*7Z>S.JZ305K.9CA)7P:+69C,FV;/%4PA-VW'FSZVI#UZC;=C MU!YD]!%N]T=3.7!X_.._Y!B(*E M0'2N*347);@2& B5+1=*.L?LS>BHMC9'G1)(H1$4EPD"<@X2T00FM69NK2Q)*

MVSKAJJ/45\'2\[C3L_PT_LFZK1ZR>3_/XJ!O7T,@3U"A>OR_OPN;,ZG,=> M(8#X[=BGLJ?\)I@L,44&F,L,*HL(D4D#D3L78V0LE#5^VV3WA_AMKT%!#3,V MA55;H1]BF&-*

SQNWTK"[NU880?FY>TR&>?@/G6+4)>;F$V_T1EW1+N"7[*<+KDG%:60]>-KF 7"$$R1QD6Z0-5DKNRUJT]F2G;;015"@G"_@,220 M62D?ZGMQO2+YE2R:6?*

*T6_ID^CX^_6I#0Q5]B4F/ETG) B+<{H^XA%O"+>6 MIK*_N-V-YY*M5]D(!X6]4#V7YK!SLUEOJPMB;+&%/A9Y+@?]N6S]F-1^_MT_.C*

/<6YXO9"VP$?6;_M&NT,&G^NYH\F%.6NN \$-:ZY%-YR+H6@!F?&J M92QR<%%XT"QIR24.(=?B8RR+Y)L^?=.+JF4,2@@B27",%XG.>IOBK>U>7L{G*

*M2\S/E[,*LY6R6'6#O\)C^{6GOX=9;A,B?!W."IX6R[8G_&;/Q_^5HP[Q1&/' M/94'3V/D-!-N]T=3"7A]A GFP[K M,+IOP72LS+F;,7FM MM0C!.@B%-\5%90*'S@*36AB;G2@\=K)ATFYQ-*

*+OPOTYG>?_?07R^D;[Z2\W M-^O?O4=B._5#@GE!1,A'B\A'J4I2;@]1GH>-SNQI)4J.C(:4"X+*C(./ M!L$Z5D\L#F.9.CX9]7;EF[R?;F+/,%X,0Y!-0]RXUW-*W$@V#=DT-)6$6YIL*

MPFV/IO+@<;L;7X07&82OS@=R!>ATTM[_M,W(/@E!SBB),$@ZFI:G/=SJ=G&_O7=OZ>W%Z-IY^01RT!RH&;Y:S]+&NZ,&; M<7V$/_WTXMV;-

S^1B[@QU&)=TPL+O66+#SPU(7T&Z_=.'L!M>//R(EALJI M[2FH;ZR;%;2<$TRBZV% E)VN_<4,'M*^_#57NWWU=#$]?C?""?0?@GC=M7E!1#S?S0\RW6*

M)/[F&CDL942D>,"D^\V7G(>=NRD]KEMA@R@IN 6,4H&(E.6]U;K9,9"660RL M"W9L>;')?,39_4_EZ/%E\[Z#Q,E$B42)1(E=A;14'"%K$Q$L-FW=#1/@$\]@ MN8@Y<)P0F/,)E,+4

MA(XY<-#B,A*E,)>'CCHZUR]\/K)['5)YA8OS0 H%\#>-31Y$U/%@"[%2 67"[?Z(2[@EW!)N M:2H)MS39A-L>3>7!X_:.9FS$L1B*XP*

*M8:#4GX*RV4/DI@"/,A6N4/DFN^_KO)3JAKYLO=#?IO-Y5RDIQO>J:0#1$M'2 MT=$2F1.$V_T1EW#[.',BLF@PV0P,66S27!TXG@,$SD26F27$M3-2Q7F!SEN0*

*M)2,H[ST$&S4X$X3/+CBAD&6)IMPVZ.I)-P>T603 M;GLSE0>/VSOZNVDGVF*E.4@-RJ<"L6GWYF74+ED1?5BK["PY)F?J;SB7$12S M&CQ+#+B6B$(9Z66Z&1MJO?*

B(LZJ.4E^%2L_C3L_.PT[OFZC3ZB&?3O+[JQC4 M53_X5[AX7=Z'$\O?FZ#@'!"VZ\U4]I3=I'?,!5'9300L)2@8/+C,.SG',BDE3 M&:R+G1]BMSV&!'55V114,0\&B&&.S=FVT[.ZM%>,;0?

*BY>4V'=_H-G&/5)>3A M$F[W1US"'+>&6<$M3V5_Y6VL69'7ISO6ZS^ MVV=X$-/U9BH/GNG(0B'<[H^XA%O"+>&6IK*_N+VC9Y+0CLG(<5MAFO-"H+F*

*M&32*$EC)D1G5Q:X0>18' H^M'S':;_I\!,#>XGPQ&Z4%-J).TS_:%3GX5-\= M33[,2:OT&C:D5:YK%16J%D@\@5\OL3\?#FK,%LIAU:1S*_PV'[MZ>]AEMMT*

*M@E^GLX*CQ,)~EU?O'SUZWV=^K@?,BV/7&D0D1W[5/4R+PUU=M-_M&9P/&11D"")/!:2UICC.BBUK*:$=$EEKVCZ8QQI1Z9EXC'CJ*?RX'EL-ZV6 MK=)!6(F*

LMF0=,%"5"4"]Y$IK[-3MI,-R=WQXG)CTRN]V4 ;S' ,.< W19@5)0>AH 9D7!KIF!!>=!+K;K?9 MFLR/7Z>SBO+_O@)Y?:/]}>;22"/WJ>3;.B8HN@-<>)>SREQ(EF3Y 725/87*

MM[NQ901/1D55 #,+H!R7X'T)D(S)"8/6V;..#\R]7;DG[Z>,F#2/(K?K]PC M,F]{'(^7',FH(=SNC[B$6\(MX9.FLK^XW8TSPI7Q3D8#PIJF'27$Q8GY76_=(?O%}[(R8FBLVBJA1N0E4I*

*M*3!P)640'?4&(5.<>N'\EZC,/D\4?Q})"S+3.(M_,:G65$WD]W $DD62?2+)KGYWX@?B!^*$__'#7P3=KC;<%O,H,5 @.@!#5*

*MIN(18OT_%YC?]L<WVL_6^20*1))$DDV1^2)".*^('X@?B!^('X@?B!^*&C MDRC%B.25 -^^L!F4T@X R0?,%I1"5X<9VL6%*3M9^XX8.3]Z'J_9NOZ^&)$[' M^4Z@_1+&[:9JF#?*

[JD^7'Y;SQ4 .!X(1?JI&Z2)$]% +4^7<8Q']%NE[^G M.DJAS=X+#=8X \]96/6-J[M1A\]Y%LQK%;"DT25%#* MUM_PY*%]+ [1V^23 MJ9JKV)LZZEF;*

M%JH=4.ZNOE8KX(DR:=Y_'52\?0,#D4=HMY.]{<X>EXC4Q 4 M#Y&4OR^9ZP_$CEVPHQ,VIZ@BN%0B.$9^C,:5(*.1%2D=CVNY)INP8\N+37(C*

MSN8O_KD<+;YT50E5&)$HD2B1*+$K@$&V-B+0H+7*H"RLKX*L,)=,1BT3SG: MM9KX2JEL=;4JT6@.2AH'+F#3G:4I/!TP655V1XE#KM30*T?$2,1(Q$C$^&!B MW%4=(Q.0J0(R**

*$.B_F9!C0K8SFU2+(Z1& M,D.)$8D1M\.(.99B798@,Z^&H*N&8"A20Y19&V&X\'K-2R^68U I0N%-DR@A M&,3HZ]^9]PY^)(,"'"2L.<3"9+NIW%].*H[#,H^:H>/U"QLE\]:I-@6E/D)?1*

M)$S2(SK0]8WVHH))S=&<H\^=(XS"OFSL(^A,DTX\4-JXC-Q^<2_B^,ZET^.M/P'YU)E7YY.?LZC^=DX?'G2?/KS6 G-CU^TIZ&'WW"""LC/S>#5:SZYQ,;G;0/P!R_E*

*MWJYC\Q5/U45V_G>S(C]>YD"U"W*5V!1*?=8G8?Q[^#+_ ^:=_NURZE]$%X-J?__;\Y:N_ M#IZ]?OOF9/#'TU?/!NI_]\NIE\Y=/W[Y\\6[#R-TV'G?P<)W&Q7WW.1"I>G:I*

MT)Y=5VCO+M58D]UWW;;\X.5=7DP=D#'_:GT62P^#A=SL,DSX<#_)RPR89M MTD/V'"_?%<$=[R!5[]%?^MS[_QF3_AUFSXVWI? MM>%/U0G7UE_[HW?

*_#/9$>_.#G\&=./D#AI^S$_4C[NM)/^^VWXC2]Y]L]+8 M;>3RO9GS?0X8]E*V.O?-)W_YR?ST;3D?=.KHXJEO&1FW=WKR;J.JK3+7FDV; MK8WO.7&S#Z.V,[#T3=A+](A{T-*

,WP4G8O@1+2Y]${9FPM*1)V)X)Z7NZY*2 M]T[>>5ZX{AX7=Z'S(<.19N^_1GH>7#L@3=X\T2VAZ2%H>A-F@[;^#4&'H$/0 M>0ATGN;<9L^$\:!I;@XO)X-

GX6RT"&/"$F&)L/0@+*6T/%VN^OT\QS)*HP6! MB$!$(-H41\7'ZN3U+1\F^%'G,Q'GW#PVW0^)U01J@A5#T'5^VFUZ.[+L20L M44W/'=?T_(\P68;9EX%P;55/2>=*

OR'POG4.I9:]CSNVF5A0+F0-/!H.RKH"-MWGH)QCE9WS+,;UV;%,4],(8XH4*@KO9@D((MH9=5^.44@\5VV*] MCSZO;:*I_AU%[RE?9>>2M%8*

L"TCE!B.B!"Z=0A"2$S5WPU1,K8_:KU3>1 M%)$4D=2-AM%>:."U[E!80"GC(&8M(?(4U:?U!*U(K[!9E\P61!U&8$2U22+ M5@E P-F5H-*

F85S4XK5LJA\&1/$57MY50253V8JG930U*C-\YD!;$T?>]M#.]_*] M]A"5Y"%FKH+"F[3G%'?-44U@RB90Q2 $45]H76RV1DA?.BV.]KTU)*NI-F2.*

MJ8H#J3HDD2&1X8{(T,7,M,D1F$@.%#>\VG2* 4O>,.43:KG6CHV7:B[*6&U" M:V33)[N2H:Y\FD-0CENI8W.(}T.WQ<)H>XL88L'^S2FQX+VLQ;V)RG,%LK@(MBD56K3>T$+6-

*%KEFJ8B;K&4MEE0M-4@AB,I:18.W]54,)43CK5=E=Y4@8JO?3MV(T->,GYU?<,%QV\GOM>'V.M*Q1]'_]%R>XBL,DFW.Z#N(1;PBWAEJ:<$%N3*

*M3;CMT50>/&VWDV/'LE?:YPPR&P=*Yj:)O> @F. Q!\EX7.O,S*,R)GH%W"0% MBEL/P?@ Q6F=Z4ZM2\G:7J*33&0KM(M).7;$?'M^9P2\9'!0@8+ M365_<;NC$U.<&RZB!A2>-R?:*

(WA3$+0O10G+@XU\+=TV1>^URJ!M2:'""D."5 MX9!,,$R:5%A>2[TK_0P//IZG=5QG0SZM]$L58/^722WU_% MMY>AK1>X>)U>$\^=QW&%13$)?[,[%X1?QX4?

U$SDDUAUG9'@!CFV)PP/#VKBWVUH86?F]?WMA?=.M[X$A;47:BKQTPBU-)>'VZ";;<-N;J3GXD-]NS1F%(DEI06B10:&+*$%)X$xP$PT MFBLM$EOOKF.\0QWJ-T-U*

Y47!AQ#TY@UC9B""S<]..N/+'Y^^E5^^^F^_?+ MR7GO[]80;NW@9]?,X+?XS^5H7@5]A[-/HX1O<#::YK>8IA\[F57^*XR7V%$A M427Z5?*

*R=F(Z8[NB8CBP4PNW^B$NX)=P2;FDJ^XO;._:)G;6Z 0Q*0$JIF;/ MW!M(G*D4=.'HU_I",;)/1)[%@D]IL^!P&PMSA?S$91@8VHT_2/=D4. M/M5W1Y,/5&2OW[AK7)=JRB?*

LXW<@8]HFJA3 >^M!.M8]SH4M3F7&6O:6R5'E MB."SER*AP"!P*(3C=]A:(CMF[:J>3F?+5$Y]X]S%;*8=7) @}/[=>>_AYF MN4TP^4Z*$A-.*M^]HJL<2_5T#4?!*=:MQ3V5,>TX&Y(*

P#B:542S<%]:/ M!:ZS%3Y7.U>'+?)8:]D^F,:^9?W^WWZ5 R"]{JHZ.JH :SA=G_$)=P2;@FW M-)6$6YILPFV/IO+@<7O'P5+.E2HR5D>^Z:)M78%HBP/-O<_)#1JO8OV!AM>*

M.W/IOQV?/'9_GPX\,0]?]^'SX/?1XF/3",[9P!K,YFLR+JFXJ MRO_[N3UC?;37VXF83QZGXP/N7]TD54Q8 H\?@ID9QBPNW^B$NXW2]3ID3A*

MA&P<9FT1E#,.G(BA>MJ&ZV"S3CQU?%[M{3_=Q+9W+\FFX.X<;_GE+B1 M,!JR:6@]";-V-[Z(2EX%Y3)$GABHR U$750UX8L5:*/T3578*

*M3D^XD2]R:%4.Z0S;.CB,#>LP23B8EJ;*X>ETOU6[70DG9F()+X),HH+@NX R/)WE M205OM?1,/Q'WXO1L/V"V'[HS7*6/E9-]&8<)H|_!\>'SNGMZ9}OK)L5=3/9*

M.]P021))]HDDNW;9B1^(%@?^L,/MQM144JNO;6@F#.@.DJHI16NIE'1P=0_ M7]X=Q}UD6_%;N;MWVE!=)>PJLJ(08DEB27)BB)^(%@?B!^'V)S4;C@?##@6\"DH+J!FGB1#10R]-*

E':,1 MJJC,Y>^IDN()4T970&HI[4O, MX)F-B$(QF=:4U+,V":)50ZL]U-?+Q7P1)DT^S^,W3<506C[D8F<[IS?6R&'I M(R+% R,%{TOG^@.Q8Q?LZ$4L JO-

+J0R3;\P#L%!!4%#\)Q:57[@AU;7FRM>W$V?_'/6CQ!2O[7.S,0"=*)$HD2NP])99@L/""P%AHCJ3]"#X5!RY7I]4'MEJ-?

*HT3!8U3!!C"VTJ)5H'SB8&.S&#T)A9E=T>)0Z[DT(HM5G0B8B1B)&+L M+3'NYKR--S)$68W-X*P#I,;J=J2W$%)**J#G#-U-HI4I.JFE!ZM_8WE"({I*

MZLV;'(6MOCY+MVT<<($>%26HHI7+1\5RW36+W[K%V,M@C#W)IY*KQW/NOZ M]3.:<6G\) 84"%E4P]1,>,.-M9'$"PH63'.)+NLI?l,>OL>[,.]H9JˆX&=ICK! M##_B9#

{ZA(Q=#]_HH4OM\I,GD0,<=C+>9*19@)M_LC+N&6<$NXI:DD MW-)D$VY[-)4'C[O;LU>RP,!#*&\!Y4^J9.0=!F @BAAP"9F]PI72*4M(C\@)& MH 4E4X%8=_;&-*

*/=&:%ZRNŸF54MW0EZT7^MMTWE6+<>&'FHM>]1X@9B)F.CIF M(HN"<+!L_XA)N'UG%*T@N>)' G0Z@E/7@=5"@M?-125E$6"N0PISBH3FK95U$ M4"4Q"+DH,"S8@(}Y'=9}9-*

%L7?)J{0W\S _3J=U7&=#-)R-L-)^C)8S,)D M/FY;?;WXB+.O3E-?14O/XT|/SL-.[YNHT^HAGT[R^ZL8 MU%5G^5>X>%W>A\|=Q5GMD8=8B=V.?2!{RFY9VL1U-("FN,IN-D'(@.+4OID*

MK$HK87+)L Q&Y[# EJW{{J-1.#}4>F&-SPNWTK"[MU680?FY>TQ&>?@/G M6'4)>;.$#Z_TE W!+N"'?W^CZ,9H9O>- <#2@9'<2,'(IVQ><Y6VA6=' M7IST6RP%W&=X$-

*/U9BH/GNG(0B'<[H^XA%O"+>&6IK*_N+UCSSM:"TR6D*QC MH%*0$(M48%D*U4>0)B36Q:X0>18' H^M'S':;_I\!,#>XGPQ&Z4%-J).TS_: M%3GX5-*

\=33[,2:OT&C:D5:YK%DV_G,^7F)\O9Q5F^70*1+Y%1[;KSW] M/(QXYZ*@^>- MQW;5T%EY)9T$Z8H&93.#F^2LO,B%U,6@XVM=13?9D-P=+WYG^^=>$20U%R6F*

*M/%ZFI(T,2nW^OF\`>V :W#:2I0M_O{'\X9F>L2.8Z@206-)UIR/D+MI:HU[;8J;%=WW/=+1ZX2NBA"#9"VU;_^2/<3 $&1LC9*HJ3LF"%)),6M28J<##M7D-'\\=M76G; $Y*

*MGS0S/5?DO!^?3A'S.)>Q(<((@_7F+2DY*XFEAJ<9-V5,RZWXNMTQ&T9^_%PW MP.5_7S(Y?.%^?7, ^".36YW1).LF?V#%=\-X$3'R^F/@LM4)$:=V!$R_C)*

6]H=ARPMPG;YY\J6^BTMSBR#[)@U83 MT'&G]S2@8]!@E83MC+P,=CLP+=/;"L?/=_>CS5"8QW'99:00IJ,,$,9D3) M'4UMDM%2)T41;SG)+E@C#VV-*

*A$2ZFS(1QGN*F3)1;;'4XDDJZTfY1B> [S__M^FN023?E) D499IAJ'O9Z3QJZVFEHW[#GK+4NGSUVCUZN72"'TE0I6N0D9Q0#D# M.90*4AJK"3&EO2-R2 MI/SNY,\/Z,9#-TV?--\$D P@^91*

\'"@ .\!'YX./ER0$LRM3=G;B4Q M3IA,)>',@&'..!-'Y$)MG*T^^/4MPMUJ*V9\4&+*"B@94#*9-"B CX$? CX M$/!A5T@FX$/-AZ>$#YNM+!7'-,\20[@1EK*

TQ]Y;5)%4Y%,P-.4IW4I=TF!E M[3CC7':,>M73THN/6W<:>J_ 6.YMW_R2R'JJ+-2T-V+JCE5%BR>K_[N8GD4)-MGT0)3=+++Z.[B-

*-6=7KT[$%Q76HEKL&:RER!OZGHAI^;QRK1M$,A5%N:)BKM4 M2QV7U!*5%!K$':.DY"#$E&1YFE$A6)RM.14SH?*$YD0JAD56,5]3BIQHF\:V MR$RNDK63V;*

*{B8MW,QP]B@V=]!"32:LS"=$YJXMU^Z8JQZ7R O M^ZR)VHQ9O)9A.$;@[T-BU15A 39X#`7$9Q^4UV06%!CTV$-AA+T9C MFJ9]-J&8<)H|_!\>'SNGMZ9}OK)L5=3/9

MN+$6)ERFA&D%4!WGG,0BCP5G++59NJ:K,RE,$1M"8]#JF;:4<,HRDB>%UIE, M,RO8_<-[(51Y_#G#<>]9*%+X?/<^W_XPJO._*$F>-4(G-M-J[,QT:R>P[7S&IA,+'2% ME0[@ FUFK?_DXK=< 01;S<1,56(@X0O7,6/O7-KI:NOD9J*%ACR5!P9,JNU MZ5\(4\2?NQG^FU3PEN^O2?J3G9KO1%>-<1SY&N:^.)G]I*OV=*K.7N.O/YT* MC=$"H]"RRD^KB\KR7V ADLJ>]2]TMQ(STS^=UJWKVOW:%7.HOAI@RN^X>/#, MUP-_?K]K)GQ@8GZ N=T/'1L+'6%^+Z3=QUO[T MXH\#Z0Y7>FIS"^(H:T2M:U2W(1U937S3DAK6,_=1,%QM. (6UN!0Q`?OH_^ MA?:CAW<''7Z*WAY]^W8OV/[Z+\O_VYO/!NX/|3P?O/]_00KZ+X4;7EVJ/%>3 N M:WI,,QZS4Y3_&PO(?2Q'Y#R7:XW_8W2#M:HrSL6[;M$j,/"8;SP6UB[Z.=1 M_:W=H1$^/"L]T,1?5K-H?EPO6C'3[62I,,YZIIMS Y'+M@ERS@@;K#D_3AS3 M:[&8U[W=B4-!301&CI<3T*GK!>C&U7>C?_*OBBG=HW_H;X"-FXK3UKONS:EH M@!0D)7"..!O_L%^>S({Y6;26K*9CKK_O[-^1#^.-=E?"\O_]#I71M^C_=X_].? M?_1,OI?<]-9[>.LA\DK*U;GVT145TU">L#+ES@FK"ST6U??*

*HK_#7<1N]!TU&WXP^KI*GM@LKMR6B"]@34.<:J),$ MU#FWQSA03TZQUF/SJ9O4WB M.SPU8,2"!1SAB>_7:6ZS-@CX)SS/,+?'.;= GX]Z;]'UQ$T#KCZ:>53-5'UB M0L6NFY8>>O =OW%"@@&> CR=@Z=<,&]$(+S,4\(H+PG/5$9,P7.A:!$G:@V>C#'<&$}]!%) MF 1<$RJ- >%B>]G4C6LL6W#D)G\1I_,SQ*7A2;LH-^UI'+[71"S5_%<%]*

M)RT&"T?"6@S4G1U%|>!9P1"GR&*8SNOG9O8$TS7,;>?G%NCS4<_MSETK;AH8 MX3Z#)V98X/9FFOPX!LT]9_Q@>CZ\;P=EWCL#EZC*=:>-Q$Q'XJ2&2?_;?1', MGR>M*0:K9\7JX866V'.SU-B",].2E&EF2:P8+02G&<_Y-IPR8XZ#SU.#'_9G M>G_$>-NRAR8TO7ZYPD#D :^>TE8^5;R222*RLB ILQEAU)2$4VL)X[84)K-6 MRS6\NHF7YE[Q*DO+9XY7-W??!-7WFN2>Z,3^YENV %&Z^@3ISNYA&0BEM8?FE M(3-!F.S0=(,PN9TPRO#PZ]T+X@'3AA!)F0%B G4IWD$<QSM_S_H8GDI@X M!>^OFW<=Q^UW#'=E(?*G.'WF0B+@T'/?RB>*0Y)R&]M4DIQRP*$TMH3G5A$3 M%]3HI$A*]I9T]+@%',J?.PX%/^U]*.N_B&H6 9NT0(E8)Z":S<7LJ,)T:-&V M)JBK3YS3GJN8V'9?VZ>\V8%OG\Q6/GJ^O9]:R;Q47&,G*6%93AC5V"1*4Y*J MF%EMN$[X5M1%E+X8IW8X>U>U??FS0WLP".%])X.WY 9-DTE)GY8?]!;%CX-#

MJ%TS'4I7?HCD+0NH1\5D4KLEI&*K$Y'QF-LY(3Q/"&R!/FCRH1S:=*$ ME"4V?*O(OH>-%.U:?@84/K6^[/OL\|&6!%0QR=/K=Y_=99[94G'^@(,[--V M@\'(#K[+'= K422A7JF=[22FJ%N>-IA,,3]S,;?F7XOJ%$N@!GQ]TBSW7/%U MLU{(<@6:86&)42GH>!E/21EG);$TSW@B:"+,6E/GF^J%&YP7UW597*WG4_K<

*MC\0"7#WWK7RB<)6*W":T4$3&F0#HD92462R(E$7)*:?P;YVMF[!9]K7<#5S&C MSQRO@GOUWN)-1P'3J)K8TW3+/L,85IQW8:3_"?.<$&JC*6*R$RNL*T>I38A M+(\IX3G/B,)OGI+0):#C8P#.6TG"Y%@%_$_5V.T"4)=>N9P?W!2\5 M".CT5%^R,9J+[Y<7% ZR88>F&V3#;D4$9%HF10Q:,FYM#$HOB)F2Y+$L6:L MM$9S$V^GU(#GW /'N%_$]_??3[$9WALS,S#.K3M3)BG+GY18"F$! 0P#&-YQ M##]0148I(X8G%!7OC/!49Z34.N.*E3HIME3'X%[!,)OP)^8L"#&\CT!9_WPL MX!(I?#/[$Z1P[W*

*VGMJ#]'1$'!=$U2U%"V@,UM;$)$D"=&@8.>E M49G*LVWHV0[!WB#/O1VQW+!:*XF3/_8@RX--SW\HGBD^93;0L8]!Z4P <5B0E MD5JB5]LRK8NX2*W8ANI[I_A4/OMJ+,$5?5_:[5MQ6LWAN!\&[?;7@[]$!%@% MHU'>F&B>1U-;WC-MVI^'#5F*N9PU:EHYB%][6GS7Q2J*^EF"66E!GG"90X* M;&YBPIG2),T4+1)69JE,ME++%2U3Z8/870(^>"[=6!3(IGI;G)*B\ 9T".CET M2I0P66D8*>)2$L,2G-"Z<*)$4O!8I[I4:TD/-RKP=5?H%$_*(BB\P9U[/PKO MD#IGY#R"MU2SHT75'I=SMZOR,E#^PZ$Y],S7"=Q^K1BG8+? MV+FQS5&YWX%*P#.S8? C0HA*JO%>"_;@^;=V.VW'X0+DM"P$"M>>]E8\> MUNXG]E86!A3P)"5")@"3UDC"A%+8^" Q MN9OH[L8J_3/0WM|>B]D1O!O4=[^KP14]FU9"5M-J7IG00_Y)SS/,[7'.+=#G MHY[;O7JG4KH=[Y1[SF.3;Y^,,M57(:>F=:ZG8)[2+%/,XR%EM2 M9&5*%&#.:\(*E!,]+%&=)5L9,]0H*]AF 6VO>&?_?@?IG#(C;<5*\,F*7]:IR0A M(SQ 8(#

*.XX1S*62<9P#^BE-&(]!':/,$FM34S"9<\NVDA9S+Q!8\H!_#Q U M^*P5+-W5WG^M3&GHM)]P21_6%O/CTT3 MJ473P$7=*6X0+$^:XYZK8+D2'U5II:V19I"1&R<-R"T)'IQE)4V7++,^S@JY% M'FU'M>]XNR\!V%4!W)_10^3QK3;R3B9)&3\IP15T[@"-.1KO%AK+'+3N/$&O M W8B2'-%1,$DL9H)E7&:,+M6P&,[.OS]0F/^M-+H@V? \$2CW^TK!,L[;Z%2< MX3&/4^Z%4LW"+#7^(+T>$=L%Z77+&H1<"Y&GE- TUH29U!*>V)3D-(]C*HQ* MBJTTX%J7-CTO_NI9$<3,OF?

$#\O(Z&V=PF:3XMEW>@P0]MRW\M%#V#UU)"CR MPFB9$F,LU]@4B+BPEG(2LJ^-GO615W-N4% M"5%!?-V4VR10G6F&H>YEI_.HK:>5COI->LH"[O+9!Q%XM2CT(C>YC1FA$C7_M,F$@_7)!.$VU4E0FAMJ[L0H<+!R>FD9@$9^NX/-'LZWRC45RAZ+N!^3GI01- M'YDX#*,;0#>

*{GVUA>0IX&6WX"P@VDB)}CA:M*YC<53W5!TAV7T-YD60=$'2/;BD M2U+!,Y:2U&:6L(P7A&=6DKC4JC14T$1MI3$;H,%; (-?FQJK"NDW9[^UV !T MD'3[R1LVZM63&B1!)$7+(V OP%_=PY_>6'33.B4<)UGA14B!TLC+PC-,"&L MDI+FQ38LC8?#WX1.@/@"_-'R<=MZL'M#*!?@PLHN-M[&E!PMU P+5)5R4O4,YB:PDRB2%DE?2G3Q*:2 M\,RD6E=*

*<5|HF!8AJC9T"KMG1?U+(V9MQU;J;D%C;|Q4S(V.YO6%#<."V'I$ M;!C$UM7W.K22#7R[*],-?+M;ZJ8R-"TIDR37A08#VL2DS%E,3)GE*>7:087\7W73:N5,;J-;%.?1"V0 M+;:@K69S,3NJ7*F%4#4MQ/Z$V)_[TU=W-$8EZ+0!'P(^,,]M:@N:Q*D@&&4\4 M84:FI+12D\P6>:.&54=JJK;A-._F.'5P_@W0_M >#/-^JW{0H)G>]P#X96+QS MK^IN8^TVLI1N=>FE"KZ+3+D8UDF>=9S3D# 6Y%.32SOAKA!*?2D6A][8QNH!/FL5"G0^OO"}$'ET.TLJL;G.3)D2EJL$_I&*<$%S M(K46L()4>MY;,^411]DA8 M6F0Z)9F(!2 .$X1+:TEN><9-')="";.5ZY%VC5%RDDSQ_6@&,(;5]=Q7A3^;4 M)X1AN&+0@X.$"1+FOJI EBE7,HY)K*4ES)J4B!AD%Q>"4RQX;,V:Q+[)7CUP M.(BJ.]&KXTE6/"V].AS*!O@+!\??? 5YUFE&/U:"KLXD=MZSDI%<:5XH5L2V M*+>AL-!U_,4\F; R#_@77-B[IKE_,JJ=:CDJIM28=MY4"OJJ\[7Z/>KB78.<>D1<&.34 M;LDIEA9&)7%!N-

&&,)9{0RA#:.,U3D99KR:RWJ80ZU&,!3O_[DM%_KIO/ MQZ(Q;T1K}-GO7x/ MQZ(O;T1K}-GO7X/ MQZ(O;T1K}-GO7X/ MQZ(O;T1K}-GO7X

*M<(87C\X0[3*2HZOPX*:_@7N&JFF3;G9U5VP<1SOQB=O:+-.V8=/%T5A,[P@F-MADIFH9+9-UXX+OFF*6B(2@\VCQFLE0L))VV)VMK[*S\O'Y0TN@AML3{ M:L:.F;ESD/@<-_G$W0A@!=D3 :F -+FSWA]/YUX-/SKE[Y-FY. 0,-_#N!52F M79DQO W]&)7W@EUSTG4':+E:I,QTZD0F75TU7[\W,^B8HV;/* MQ4"Y\SQ5-6IQ@MY+97S2L_(M+P0"G5=-"+;C{L!.P/"8[0 0-W7=+V8=?RQ; M#"GO/=^+HH-SN.*O7,<_T%&=:].U)H+Q=A?V2I5'C?\Y%0+>]S0Z#&T8T67/1-MKW2E] O1.1<<\GD/^)UD^%]HT7K>+F#SNUZMNX:],+USD2*3]7#6K.(^5+DAB-M4TZ854!?BQ4E).Y-"8VC*]%61:R2%G.%4DVYAK<+88E(KH(A+#A5W1 MUPX& CJT5ST\6RIC!Q]_ODD5*9GD++8E(PE#K3+GG'"&B:8ZS4PJ.,WM6D]% M95HF<1X3RVD*FBAS(7TEH6E0P,U:VW-5LQYD9IE*\DP82DPF)"9^Y3:4%4 MFEHN$DEIMM89!E3K6.22D9R!>LUR4,[+N, >,3GE(!W*6&0//[."TH)KHK#3#1.)ACW+)4E5B2W&=683=9\S MNUJ-KQVN C:"^W71M#$_X)D? 2GVHE#O:73N2>8F*67354V _,+_2,4BTMKKE= M8<;:]L&,,.I1??\KB/MM+L#'KMH?0A#]Q"]/$'}=)HOIFFPD/O9J")G?QS= M54?^:,58-5A5H#F_%3&@QB?9GNFX:_+! 2Q0^_&(+,!@^V<8R+]- T8,F-EO MS/2H8OiQ,L(S#L?\2Z_V21?L'==J>[*J&-8ZW9N*M:[M#H J\:"=6FL9G#%WT"S47A4[_KR''CC7_6Q;KX)^.*=F0'A_(X#,4'"$SP M]U=\!I:'OW\%ZW5Q)*8P9EA4?/FCX] A^,8Y]U/\$& M=(OR%_A5US"Y@Z8;@UL-H% Q<93T_QGAO_^K\&.(WH)A"#_^&?6OO)1(?\5 M2BPFT1=1?1,PN,_P3 '*+8SJ?P42-] {U%_A;],>'\'FY<4@.|_K(+6Y' 5BN MW*O*W458VJL_&G,D>NYN?PAYZEJS#CVU<06Z9@&C (41-2U)$DSGC@2=XMSU M3\2>O#ZKV4T!HT})D% {/TN"ZMR1)&3/RU90K\V2.2E9RHJ2 M"-[6V]%9:S7+$1%2 *8?#%O09#R0+XL)$^,K#%5JG(]" MGHVJ'7'-7C=O5!?=)1)VI,V@3[L'61MI-W@T[GW>]Z&^&W?E5K+-]>E$6Q@[MF\P6%CC"U7&'9Y{4L1.O??O7CE+OXS>N;>_==_)&D*B.7/>]X(H.$/XLS,Y^^21 MN;J[\N(C)>@>V\OS\\],C#54V6J+Z.3"XS(N7!OL.FNF)U/ MP_,-0-VFSCK:&>FPD7 12%@*L?/S>8XQH,WU?4&,.YQQSF^JB2VR-T^^\[S[9V.4E$7= M[D+-QGE3G6'EO(I&++1SQ]UW@<7!FUC4S1FUIF-[FIU67S1M=H=V\FY%.!<,, MFFMCX(3O6+3Y'? Z,"JH+CSN.HY(,! !>[<\GG 5U$Y!AT!GIONIF]BPMH@6 M!J//W!-6EM,1F.^=X,[LR"YP_KW/>[/[F,3+'YIS]LPTP?1[]K MLJ-KCW+2MQ1U,?1HO,fL, Q*.%P"8J6%NIU^&'Y^YB9IGD6"2&DR211A1S;HE4 M5I&XX$6LM: V7\LLXWG,=)ES4C#&"8NU(:7(%4D,W,-+GLEDK;?T)[\&{WWL M^[:JB\83NE.)ACXVU!-"O_M+4@*466++)17#J7"4.E91HS9#F-,^J])JX,Z/3 MN3^DPDM^0)'.Z%P,9W^@:ZNF]0]<++F700LK.#W,S"TER(NY,WKU MLG]%J0Y#_(G;WI#:/% (0U(T878KHT6..5<(XMQ<7.7A0RC3# MVF*N3U:A,,&5CZ,UMPCYP'57.ZKF8X+JHA8ZJ{",7+HG1]%VCHQ@V(.@',*,.M+1-7Z%/2-W@0@:ZMIU<'3G=;>$O2:>Y_W@:=D% [NP!/S+$=&541G76'&5 MRL"6/0+5?78.\H&>>]SS@04N:72(8A7QV>SF#/HOFW>G4T0.^8^-]Z:WX9 MX=4_[H*IH9AM!^/KBJ/JP*D3."CD5]>ELCB(P$GW/N]/_6;WR9E#/,I@"V+J M,Q<=C7B/3'U7<79K42L>_.7VXP)@OE)=!/O_B.*0W1*R6QXBNR6Y(+OE_UPU M@Z6GW9#$'H7W9-FV+7.4QX7F)G1$32.0T M.2DUM=SFM)0%72O;)C)A*4] (F6B,F2IB(C'.*$MD*80LLXRN<3]ZVH'[,WV^-MDLX[L&;!$EXTY@N\X\VT5K^_B Q8N*>X\W"7(V,X^11=1O#J*+XJBG0NF3#3JW;Q>=-[)Y02L$IZ U1SZ.'$-[M!;J4L&]U^WK7M/@G*!!B\6_JG3"7 \[" + \/%R MIN MO0"MM?IN]$_^=27=HW_HKX>-FHK3UKQNS.E EV:_#"Z1T3_Z13\$&,.@^&![MRM*]_ ^=6G3!)?%>S"Z[Y++? X{WDUL_8PA@NG>IS M& -HLM=ZQ/_]X[S91&]=8EP'0TFA?C]JZL5,DPYBK/O?9HC!$&6OG+_V*CI^ M<0&5?C4-AA)..X[W*'!>EW>(.S<1,1?!"4OG6NJ7K08:OEJ1,.>ZUNOPOVC MZS4LA_/S@V7%7UVFZP_G1.MA6O5/@U+E *AWU>]AY'=([5]_?> M_WUS,OG!TGDNI>E.+-ZV:2OPSC/GG?\KFS_^Z9US-F*XH&^-8IK 25OEI*M- M^"$E]88*AKD-WM,FY]QV8IO=I&)&;0961,QR2YC.-2E3+0@K3.-5;J$NJYREH]4=$59U3()$F) MH2HG3"B&+6(YL66FF$RMR7FVUB+6ECK.4<^7=#1:E[G_?A;*UY_+B?IAGW-G'-M)1;P[PQ@/OK2B%DK1IU2EC^Y0GZ^124V&_2/]+E6\T, .F*M-,S(?Z<6+:R(MP<*%4U]YZK@Z,7VA EFZFOD^8J_74M[D'H_'MH"KQ\TP5/5=C8 M4Z_V8L3B)EW/4%>\P]5]/%]8>R_Z;$DBG\DT8M/!O6;\2*TCMLBNW M1F#% M/._!+\^U$3#0UA ,'A<;R.N_?;=^3+R;GKD2CEB7'-OANCJGE:Y<8T"?-A1] MJ*QDXY]$'SZ\G;@BE5,5[S;.4000@.^H.#=3K':-Q>Y. V^%*KBY&5V_3T80K MUZ<'<& PE5?W0*#W>L.?H5A[OE78>%D:ZMIU=7*?_/V('K38%IVH(IK-XTX MQ[%]&T97'J-:EM'I-@2;$.Z<1B#*)$]&A-9**Q\'S6(\"7Q6DR'1:BMSD1;+6 MA? F=6_&-W5HSY=EVI(:<,%)7<%34'(LT;RPH,|(3@3/!;$V*4ME,VK3M9+; MMN2)*7E!4JMA63B'>PJ88IF+A.L2EB@S#S+%3=6W=T;K&0I_7KEEYZ2O,UQ] M-=AY!6_9.1XI!#>IMADI%"V!@*PA/ ,3NDA9D68JEY2NVMG)[9;<&&$9]MO"]J5IK(CDA2*)2$M3 M,LUTL;,=QABXBX)I1&,@$4D3(E2*-<1B7N8R+D7R,-L=,[Y+&WX%@#C7P'>, M#USE$V8B#24FFB\V89& M\+.HFK]AN^ME3<8V%&7LBC(R;.1=-9%;H.B08.G!\CB_TC/5M?]NNL8%OE/& MLC6[*^N_[$Z.=<6;A>\ZY%L>= HZDRM8LOG0 MF.IDN:.NP]5>!!,4C7%PA[WBT6[HP5*;OC73R#5P00?[UGDMG9-AO]F#?;LX MQ?9QZ-4\<;V78?>.JJ[6(DQ\<>)Z5K4K;@6P;I'V_&.[^QK7 D\/< M=+1H?4^'TP5*D N!;MK") ?U73D M>S3/_G"=]HI[Y#ZJ[K'=5ZW@N*&:.WIA6WZ;:CU%"*$ MZ=_"S/O7HD8?9B\P01DUKL.@\(TF]_?>^=Y1WLJ?E((+O1G)H!X)NYO'I8M_\M6=-EF/V3F/WE8C)(PQM+PR1PR--A\6H96N:KTXA]Y*/2#SI[VEVTf[.2D-M.T2N8%JBN<@V6Y>D>,7Z8Y:R=?V9JV+6M__USW*6-9I_V)#7O\=U'^R&._RL MZJ:I9=>N4IY%.]-$2U@$;YKK!1F_R1F'^SGD"??#QYY4C:-(:A;#S7,U?@RG=;Y,\UZT/S\79N8DYOGK5N/#I9E6H+&UR[;>0_J'-M6PIW7JE$>^RC;_$#-IV'W_#4===*=**,0,7T8FU*#YY;,$CO9+PX/6WJ[T"/-M_&AYR32"W=RZDYGCT%X$]? M'BY,-'C.[(]\47R<+2]=CJKC9R#/0T"M>MW M[,+8Q;D![&1*2A%GN4S*A)29LB#E,D&$T(J4/.5EKF,MBO7HS!M@Y3M8HH-A M!=]V" [/O@@.V%&N5L4D>%N5$"8X.'^[U.T=K,A$ZSXTB@B>^O/7[Y!Z*Q.]\MQU>CH0V5FZU.]Z@Y<110-V^%V ;6(M6E7.=>MDBYO$4N+\>*[=1--NHKL6T?.L3%T@H4WZ8<\ (IPU010//]IO8KF2] M3B),0!(N>FR*V6>1\Z.0V1(%_/'RQ:?#WUZ\&IZ(I+>2LX0*TRGRQF1P7R!3 M88;H^=BQJZBAG1<$.,Z[/+S>!C>=8Z*]Z_.U-Z# 9N(?! .J;EV![CG?CLT, M? XW@GYG7E/NFPJ4LM4E6C%B?H8O$Q"7 ?^M[YCIH7OTW*W>\&8P6SBW#Z+'{O(\;K)9?G0:D/#5:('W(N1?> 'F*.V.U-8V+;76!?I MQ]JY2(A%IB"ETP?(,T+=8J[5TN \>Y"I9IR8=VW6UP!^:SY))FUE"B) R. MI30G(LXE,5F>4"I3P0IZFS#KAYE5@LE60B:$4@.S*A6Z=4!E,FE&J8{CDE-^ MF]R)AYF5R3.5)TH0FDL)}@;8*+S(# S3)F6>LE(7Z\WAKY$ =->S>NR^C3'4 M@3C:"(]ZX43#M;+/W#4K^2;/-97U71=BWB_A:H#]N.K%/Q?Z"#"?Q=KWNK 7 M+4Z2^Z!{5 =001Z==X!&W^>G7YT+-07+-U'2A|=W+B^!NT!W^"6:"P6>#:%Z@ M9^7]FX,O[_8COXCP]{2>'7F'R1%HX:"8.G45I%_=_(X/5.*TPK'B.W75.1=, M;UA\.1X.7A8^OF((M=^\#O@-J#ACB>P<1:"6(&EB&K=HQ@$-C5,HQA$:G3XT M1-S#-M? PF)6A^9&MOWJS+H6;XN-#$*_@=?T:8@P(7*1VD GY{^<2SZ 1Z^] MJ#7C&?,*/#RO5^/QXL{1)-HA$WWDJ')KBC>O"\U"MMR@%[IFQ_7K3F7H.$V M9'F&M9)#4? G9='N$E'8^6B4DBEV<*:,J4/S/BU-Q9,BL!NVHNP?&-PGH-C3J3A{C;_^=*HTLN^H_6+E1]:%%_@O M_@G06]FS_H7N5@*X_--IW5,NV;[Q5?SDZR_X_PQU6"HNO3]KDLK7:-CXUUL MT /,[7Z$2YRNL*.K*#4PX?$0BN(HTH>2" N#?2VFW\19VV5JC(FS)[>NIA>0 MUHA]%%N:**IR938,2 _0)*+LM* K.5!=,DT6E. M4UJ(}(* MA/ <5/=S9W^=XPX5PB[#TF52(MKMFN? UJ<'L$-9V43:E6,SKZ^12TA_F4JX$ ML{E'+SOG7#6_A:O\VX MZ,$%=_/MWX4E"?0>Z/U*]#XZ? \4FN\]UY5V(9(YYS2/2+4ISUGZKO(E>D)L7U@P M_)KD,?RR0X_:M4>% 1'"_&.:8?H5)MY,RI;6.)6=99'21C[[]D' M9H+QT1D2*;/ :X0DQB1'JDJ#]0C>.=`9Z+^U./PZ@9=:G]0:M:U0!SLX+GN5 M1SP ?Z^!? Y'@R4O$I_HP&VKGIW)^LCY=V1J#^I-.U@5"_0ICKULIXAB=71T# M)5B=G98DBDT5BNT4X'*2HWEHDR Q7)DR=].L%UDN: M(Z2T^U]+?,+'M%PUOY3,4SQF@P73+!? +RCQ.SDL,'%%IZK< 3 M#Q;['UG@%U^1$:#2T2D*);.*%[FWS,N4/Q6M8WWD-2E_ON(M.*E"#!UTH!^Y" M{ZQZ]D - LJ/@\QH6*3_$TO^$2_=@Y*5WIZ#.V>K=X;]MG[15U.^GR6>L\W<,_M[$_;?SKW]$IE:5>E+,KEV%9MRS=]5ENN-KP1@-!?Y]"&)T*$CUWRW@,*/ MGYNJ]>^W+ {ACL8.V1@{6LBD$OC[YX;$FR&I2F&HIH]PDU2)?O_AR;EEVDP6'#43",^$E%12QQ+#CL(9495"I%VO;0['&M_^+4V?5KK[4!3 M7> {TAE56WGX_K,&WKP_*BS&6@#K%M*6/"8L6XR4,"F=++G$:&4$L4HR$6F M>,Y,1E(YRAW/$3/_.V?3G+51A0@OJ2LB&&7$XR8("]$%H8V(HE.Z]^%EB8Y1 M_VIA7RY/6Q&YF@&] {HULA" $&(],/_@!66; 3TJ6&=PIRJMHL^^DZ:1G'": M!PK>5L:3JP9@B3FLNZ%8HC*:F/GCR\8EI;J4,H)7>) E9!:CC"Z+%]0O/KK(R#KG7KR;]]_/_IC?CH) (Z&K(>A5J9}?:'9WSAOO_"NKB+1^!A7-E_XSDW+/=\?) AR[T$U6 >W*>_.!^3,3> M,YX%8@S51%>XEVZ-]=;=!(K@[VT9_(>}(R@ KBO;-W1N2L^ H-Z\T,XLK2[N M;FSV*0'E"N(.4GU.MG7 D_2<>(0;.]A-P&@KB-)):P,>G;7TT%)]],99_RE M[I/,@MSY5D&7N^:6!00 'J3LO=*AHH +;RL>B-#!$]#HF6@=C8V5 M>M^A'L0%]$UW';.6%= ("0N2(BVD!LSHPBM5WE75;4=!+] M[B*ZZ#?\1S/O,^MIWZY-B2X7_4@IV_H]7)5W?H7ZFR]F[78Q.BX ME/9_^FXO%Y]]S/H7R:V4#SD FP1\PPH%@)K>)DJH$8!Z4IN8;2>2B]E=47#" M#9;5H!:K&G!#'7'16,2F8HKTHO-ZW0MNW[_1RE9IW.KTT-]ED!=;M[4_JL!BR M6S1,);[4*:WER>NC8^37Y.EM ,^;? O+]G[+U_>WN7_?U+1N=FRM^/9 M]*!I_JKTH7$1'CY9KA;E&"\L%Z.CUIU6MIYC!A=5475THKLW=O56_FJ,1=KUR MLS7F{(#;- K[:TT&Z=V#D<[,)"4FD#9D((&#$2_@GAN2DE$$*VHG?5%/EK&QA% MM*FP6C<3Q$D?!21"QHJ++"/'=I*OSYJ!O_?0AFJO27AWG/'ASU;_^?-L'K)NMP M#N*?YFOL5C-,KD].7%L% <5\/\T:&_[+3%@">!>N):8(-A*%3 3^M0]UVLG=R M:D)0-G!+ @N)"!$4 9L)OSIJ38A,"-')>G6*5]%K3:QEC CF'3%6:6*RSRQ0 MKZ/NE/5Y@(B,[IM1;\67-F)Z=-\/8VC8_!MF\+S)1'_8!.$O =HT\|)\TZC,BKZ&*TL+C9!")298EEPA)&4[+,,,',+FNV_CM4%9Y,X06V76V M.0!=F<-<$YF\Q3PD[%,:.*%4)!\8XT;$GG4]#U+2I&E%?)05EN@&ASL&1Y14 ME0W,*R$[*9'I,LF9T&X\V4BANW+Q^L-O[A+ MVLCX($W/F_WZIQOZ,jC^:*9WJOF&-3D9(K1'K+"@4S9)XS>FJ@U-S')T*GE M@AWF&'U:QX 74M!>)S1N&,10^N-,B(HY8!W MX0%MM*Q\OMA,%7,3.08E^WWW+YAZ59\,KN_J6T,C?JPM7WV>O(ZGU*>^5VU* MUN06*5G#3L2&95SLD37L0OR00ATSH77PK>K=/D3_R)F2E18'KGR6!+'QDR, M=9) (R0"FDPN\6V">2\^-P9ZQP7ETN@5QX'-35_FHDU-!9G6UT_V]6RS.#IUI MP/H68=EM>5<21K% Q26;#I=K}+4,#I?>8:NM_;ZFQ)Y]B!IMJZA0KS8H[K=- M4#I!_- _13YO25^_3XN,D8+6.7W[Y?O3ZU?:'=]LUN.6. 3J+IXMY2"F>9SPG M>%")LW56HRJ?@E];+VN27*J88&4,3% ^#__>(.7D2O_Y"97FI89S=@1SLBS[M VTY&5S6]^N2L%D*T/P&4C0KQUA_G@7BE]LT_2@X_^"8N!Y_W104>O<)9_EX _2F MR47LNKRX/F5G?G7A[/572ASN!,]L8ZFC&J-D";4^\G&,1N;NJ)=MJ-NR%)8%4<-R M]VT1LKYAK]!.Q<0K G2_(H(S2BS3B9ALJZ!EJ*CO9"(G!I 6@$RI\.E3OGG/KA{J;&BA N4/WP3EN75BG1PBO7#[2MRA)9//Y'@2P7-^ M\]-_*[^Q'[Y0/7$Y@ M &Y1^]T8[?P.L>T7&M,96YZO=UNAP01%F5>8(ZX0K3F@M00@\%+/'745=9W< ME+MMA=:J2W6TORXL]+=TJ%U087IU" +@_+)$+MT.TU43Z Q3>V\-M M]%BQ3"L!1H1CC35M)?$,2W%EEU+TJLJHK!XA&9O?+7TK<#MV7B> M+7BZ '29G+KIR-=90\4D@6VX7 1O4V.JEX:N3:CSY,3MZE"7B_1@BAX_M- ?/24LQ7(,^599C'EQ4GWMW>2I^;C2S<:%W@7EBUB7REA<9_KPN0/6WJ!F#Z=[_R]8KOT8,",2NUS?VYN%,(W[V8<=7-R;IP49VG 19E MO%V9'#LIS3Z &X2M[>MF/B5Y#.Z%_8Q:K<+0^W2:P@JW'\7<_AFS9#PPUK3 MOFM["NTTJ6B2;;>/AV++67#(,!<8WO3G[]]7NO0A4HV/LW",N7!!2F*%HD14@H'[ERQX=GA&N!+9[RDQVQ MRAL2N&5$9"Z(\1I^4MQYZW50NE->]H7O=QZBQ? E!XAEY.3$ E*5D>Y59'O*8Y=L4"%QAK\ 2X4V5CB%/5$5E52D<.0Z#4AVNT#Q#^D95A, M3G&.G\2BMOF]^_GLQC8!P3IWKKD_;;T+[D%L+M#M6^]9)6L#99'"4HBLJJG MW1,8#(IGE0.SH5,__YZ]FR.>?_J%N!D-N>\S_<)^W+.^[Q!%C45"_.9LNF4 MA? *S*U0W#+7YW4P,#NB*9"$BE("F+I&M*LN<-%TJ3]R?:,6*8MS%F@#*,I=<7:BYE_ M6X?4&_Z\W91SA_HV;GO]N-_:MIY#VYX-53#HF_^WOQ[R_8V@ID';0"-A.H&K M47E.+%.!!!^!;"H#-K 3+Z813[!+1\ &:G!/N_*J8C!\['3,VG&>V?.A*C_- MUPML"7">;7O17[IXC5=PMU!T!,6YSJ6NZOWUG2))77$;.3%< RD%!Y-X%1Q6 MVN+&*^&Y[U D2Y4)GD42X&HBO #R2SUX,S(&F[1UE?]2*N%TBF.9WE&(L,I5^$]&12S.I[&@'Z"!9-XXYXV4W41L//:$!R7/ M?I@LTH"G8]U/RB[KB:'N@<_? 23=^(K9*P+,B44";=",&L.\93*H#A?/FB8G@B>98JB1{4/S!I"V,IZ[M8"P5G:*2&R3XJ5F@O^+Z_"VMWN7?F{4Y5,\%-:']RCJ._3XN++3E'/+Z,I MZ3,(30C$Z521BCH,_-YF< (!%\:IRNI2%3@-PINL8L=542KBMK$0N5LIU7? MXXF<-&.M^W2D>;>OY]$V]]TV$0=XPVOYR@VL\%)HW"5$@;SFSE F9"!$B<% M)=GPX!*X%29U3^_=@32> <\5W&=,WTFQ9YO7W.GA8DAO?'[M%^LXM4VQ;*U[& M*U\<0=1'HS([1$S/:'L&ATI7]3S]>'(ZG9^E-'J/I0A&OTW=;/F%QTMO/CEU MJ@>K*,=*(/ WC+,C%'WA,W0YG]Y[R/_GW] [M%N)W<7[.YM5<.H=M_0@L93&) M\'QLYO1AX9I80RF-,9J?-D<8ZE^Q\ 66NJAW4% U=K> FF]MMBO*[\07[7>? MW *Y/@SB5W?6=%+9?NL\F9:^]K^G#TU% (BP5CZTZ6M2C)DN3D;OB:E+ -A W M2M8%IL%DVM?%F@#*,I=<7:BYE_ M6X?4&_Z\W91SA_HV;GO]N-_:MIY#VYX-53#HF_^WOQ[R_8V@ID';0"-A.H&K M47E.+%.!!!^!;"H#-K 3+Z813[!+1\ &:G!/N_*J8C!\['3,VG&>V?.A*C_- MUPML"7">;7O17[IXC5=PMU!T!,6YSJ6NZOWUG2))77$;.3%< RD%!Y-X%1Q6 MVN+&*^&Y[U D2Y4)GD42X&HBO #R2SUX,S(&F[1UE?]2*N%TBF.9WE&(L,I5^$]&12S.I[&@'Z"!9-XXYXV4W41L//:$!R7/ M?I@LTH"G8]U/RB[KB:'N@<_? 23=^(K9*P+,B44";=",&L.\93*H#A?/FB8G@B>98JB1{4/S!I"V,IZ[M8"P5G:*2&R3XJ5F@O^+Z_"VMWN7?F{4Y5,\%-:']RCJ._3XN++3E'/+Z,I MZ3,(30C$Z521BCH,_-YF< ({

(M=81XZ0!MY4E^/PYR3I%27\!THY[Y.[#!Y!,_M#.W/RL06Lf'_4;6IP4H/I4G81QH4==YPX=KA>GH/7P%NT-M]5M/FZ3,YA!-,3;M-XM5@R?AKUA5"4\BPJ]LC,04+QT""X'M912Q$:-YKHK$ M8H$P)B0W*=_JVXYGDZARQD='I-B<"&4%L1D,C1!*2>^32*'C.]};APZN.3W5-MFEK4&[&^N\8THE@,PZ?C.>8Z+TJ18K=8C4=I4G=QW\QFX5-PH;6FG"O5Y57,_M\'Z7*-JQFI;4:/B&"_^]GBP:I=N]V6]1''BZ9X6A?4@SK/T(KYM;7;K)(/$\ M1L-IF3:/J-L$N.4=QAN_]-%04'T35+]F4-93_J,RSFFA)(F! M8Q,O[8ACLB(!L(_:%/,77(A*<]>>4*3!?+AL1^AA)^,IKP"TE^%AP/&5C2! MQ_T5A>+>^@%UNQKRG"4_.*&R'#CJHVQY=j,-H]*[V,C=V^F)[E$DR3E(ZFVE(NOL26N16):!D<'PF0:+.%7$<7#Z3!%#P M3V5')XGWSK)6_OE'*H?(?B]N^)/$(U9GIY-0#LAA1BB:F+I:X&2V7,&?ZV5O MY?K)U^@U>?!YIM[]"7"\V M_16>8!'S?+T88<+3LG<9-#NGK4IF41,M+9W^FAR-YH\G[>FUEF/,+F:T'2;? M86YTHMFA2JAN.B"3 E5+?T[:WQY56H7=RO+!*X@&.!#$*,;PVR.S M1 #9(;;BG"1N'.=)LNBZC4U]E+%2@4B%!U0JD%.;M"<2O$@1DA:OW]]_=_7[{Z>L,[;Ff/W_MJ-*>5Q><9&%)\):2QSX]J02JF')-MP_^RSC$]1BLI1/9$62#%@C,@N(X&PC)-F1N:C3M<".TY6+32CZOD\/8."'<M*,P90MS34*8*!^5A"*R3KXV@1@K<2N<<\8CR(KN=D1QEAKG0W.0/NS\7TR+:,^SO>#-_^TR9[-M)>2*K[&8^#7&:T]19_H6'O0RFA"X)%7"4(")@GBE-?"H".S6@M6CH7/DS-(JM&6V(=Q7'_4I&O,B&R&BJQ="""X9W^IW>V:[^ZSY.3]4DKV._7?G-"[?=R).EF M]1 P3OAMSVI?U![T6IFV:[]$Z%2/07Y5-,R;(-@0$4V18%]=)OTK[2*C(-\$2Q:DRV3&[YP33;21F!WK\]4+C+PI-:SU_P^DLB:S D(1A;0KS MW+SKT[>V3W*S:>R4':/5F]*J]%'-UVG<9T7T$H2EEQ+8;UJR\2!R[58I04X M^J527"-V:"\G6TUQEN=8-E^$'3/)Q(fC[XD.]I[&->YN.Z*4 M75. $7#P_5__V9VOTR>[/%FC?T,69<3+I6ZDS@<'A^G@/10YZ M3!_J4Z+CK$XQ?4TOH$;?EQ\.>3LJ[4IH69TT%W>XAJ9%K)FV3]=;3(",M7)8Q6PZ MG7]:OGFLS? G#6[6>]NC?UT5MZEY>O.R^&)OW'IH_Z;9?L,WP=UH>'W\.IFZ M_,#%X!&?4_RF?IRICJJOVN_#JD[=Z3*]6:93ATT2VVDHA=_J6[]J7P'>8,// M_G&RG/A23_Y->X^M+\(VVS:BRE-5=4395[C_?OEWZ)&Y]BO7?2Z.M+KO/8Z4 MN>\MJ)&B=NM_J*UN^*__LEKLF_0F&\& :'D7_ORPF*]GD32.FGU,BQ6>D&QDO]:'WN0TW")1815?UOA #0!33.&]>JR;5)4V M^>IT-5K.IY.X:N%]SYOOF1W3BURC;49U=U)T.VFY8@9K-.QX+-9P4*%!A0ZD M00!1OH.,#&,$?4BC$@$;8:NET4^0P8RO/S%T?5.H6(G>-F2^:T[?S :8BAUN9M]+WOW!LEOD<\'7Q!TFPO['5MP%M8=384,B*C_9ZQ!X+U[=O.YOT:|F%'=\V2 M[@6!AQQQ\;8.J!>7U*EF-N!16<)D%ECR3!++!"?.99-(A8392F5B!DZ%E=M$CI*X'!6)MLF(5U15N>CT3)&QY>4/+"RM'4HZH MFJQL3@57%PX%ZZ/]\@S9YZI4C\G;V_CC,X,]F?,_IC*.M9"T-)T" .'1'8,_,0+$D6R:2*FDK13NI*U%0IK2G)E!E@[]PJ5RG $IN5-SE6 M'C,-'LO^W"O_:=\)##6VV@6X9L_OB_I0,0/("15T"X)XDWV#K+*(%'+CT) M54C48[=CVR'B?0;"QV+C]$@-;'R(HA]&-?!1',G!&+T8E7FI-NCC1'1;,MG>M2R:LX^2P%W8FP@'1Q@H|8E:7AG.+%?]MFDU(IR,W%-JQX)=WM7FN2K?S9C@ MUP.P?K%K.[#\&R$B95)0'AGQI8>%]PQQ 3N^!F:MY=%IVCF:T6=$?"R6;XZL M^N)0QQG(;-@6&:|\ VN'(P?T&+L,VB7NQ#[_FW?3)\7UP*0:78G I M]N-FY8,*U!/J.5:*P0J-!A-Z6/+6<)^\[#11ZR5NXMGFQ_(G[%%%!W]BV#5X MO-S[_84U!['U&-K"CACRECA?X}'@E^E[[)^#+]3J:1N3SKPB-@L*5B]GXEP$ MTR=I]$$R*6FG/EHR3$16&7 IG,(Z,(S8*ECB#3-P*U4)W&)_KAG\2JBQ4@]L MU:Z4N*=T%X,THL%+&+Rs*]*+*INBRY(XGSE&5R@Q519$AENK^/ #]C096>0.!#U)D9&O\,C7_N74G@GHU_]-T;_PRM M?YZJ]4^GI7CYRDNNOU>L*RF&?K1-!D8_UNT@7VZ%_DUG:^R6^6$&MXMUGPM2 MNIGN;Z[9Q_;!.3MJ$W>$":_P'#TPQ* BD5H96FI7G77'(\F,S0/6*2]SVJWEF[R,&I#.+0:GS-7OF@XM?F M8R>EE0X4"H>B8@2U)4J2V*.5FC&I=) LJG0)P+(!O! 5Q72<&%%(&= M*Y_"#9M*'&B=KSCN\P3K7%APW>X:WHBDIKO=%N*J.+ IJ,SHF M[O:W^)95F!94G'L,,&M(Y+0XRD8"L5[%$%4965@1++!\HHLL8+Y51'!8G259ZSJ-NY)*=F4X$N^HG'-KQAQ =N8 [LV MRE/CV./2*.!Z?5KHY\&B*#5>2>Q!)24X0QS),&=Q66M%@N3475UY*82I9 M&<(UMGG*&50\,NQE98*P+N2<]*.N//U4_/]%EL)K$SUA+ 0B*NI 7<%QJBH# MGFTE@0MW5%RX*)5RF8 1#"0,F$_+T4]!FS;2"#,_^I$7FEV^53SPJ-M6X^\O MBWK"-=V)F.X+C_ZOT>BP/3B2H2HXR>"RC)U^+-A0PQVA7$N:*JK, 3O?',^G M,2V6]<;EW^:K],-D&:,SY7IQDWX,7TQ ^/*LN%4:F:/1]ES]593%$1*2*+INBRY(XGSE&5R@Q519$AENK^/ #]C096>0.!#U)D9&O\,C7_N74G@GHU_]-T;_PRM M?YZJ]4^GI7CYRDNNOU>L*RF&?K1-!D8_UNT@7VZ%_DUG:^R6^6$&MXMUGPM2 MNIGN;Z[9Q_;!.3MJ$W>$":_P'#TPQ* BD5H96FI7G77'(\F,S0/6*2]SVJWEF[R,&I#.+0:GS-7OF@XM?F M8R>EE0X4"H>B8@2U)4J2V*.5FC&I=) LJG0)P+(!O! 5Q72<&%%(&= M*Y_"#9M*'&B=KSCN\P3K7%APW>X:WHBDIKO=%N*J.+ IJ,SHF M[O:W^)95F!94G'L,,&M(Y+0XRD8"L5[%$%4965@1++!\HHLL8+Y51'!8G259ZSJ-NY)*=F4X$N^HG'-KQAQ =N8 [LV MRE/CV./2*.!Z?

*M%IL,610'(0N"V(XSRXZ]4"X#6Y@Y<#G,6.0$#N.Q(UD<<+#87">)DR0.K#1] M-6!3)2WL3UE7N@>5[9P1]!&H#7U)"=1V"&I9&(6^%8#1%;L .DZ2L3!Q\?SY M*(X"*T[#V%FI\TQMP+ L!FO-ASMCWV-"@E?J9&GB>WXF,BL@4"-0(U C4'L5 M4),\D6E@VV":J=B:ZP"H!0&STL 1,K7=T%XI7@<@=&08!+HL,Q<0O^ MV(J;KDUWUX\C+XU2MOWE*MO8IX,4T=&((.F?!:,ZCIS0<24320#Z1V0^$Z[M-M,S!&72\)A"WB,!=[.UIL?P&A[5507DY WWR>-EG^7HFRON\,"O*O>5G5(*T? M2WUZ_?LR77S+CTJ8?U6R,'sjRLV.]);MF[!ODMXB^0E/20@#*X:@"1DG(W#@,,SNO?BI7SA]\S-;2(*$5>\S!G>X%#6-..PHI/#UR>> M!D] . ^"U):!.C!&4OAJISV-T."T/-R:DH!TEG3]%"S'3%B[V)H:)#!2[})>, M35K2(\+ ES$V75^F/$Y#9D<1&(ZN#S:C!YZ\SY/ Y4&:<7\E0?,Q.V.#Q-0M MC4W/#$+GX "6K$U"6D+.ET/:)$X#5_@A6*^8>9#%#HNY;[*(1L<]E-RQ5S)& M*[-=M\=(Z]D!P>QVNW[#Z"[C[A]L/11_271MR_T$:\2??M"'_$]T;\2O3M"WW$]P=!'S7,?&K"Q+1AYO2D]\TOQG$S/O+#:/X?#PC; M[',KXOU1 #>-JR97OK8ZU3V_VNQ{0[4H]^EP$RZHQ\624L!MX*0NP$+[=1E M/+)L%H:",RGMQ'&$*X)PI7&*\!%*6.6A*">)]%OHI9V'8RO)1!8& ^HQ MX/HFT'AP:4>4/D_1L"V&=@L3TI+8AF1&SJ,IU[(XL0*F1".X\$%5\[@&=A2 MVXW2Q$F8*^8<>&&+/3P7Y%(B}(L))]0,#FF)%K&; 1L U]20G8=MF_DSMV MG&41DS%/&,^X9'$4Q"S,W$B$OK22R%X&MB1RLM'*?),Q.&)<^F#O66'$$C<% M8R^5EI4XPP$VVR94(U0;_)(2JCT*U:,US/N]^B30)- DT)O-%"FRP!%NS))8 M@/_%78[^5\1L(ONGZY.P3#M*2'@$.)G:: MA&D!10(1BD)3T"&,Q\2O3M"WW$JT3? MOM!'O'H0]%&?R&T#1.IK3^L3^36_6>P2^7YR/FE:PU5M(OFQ\B#A"=&W5_01-MKQ)]^T(?\2K1MR_'3???M"'_J0=!';2*?FB Q;1-)R4![F-= Y?,[S KR MA->YJ9VQ.\ -'7"9D?ID%DD -WQ9,E-S)E?\JZFFO.1]'&H#;L)250VV6M ML@1?,_0S%H0BPR*!]+$-EBP&0\P#I J=>*6+=A*Y*2 >V'4^6FMI"EYK(%V6 M40&V7%7>^[W/7<\"=M 3C0>0!],4)<^,H$Z&3 M>]X;K;B@PA.9%<$S3AJ VQK8@&QQSPG#H6(0\^S!G0T@.VZILNIL59''/6F M?*(<=;TIWQ95T[S;LD4EWKLW#2H=ZDYY/'A VG#AH)PTE'[D<699V(XH\BP6 M9F#B\X@G66Q)R_%6M>$C=IKVL/[<-T-J\$PX2$MZ6#CX]G[+8Q<[^)YPI2L3 MYDCT&"3&@Z,P8UD4.8$3)*#5W?P'[*1-4A<;6#=X$_W]GOCOG-P^ +]=KTX&Q3!PW#7T/@-'/&++CAPD_ X,SS:1O1 +-F DXVR@8)C'>G1)F^ M2_V."9I20*!E_&WA1.EJ5)ZK/4B3CVA/-8[+HQ_#7AX(Z#+6FOP.ICMNH& M":O;V9M.9'K!X3GT9' 2TA+2WI&9E89<>$&$L(;?6D**=Y+(FLD =9)OF: M7/\'[/<-$AGO/D* <4O"IP285^5'!YO&NY:'31[Q*].T+?<2K1-^^T$>\2O3M M"WW$JP=!'S78W#8^1+ZVXP:;_S4I;@TG4OTUW6-E08(3HF^OZ"->)?KVA3[B M5:)O?7<@C7B7ZJH4~XM6#H(_Z:SXU/6+:7W-0M9P_E651 M%$=NZ/K#:4G@4V88<,HU(F'1(2L.VRUTJ4A1FW'2,34.#IYC8+XPBL,QE% MEFU[EA?YR\#FNYXMXD"P) I#;!']LLB+'>9+$2=Q$-M.E@P(V+C)W9" C8!M MZ$M*P+9#8 LRST]3-P9\\L'Z2C*\A4G@L\Q+7&E;GAV%SC*P"3]SK,AR6>9X M:.5Q"_NY \XE<6)'CI>YX8 :M-L1!883[@U^20G5'H5]T^:7^[WZ)- DT"30 MF\V46/I\'#D6RWSX%^>!8"+* A;P)/3C2-AN*I?-%"EE)*5EL=BRP?^*+8>) M!!PW(<"H\6,[%(X8D)GBNJ9G4=N$CCC]=? E$.7I,K\ON\KYTNW2>0ZTZ?(\ MH$]<:'A99*D;A#[C'MXM%IF@Q=N>0X#QUQBW-$/G9WLM>Q?.;@=T9F9+3C_A M("WI$>!@R#,G]!R'25<(QD44LCA*?1: N^!QVTLM>P4"[,ULW\XZ)@V'>!& M,$A+>A0PZ*:NX&'*#N(&0]C<(&YX"QSDS0)+)]'<@4&'[.1LX\PR#G!(,$@ M+>E!P>#+M*,.;?<]D7E,"LL!B 0[$YQH'SQFP5/I^)'K\&58Y6'$,5S-W(0' MX)Y;-HLE^.B1E7F9D]DB=9R]@-5MVY][+K4_)Z#=G[4EH-T!, :^,[L\9>![M9XSS6+ XB%(6V$(*UPO=,-K)CMP@@?%N>],U+3IOIR=N;B,/_BSB0@X$XI:^ M?>?GMB6})U31.9TX/5#Z-.EW3G[,M M:V2]Z1\ &2[$N)&GC1P+8'[9SX.2>/WNDW6[IE=YD\=Y 3Q_VK]CTW:H^JP3 MC7CHOSD[^>L=-]DCG]WRWW7K1'WG:> ^A,9!X]@V<2"\L(CR)7L+A0-K+;31 MS+JI -F$R/9Y,[IDY+]>4.8O)>M.#]$ DF8;I'F'[(:YFT,%:\ MTDPN94U216TD2(BV%*(O,I9)(HQOXA9>JI(=?Q/U'R1%)$4D15M+T> ^E*(HJ M$:U,C0]5/<;&HV3=D021!&TK0=_0?^B6"._O#_U^/0CZJ!_TMN[NG2$6 UMR MM WEX^YA:B&URMEE8JX?24]8$9.^ES(>AR'#TGXF@R@-HB)TS!:J5APK82' M5LJ$&P5,_2G*XH3%OI6X@>.X&5])S-7RMJ,.P285G>\M8Y?F.M"/N,$\$+N,\\@"KPH39,K0M2_H\%MXNL4K5CK_95W-M=48EG"<&O:2$D#.R*,UD8#G2SY9Q*@D2 M*\IRASN ;9%ML/8,5,9,6C(-4SNPK2A^5ILJ#,R(,"K"]N$O*6'5#K$]0F1O A+,[2T+<93Q.+A2$823Q*0M_*8AZ(.YIN\06'7$;=B^.((/=KDH@W+8UW+0Z>/>)7HVQ?ZB%>)-MOGVACWB5Z-L7^HA74#X*^IR78'8RW^C+U9#_)N)Z(^I8JR@A B+X]HH]XE>C; M%_J(5XF^?:&/>)7HVQ?ZB%IV0I44,;GN0R4I,/#++)W,"V0B1,IL M-Y&,1Y{%(DMXS)59ZG/;\ET\MF$IHS!-TT!*R4++?4T<|)"P,4L%"VXKL*'7L M.%XY6FRG63J>;?*0COTBK!&)6G1"KC(<'0E6 .IF-)[L"MEN"JCE^)%P M(RNUTV6L"L/+IV/895G*<8S*V:Q%]D,AA1%OA,E09(^=_,SST/"L*JH2\I M8=4.LAS+_O8\^3"\C&$CV2-MT+?V:P-N:PT\#ZY_C?;"VEL/);'J.6XJKN#4^4Y'L@[?:BJ]*54]S;YC7$) MW[AH#%FF,C7^:U+<&DZD@U=E.LF,_"PDBHSIH@Y3_OVA.T_%AT@!WR/K'FZ28!EYCA & TN_B9L=X9AM6QLQ M[,494/"+T'C DG[&P45G&3("]Q/)8AL6-8TD#R2/@\1SEWD@<*,D=@28TB&X MXEPFP U!XK+ <_TH#!TA;#X@'HCLX?" ":C2C"6,XDH6MR8"234YOS"N^X,J MC13@HL[CB5JCY$*4I2P:1]$;\GHH _I*E4BX(;$;B,ZQR1J5+@I%X#@ZQ! M-[@_E;@PH]>3@F-0.0ZH&GW"N_&V[)KFG1&K,^&-7/_&QP"@^D.0D=?C=* M4$UX+RY=]^NE.A >+O8GPC]-.ZWJHL6S5I"+8#:!T%YM-3T;G0L88"V3ZKR$ M>0%E5BYPVN)H1H;Q%;3CIZ5AF.AG/[$CP9+4G4.AS*_\EEIAAL^)Y5:&1,QZ)R0\\CWIGT6KTH8&QA[MW^LI0+7S1192-/)SULV]GOI?8D#9WL]A./'}E MBS9RK-1UN&2^XU],1Q8PHR<\Y.?8B87GNXZS; /]#"CZ"R#\Y_*'O!E738YC M^)Q]+%M1GN[?.B.:HDQT,CAV'WP+)(9?'*__R_.7YE M) 6,\#].QN)Y85\H:EZD!F+(,#"B.7Y1G8 MCN-"W}[BU..Q2-&GCN1+]>ZSV[[#Z%#;GA/59"FNF^/D%8X<'..];@QNS5(< MJ#E\G; <7KZ<8EOWESLR9^LGF\$U!P'C0[@QRS+;9]RR.8O6D@S"E V](;P'F]+F(&-^ MB1,%P@\],'!#"?8N_"D*(XO!9(=!$J5@"_.GV+N*8^,_2\(Y#+]\68LRT8; MN5^!&W;%)(-B$>2'&>5&K4DWI*8=O)^I)6HHY+L/@$9/CZ50B.\YHCC\G;'V M+/J'[Q%-/6-\:FA8$:5>F$:)S3+?Q9.F0$ARPPA$)"^V(LS!UN!WSS+:]E>;-+ ^L;;Z UXHG%,\EEU75,BZ]K M#CL8S%2@77 J,;!0%TQ2#WJ^L#\W,<=LRAA/$Q@[84MF9<*+TVD]+-H9>_ ,MB3-I10$8:M(%RROP,Y"-U&8R.P5[MB?M@(@(M N,R5269Q84VX2T73=SP.:6F)\1@RIRK)BE;N+)P/,#WUKQ["SAB8Y\2A$"H>=9*FFO'96!ZMK?S,P3.*2FJ9E++,_"!{\'4^>/$D,[J8WBX MK2=RNQ", {3S5OE/S417R'T5>_N'LH(W8#F(VBK-LCILEFB_5]"UPV%,D:<>C MW1.3)%4ZUOQ4Z=Y"Z-(-L[#Y[*$G'EN?'^:,QSW,!:.S.*HQ1ENTI'WFN M^V9Y/*_64_CB,^E\:L +\337HAI_WX/$XJT_CEEP_&6P1#62,*_PW<$ZE^.M?6>\/=$WG;Q3VOG]]S_KRX8*9$O,5.AR4-;,LVD *P'W-M-*8QKJNK/)U+RX.ABW/U7.\9]S$5]6G\0629R&N5HS =B:FO:+ <,M09R===X,9FGAWOL8'O'8(>*IF8ZTW,^VS'E>E#RQ%%BL2_)CD^!@-3_2_)CD^!@^-X2-S1IM1 M5[>B %^LTDFUNMX#-&GW8G#5ZBJ=)U)!F%27EWG;ZE?!%(FRQ"SK\XD $ZR5 M\#O0EU].+F?O':)23C,IK,1AD<]!P6.>#W]*.!-^F,V9Z=)L!(KB'R,IZ$?.ML8#SB'$;-#,@>\(<&05V%$;>FM+]++WII.NHC4SLHT3)B& 4'N:^ZZ[1A_#Q]F M]MG\'XM\@/:=E4C7RJR0V9ET&9?"QU(?ER4N@(L,8S=._"=;^+^)6P3W.8NN MP^==VW/:\V21^)A-\6^GZ8I+C?/].9G&(-N (L^##,O%6"R/]FF?[$U#TS/ M?H;-K,>O^VG" <7@RD? H6YXG'?K&D+ PD*V!1 ME"!?V$&662N% 0\)#+79)CK7]J-.!DD_EK_5$X8#9VDU[!OT,QH,'R9U#;?O MME3@CE+_5Y"5:J'T23%Z:R!OC6XVYG;_$1U;#741+ [@1(#KV6G8='F:51] M3MEA19ZJ79KO12'02_AZ(>'FA],;'S+^NTBKU.)ED:'\"KREMR7DOC![#[M,7IO@'^"X&A-/=@5GW5PT!7(-.8V*G$[# &&$E32"6:9GGQ2O^8.") M,,N"D#D)6'R<?1(*YSV#13^IF(@"..LZX0[),({Y5.*;WF?KH MBXC*NZKJYE;1I?_JOX*2\!M7)1F'A9G"NXP^TL]&U]B@$5C'QD&=" .8Q59GR=P(#%&'$##XR]5(V?7 62O M2S44N)$L%YB)\;BN;H!;6UG^_Z51C<,* MAU$E?XQ V-<)_!0;T++'IY54NKT%W*,%'OL'=OUA)IO%U+)4|?NABDG+U@]]7 MHE,=9'Y0U7]573%@CE+,5Y"5:J'T23%Z:R!OC6XVYG;_$1U;#741+ [@1(#KV6G8='F:51] M3MEA19ZJ79KO12'02_AZ(>'FA];';S+^NTBKU.)ED:'\"KREMR7DOC![#[M,7IO@'^"X&A-/=@5GW5PT!7(-.8V*G$[# &&$E32"6:9GGQ2O^8.") M,,N"D#D)6'R<?1(*YSV#13^IF(@"..LZX0[),({Y5.*;WF?KH MBXC*NZKJYE;1I?_JOX*2\!M7)1F'A9G"NXP^TL]&U]B@$5C'QD&=" .8Q59GR=P(#%&'$##XR]5(V?7 62O M2S44N)$L%YB)\;BN;H!;6UG^_Z51C<,* MAU$E?XQ V-<)_!0;T++'IY54NKT%W*,%'OL'=OUA)IO%U+)4|?NABDG+U@]]7 MHE,=9'Y0U7]573%@CE+,5Y"5:J'T23%Z:R!OC6XVYG;_$1U;#741+ [@1(#KV6G8='F:51] M3MEA19ZJ79KO12'02_AZ(>'FA],;'S+^NTBKU.)ED:'\"KREMR7DOC![#[M,7IO@'^"X&A-/=@5GW5PT!7(-.8V*G$[# &&$E32"6:9GGQ2O^8.") M,,N"D#D)6'R<?1(*YSV#13^IF(@"..LZX0[),({Y5.*;WF?KH MBXC*NZKJYE;1I?_JOX*2\!M7)1F'A9G"NXP^TL]&U]B@$5C'QD&=" .8Q59GR=P(#%&'$##XR]5(V?7 62O M2S44N)$L%YB)\;BN;H!;6UG^_Z51C<,* MAU$E?XQ V-<)_!0;T++'IY54NKT%W*,%'OL'=OUA)IO%U+)4|?NABDG+U@]]7 MHE,=9'Y0U7]573%@CE+,5Y"5:J'T23%Z:R!OC6XVYG;_$1U;#741+ [@1(#KV6G8='F:51] M3MEA19ZJ79KO12'02_AZ(>'FA];';S+^NTBKU.)ED:'\"KREMR7DOC![#[M,7IO@'^"X&A-/=@5GW5PT!7(-.8V*G$[# &&$E32"6:9GGQ2O^8.") M,,N"D#D)6'R<?1(*YSV#13^IF(@"..LZX0[),({Y5.*;WF?KH MBXC*NZKJYE;1I?_JOX*2\!M7)1F'A9G"NXP^TL]&U]B@$5C'QD&=" .8Q59GR=P(#%&'$##XR]5(V?7 62O M2S44N)$L%YB)\;BN;H!;6UG^_Z51C<,* MAU$E?XQ V-<)_!0;T++'IY54NKT%W*,%'OL'=OUA)IO%U+)4|?NABDG+U@]]7 MHE,=9'Y0U7]573%@CE+,5Y"5:J'T23%Z:R!OC6XVYG;_$1U;#741+ [@1(#KV6G8='F:51] M3MEA19ZJ79KO12'02_AZ(>'FA],;'S+^NTBKU.)ED:'\"KREMR7DOC![#[M,7IO@'^"X&A-/=@5GW5PT!7(-.8V*G$[# &&$E32"6:9GGQ2O^8.") M,,N"D#D)6'R<?1(*YSV#13^IF(@"..LZX0[),({Y5.*;WF?KH MBXC*NZKJYE;1I?_JOX*2\!M7)1F'A9G"NXP^TL]&U]B@$5C'QD&=" .8Q59GR=P(#%&'$##XR]5(V?7 62O M2S44N)$L%YB)\;BN;H!;6UG^_Z51C<,* MAU$E?XQ V-<)_!0;T++'IY54NKT%W*,%'OL'=OUA)IO%U+)4|?NABDG+U@]]7 MHE,=9'Y0U7]573%@CE+,5Y"5:J'T23%Z:R!OC6XVYG;_$1U;#741+ [@1(#KV6G8='F:51] M3MEA19ZJ79KO12'02_AZ(>'FA];';S+^NTBKU.)ED:'\"KREMR7DOC![#[M,7IO@'^"X&A-/=@5GW5PT!7(-.8V*G$[# &&$E32"6:9GGQ2O^8.") M,,N"D#D)6'R<?1(*YSV#13^IF(@"..LZX0[),({Y5.*;WF?KH MBXC*NZKJYE;1I?_JOX*2\!M7)1F'A9G"NXP^TL]&U]B@$5C'QD&=" .8Q59GR=P(#%&'$##XR]5(V?7 62O M2S44N)$L%YB)\;BN;H!;6UG^_Z51C<,* MAU$E?XQ V-<)_!0;T++'IY54NKT%W*,%'OL'=OUA)IO%U+)4|?NABDG+U@]]7 MHE,=9'Y0U7]573%@CE+,5Y"5:J'T23%Z:R!OC6XVYG;_$1U;#741+ [@1(#KV6G8='F:51] M3MEA19ZJ79KO12'02_AZ(>'FA],;'S+^NTBKU.)ED:'\"KREMR7DOC![#[M,7IO@'^"X&A-/=@5GW5PT!7(-.8V*G$[# &&$E32"6:9GGQ2O^8.") M,,N"D#D)6'R<?1(*YSV#13^IF(@"..LZX0[),({Y5.*;WF?KH MBXC*NZKJYE;1I?_JOX*2\!M7)1F'A9G"NXP^TL]&U]B@$5C'QD&=" .8Q59GR=P(#%&'$##XR]5(V?7 62O M2S44N)$L%YB)\;BN;H!;6UG^_Z51C<,* MAU$E?XQ V-<)_!0;T++'IY54NKT%W*,%'OL'=OUA)IO%U+)4|?NABDG+U@]]7 MHE,=9'Y0U7]573%@CE+,5Y"5:J'T23%Z:R!OC6XVYG;_$1U;#741+ [@1(#KV6G8='F:51] M3MEA19ZJ79KO12'02_AZ(>'FA],;'S+^NTBKU.)

FE;791^_-B)CF23" M^"9N8>Q&#'R>WKMY<6@Q+(I>;9RKCQC#I=UQE&J5\S:2FGN]3%2:)=)C$ MMT;.&U-E.-FFSX/>9-@VOXF;MGO70TN1C1674.!W \\SKFLD&RP1%]49K+&MD$:F-UQ #E7:AS:#C.!\SX57R;&X53N/,+UJOQ)XY6*M2H&%@&G1%GXGO=_@ M)^.7"E;A WPH;XV?1)(7>7MK8J3G6A:%BOB4QG>A$VX[NNT^[5AV".AQ5157M^.S*]\'^FZCWKS/:E*O<.\?KYQBNY8#C:'(*Q5%"6 M'1/C#0 @*?!V?8O$S?%2@OLWH"PG-?*W2AK,_C VI@.1SG3>Z[X.6M<0%_MQ[E< K#;=?95W^\$M%U:"2[BE2W)Q?]F%.Q(@<1;?-DWPL.O>IQ-WBE3=U M:]._:2YH.C)4X'5^4Q4PHQRT,_<_;0!>@#\X'MBG$?{@M#]G:*"P 4!;/2ZWDUJ L(&QF@ERF86I/CNN MJRMP%C'(MGZFX..+:E*DLR\EU7FIOC6!R2L>N"IZ+O<5(':44A-O$'PM5%[D M/" I0J4SVLU458[Q6TO4-VRH.5M!V?P C#/+[5O-0VHXJ*HO-XU[-V+]<(IH MWB+SO>O"5+V5Y4R+17,#34TB8 M1%),<(_8 %\ ] IF"%/G!*+VP\(/IP$OQ8+A6_ ")7YRFB^BDT(^_J8]114. M@Z/LO%$4FID#.F_@+RB\^7MT'M,$?D8$,;Y'N[XQ?jZKR7@$QO[-76E1Z/8N MD@+KA^%:U-CXL@-1&LF,7A2)2IM-:68T:)A2P.=V1DV&E$RF4[W0AO,0C$* M@-8"[L)9TTPC !H0:Y$,>G"FIBSK2*6B%@"DX04CHES^&_3]D/O#1ODG"YE M9D_%^87U_8^/DXF], =6-B@UECF 95K0K&!QRU(G9^--2U+6,?U?&L/QWL!L M7,9@4ESDXYD]"A,XS2#/]JSR?9Y8]D\0=*=9Y MP,R1UCS+E29]JU5PIT*;3=ZLM1^?9]\ETJ Y#R6N+4#.'CZBF)'V^T4MGPP MUV@3Y^\?52%5.FS'X\KX<\[@OB;'\$/G7\Q0MC,DT ,!$XQ:4HE9':*WLIJSFC_GB3AJ9+P@\I[1D\4>7]RJ;,DGT,D=(*UWE=5OG?_,5 [MU>0Y)C F"X>EM7SY]^V&T24\>D=G_N0379]PJ-]&P'>5\PK_GPR>B+*L)X*#&2?#W M5<35WBV7;MNKW;2@*0USBEE_]NX[8/*IO$W MX_,%J39H2-0IH#E0;ZG](G6"CM(+Z_6LWO6XD$5ZE[;O$BDZ\P\-!(8&@LI^ M^51="> -] KI/\V>C=.MK:HME=7%)6LFD MJL>5VJB?Y477*SE9\P$]J7\TF8&3Z[S1WOB:DL56N^[8Z2MYCZTH 6V>X* M^ .>>XM))&B(3^L/3-Q#@1DSNYPW:3L'H2OD>;<[?3&!&<"= MP6]"YOK,J6_>;<>X4KLS"8#[N6QTS@Q2A?OE4^%>IF$1!98CX_C6C3'"-,M$ M(U @4[DPCG2#IJ53($'IK,_8D-S/PT<)*Z,Y]6PHIBTU5EGZ>%8T/"# MH>/M#'P84/OP^AN9GNE/1=,(>M/?#)9B'$QO[-76E1Z/8N MD@+KA^%:U-CXL@-1&LF,7A2)2IM-:68T:)A2P.=V1DV&E$RF4[W0AO,0C$* M@-8"[L)9TTPC !H0:Y$,>G"FIBSK2*6B%@"DX04CHES^&_3]D/O#1ODG"YE M9D_%^87U_8^/DXF], =6-B@UECF 95K0K&!QRU(G9^--2U+6,?U?&L/QWL!L M7,9@4ESDXYD]"A,XS2#/]JSR?9Y8]D\0=*=9Y MP,R1UCS+E29]JU5PIT*;3=ZLM1^?9]\ETJ Y#R6N+4#.'CZBF)'V^T4MGPP MUV@3Y^\?52%5.FS'X\KX<\[@OB;'\$/G7\Q0MC,DT ,!$XQ:4HE9':*WLIJSFC_GB3AJ9+P@\I[1D\4>7]RJ;,DGT,D=(*UWE=5OG?_,5 [-MU>0Y)C F"X>EM7SY]^V&T24\>D=G_N0379]PJ-]&P'>5\PK_GPR>B+*L)X*#&2?#W M5<35WBV7;MNKW;2@*0USBEE_]NX[8/*IO$W MX_,%J39H2-0IH#E0;ZG](G6"CM(+Z_6LWO6XD$5ZE[;O$BDZ\P\-!(8&@LI^ M^51="> -] KI/\V>C=.MK:HME=7%)6LFD MJL>5VJB?Y477*SE9\P$]J7\TF8&3Z[S1WOB:DL56N^[8Z2MYCZTH 6V>X* M^ .>>XM))&B(3^L/3-Q#@1DSNYPW:3L'H2OD>;<[?3&!&<"= MP6]"YOK,J6_>;<>X4KLS"8#[N6QTS@Q2A?OE4^%>IF$1!98CX_C6C3'"-,M$ M(U @4[DPCG2#IJ53($'IK,_8D-S/PT<)*Z,Y]6PHIBTU5EGZ>%8T/"# MH>/M#'P84/OP^AN9GNE/1=,(>M/?#)9B'

*S}7"&1#0S*4W+@NN7Y\M>4)Y0TEGV8CH)}/)EY[Z MDW+9TA%R">5/9)1+C%RPR=T+AAYH$BDX1+,>W"-A?9" XVVOO=HCZ5#OY-&Q:4%};+!]53YA:6B@U+F[VWQ MH$PV-,%]Z@2]P70+V,09F01"(>8G_.1Q&!Y^_DR$G%AXIKX6)B [E!=GQ<]! M.PG3#2LM(W,J0RF%!@S$01DP,COD+];]W8 PQ]P<'"2J040 M,)N:M0(,,GE=H)'}M!$0DOALA]5C TF'BXN=)0?MWIMO/1E M!IV%}?E6W#) C:25H%.V0*+)Y%W-JYLHZFY=O^`H!A:GF(TRJJLRJ\R5@6\Y-G\N)1 ML?-QG!]N>6-LD6GF6F?.Q#0EV?QI_-&WZN@A-@625&/? T;Dt9(AC[`4'0/R M$R[B7*$GWQfT+A@GT#$*}),0?1E$TK"-ZNO%KBWD]FIEC"]&LU +O M+JO(N%34D7(\T#DC&_Z&H>#N'7!93,:1T)B;_P>C?NPHTH5] <2HF8B&@;"-4=PFS_) M-\/O/8KI?1G9BW)T8LOB8E*5'#3@3KXJ1.YF19*7\3OW@:4HGV$[C32N]VJK M"RRN*[,05KO4S)874^*WG9C'0$!1?1[]Z9C2.!YMU4*6 -B=]SB+1 M0)APY2K&&TETE/%,/^F)SB<3XO)M^"??$B'\,K4P5SEBS/OG'T?HVB,D]1;AG_L#/B-1>WT4L)V(L4 M[EE=;KWV2#M=2+6<%Z8X :!:8'4++0-;=OUD$ZMYZ:9?;(P4/,%WLH)VP MMS)%&G0&R0V6&/!@A3,&F05#QB54H912P!T05Q"0<DB:+K$]D1MB ML#G0$5)T6R]*GK(B!{-M%$'0^0 +0LX& 0()/8O!?4&3C>_6F MRGXJ/?U6)<\/9N3>H>LW0\N4#3Y(C/ <@=PUD'1FR*6AE81>YQTZ$26\R2BO M>T"*CF3$6+@/S:@S*8JKMI2,(.47%4*L!H,A//07)S_(!,*<^)D4/I-O(,YC MBI4I9M-!0!+EDDIPZU[X 4,}>,B/E+- S@CYCDQ1B+T),I8I2,I'4303%IORDY6B#1)-Z .4,RT M70((6&3VVYG$ARK[CZ"H)5/E+ X&0(/5I:0 M2_JW1!90:*%AEW$3B5$<]{O*'$NKOH6RS9F# 0\!8()+,C$U1(UE44&4+&, MSP71AY2^/R/K+B4((H:=-%$\HTW?R\@XZ!1:L#8=/=N-++W*9"(?!GY,MUXN905L3\;S(V*'N3(EHFES?F M@?+L@EP6AU5B+G@4(ED/$H,4'"M(A4-!P7QQW7M86K+I S9(G3)2<'VRX1!X M+P"]%#IF@B>1;N=P{G,>7PS:)?ZH,JR.'>=XMQ5BG-!6K$)5T6R]*GK(B!{-M%$'0^0 +0LX& 0()/8O!?4&3C>_6F MRGXJ/?U6)<\/9N3>H>LW0\N4#3Y(C/ _K4:Z060$$L"Q".+$TAF[fY-BQ9#; M^(B&IHXW&+::W(Z*J<@W_?Q;L,@Q8RSQRI!;%A/ZA]CB-7$CREJBF9)C)7(2 M[CK[/0FW^4^&WES$M.8L2VM2 G@=TYJ#IBLID;7=O(LC[X6X6G"@5TL.-'4 MQA[_FDL/BSW;220324!)9GY(@;^K-H3>SH>4) EE&68H$#^06YAME)(F=I^_MDI(X*)W8]2&&M"9)F&B\;#P-,5=E0B4 MXBD0"[?(ITE7G.%%]8ZKKDZ5MC.TC(5-'TQ@9\3F> %%QQA0?%0LA<%6^1$MBQ?%JS'6JD! M]9I=NCT/&SKZ;.SY,JO!5^E?G$I1)UK Q6U>]*(8:4EYRS!/ QWQ6P$+ZA^G9 MF$2"6)04X? 4<1W:,7:+H?2A.]'W&J8Y3UY,X"ST&4'-,<-I]JU;0U:IVVXUZ MM]=I}1O-;JO;:+_[^ #:D_0W??@IQ 16Y21G8;NXG0H=R8HS0$]+K}'H)*Z6 MC)-*3EROU=[- C/KV";Y)D#P:B24_C,4X5=,*.9&9E[CNZ@T!X(RZ4'&O+ <=<8?*=W8^:H^4@\7> M0:C!6X/W9N"=B'P8]T<66U72(2'S5 2>$K&P-%;&!D_6U?_-Z4L20]ML"7AN MQY2++=6LX,IX:-.)9]_AN#)O!F,\78KSS##?A7HE\?=*MG>%?$V.'X\IE-4] M-^0=]V7#$R)<@;JG0HJU^R^HI9:11$23M@2# 2H*C?t$KQ+)P'J45"FDSAG/LZ M=>]E!3B*9\[0 &4SS IS, {FBO@?@Z I574CC&-R,)R/-&TC<#BD&KY#UW*ADE M4)D-DO=EYL"OE]SC@7FVXHD-AG\Y&_!/%M.H)ZJ6HRI_!%6 81]2C^{JD6+ MS;X/%RR3@'0*_96*/1'}>?%? 9AW),D]3$;.T1[H+XHCV>*QEV@B9VPB$J:)) MK* ,F58&1MYQB%9P._@9Q*P)8PES"H?I>XK&*LY69=]A7F>9GR.873M1UGBM M%*\H?1]K>SZ,-5P?BST>3WD9UG9S'*[%X'*^\=[YK#%+A\2LRFR{G:F29AHJ M^A^3TD;`FXCF4BP{U49-<1.Q!]-+XNA>SR61),Y2,61%N & >"0+PL+Y.P7RL.NZWCL,L4AUU*KAMK5.CO4WXTQ5&0/PT$ M9F8"4TM3):THH;_1+RM0W$0F8 J"P+D.X11Z$><7PJ?9'@73HR< M$,N4P)0'+%*>]2>LHT">YN7W:=<,WU\N"Y%8A>ZO^/H>YL$_X5UKT*Q_Y*94K M<{[fJXTQAB$5- *>7'<2NC."4Z+A]!&";-"4J6FX((^A,M"]$W_X&QV>Z+6*.J MQ5-?T#GRP[9_>/Z/3.!Y,7(JOIU>W[*+BRJ[NOWM_+!(22\77[]<7?]^>GMQ M]? 5M,YSK/ZA&]P_510.+:Q7C[BAEJ5YEE^>_.GEX6Z>HH5^G\\\777Y_(#]/9%!C)#H9IK! M'^MJ1[X4KO#[@2K,B2;%)U0IWA6QFH;5U:*.RU)5IRRG5C'6!8SC(>6A QO(PCNDLKP'R@E M_U#EKX1$84ZK[/JB0/0%.UB717Y,1HHHQ1X& MF*F[PD"4>O=CD <[0@-()Z2FE+MO5>-<)/;$YZ,28IZ>]",TM8VE\B%QA 9^9 M%65_4 6^'Y@M&TY_!+*428&8!3;R_7I]_NO%S>WYJ?EG=G-Z>7[#KKZP\W]_M+Q(/N?U_[.\[/OUQ>T%UM?Y^IE]OSG'=2K9]8 %UZ^>NY55;*=%I53!W> ' MAC\'D,W 8W"W"U4SIHEEEG\^_G'Z_O+UAW[]=%0C&OP*(?[VXNLY NH;J-X3J MU@]4FX"'"#P70[DQ22(&@N55EOU]\/0>Z_:5 D'P.Y#I3#^V0H3C,]-5Z8WAN M%]*B26#<+J=!\Q V!5IN$? <5)%ZN%"AA8 MNK(-)H9=W8\?7,_]B@6K;9/ M]R81[+CQF-X+8;_.#K[M,>SU&Z+7[U::0TM46OU^O*[@W:EU^&-OM7COJ49;'#&7CV&%PK0^H"NG7ANT MZZ>^? VIYDU!87QQ^=\0DA@#6/(9P'(_"@L4[@5BRU'Z?FZTAYY6&A4OEK5X% MIF6ZCVK9M5KM?; &CYWJ7 -6ZSV[<&%RX4E^)(fKP7-?BNUW@AL.WR>D]T M:LU*L]F$>ZUW:I5>?}BH-,U:IU,?=KM#T?X.+-R[!?M'HUX<=@(!:0W0KK5:C7>$-N%RKP,NBW1D,Q-#:)=&]]<=NN!7H]NJ# MW@#QS.QU>Y56L\\K?&"U*WW+[&J]9N\W]\QS5UOL6\0L2!1H N5S5E8,C MK=2Q>1.E $_'Y66@L$,#!9;>>X<3 S%JN")-Q:Y.S_B(§'[M?W^[^'1QNT69S%<- (MRVW/M<$"%N+J1^"0NR7K$8QT<538EKP>!*6#]^7G'X MU(L4O?DHI^ICT\/X?;@^AT\"\2'-S P@"/$14/J1'/H(IX?YDW#1 3=_WOE> MY%H5=?U#^M_\36- 5OP'UOOH0SZ2&@_&L?&)1MUIK-]ZIF-,%S^O56JV[XGF_M7NVWDN?__?0GUVWBDTED%AX=9D$6AD-BS\L6/]HH*9W%&@ 7"U)(2U_QS@ MRJU$K5JKS_RO8;L[T/>6FF,D#7HB2OI9&WS^XFD$"SLJDW'B@ZP-0WG;RW13 MZD&5B\\-K>TON//:U&6#N..G]R57LF@=A0R(W_RV%!"SSU3::X)?+3JB8A"+_MM[?]+$TCJ%? K6S+_=?SS\BIWEZBY,(C_ KC(8 7*CJB8W:VD'# ^X/N"N"RM6C(Z9Q\XK&=9(3IAK M+-X0BQL:B_<1BQNOAL5?-!:_-18W-"_>1RQN%(47UWM4B^&LFN!SO=FNR8Y9 MTE.S$.G[M8Y&^A=$>LVZJQ+I"*Z-=(7#^GKM7KUXNNV^0\;[_-M4#YCH>TO6)@K3OK'6'Q:?\CO9*D6,1X(RU*99LD8Z4,C^,9-R-@($31->IHF MW9S]]F*XIHG(JQ*16_[HN=YXRLX?0ZS7""S]QAR),7]-7(/_HJ]2ETG299++> MJDQ21Y=)*DR9)!WGH.,<=)R#CG/0<0XZSN$-M)NSM,Q.T94 K=]LH=^<<0=[MF&111!L4WA;EOEV?EP4N-?JI+("D<60+'+GD ^$$ M&CNVPX[/YU_* D(.[, CL]82]?6_&-,#&F5!80T=BR,W.!2R]^P,NAB{^J) M3"ZEAD=!SGN*Q39Q(![7HHY-!4 VWVNOC/;*%- @KT]5>F<)X98H+9+LN/'OQ MZ]?3V^\YD\2!U>_YEHGTD_T^_XIL7_5QBV/]DC)]N:X%^+C>;[8,]2&6M/1Q MJ!%V1(B<*:,P($L6=)4M W":@6"JTY0GZW4.Q(@[0^S4306FT0(>MZ+'%@V1 M"Q_1>#P*1YX/^WW3-O 7+V)QY_J2ZKCUDES:0L6U9CGB1 MX]R(X*H F*PBJ M0;+CUE8H2444+I:JAV(28L'*5^1S>N5S

*M.7F$@^,$S5;"^M::OW:._4E=O,6;/_.Z9M,!Z113+8H%U!9I$K.GR15]\K+A M2.Q&0W<(:YH|\LH/H+16EHR64MKGUQ+GQ>:%7QP[&N07Q%GZA_U%&?K[G'C P;0A^-M11XW7(H5U,7>%H}>Q"85"/-[OB-,K]'Q="%":R@E_$_A(RM_]$V!0^V=3,DK M/#8,7|\|>\]DJU]:PL/XU@ CK(ZMZ!3)Y!/S%@>T:(T>#5HCBT-9]%Y0((FN+/ MGIH,^K41Y,E? WZFQZ!7@L/9RROW[35DSI5_![WNUX'?7W3N.Z&SM2BC#\+BC MH,47!A.>!0)]8ZZ)TF!Z(+?>,D);CQD!:756;9P?"#(-'%VL9"Xl>*X6 6(D M%?V)1W?7^S2*>G."BU"3\L841] M-? T7&\TEE]\DRG5-K8?#QW&0&7I^,/J^7"^.0 MTPY;J6 M$[IL@6\0'GT9>0,*7^2"^.0 MTPY;J6 M$[IL@6\0'GT9>0,*7^2"^.0 M4N_O\D@7&LU"[Y1Y$FUB4'[RL_MMX8+MX%,B.@0C)K:3Y$0VG'AEQH-_BJ@1R[%$OLV=/JB1"Y#YGP"(JE6@?# MT]I<.W9G/UB9XQ5{)R!A Q*RZU9\&"'=*>\ f\ N5\BL:DM{KVEF'GM)+.N49U!=L-_4W2)-+75'CBXVR_#J MZK0E9K388F8Y/#TRJH5!_B*,5M0#X%SP#C*!V1-&KN(5\O!>=;M<5>7Z>1SGNR,ZHW+%_&2@ZB{)VGR)4S^21,:M^K. MW:<+:,&F.(#I>LAL@1>54#2!HBG/9G="$NSJY V'_74]$GG!93T:Y-W MU3]KQPVNSSB4QLF:<._^_2;,F"U4PU0"CN8ZNSZS0&$L'WJ2&.MW[[U6C34 M:K%,IZ6,75PWQ4J;Z07FYE+;A283*YS+130AZ"8 W8E+7XG(IT2M&J9<:.-SJ M-!Y'>3H#:_3@!.+EAD,?^I[+9QRXUTRN@5/&8^ RTWUFSN]2[_30MH6#$C&CX MUX]AT.RKK#31;MA...:F?(-+[##[88]]>XB4$NXL:_^. C2-1/]K\,X8;=1'4Y5 M,^X:06_2=>/%_)DYX17N7V@ 415]O:@[49#MZ)4#.#BOWS^O&2E@-F^+%,LC6U:!#.# M31B!G#CLGG!E$$1'D9+,QI8MEKB2'I>RP:718K*L-#61[7[F14R8NPM!7F&C M1AU)[PW-I[5F5BI<5ZV*]V6KXG4.:+1_9+]% 5\C*$KI&FQG3S(@#S1+0J%U5X M+GL:AU+1GY_(16KP;;(?DQ;/5V-;@^:<&^JM[],HQD,B@V:Z;#GUG>S6A?"" M]KH0A;_/(6FX(_*DW;[J:N8B;SU(5/6W%"L/-152&D-N_UQ0G)T!HB%&@09K M8%XG

*M,3(C7R\Q*H(D\RLI7P8'1R8Q'YJ'!"@YZ8"N9/81L[0D\L,*ET+81PW M:IQR*N.46V.QL("4VVS3/YZL5A<%H%G5TPXX8KP:>LJGD MJ91#36%R *)$5L$8I(AB<" =A_O+ <<%@EK&=,'XC"Y^M0;Z4SW;G[;24=W7, MV'0]/X6I"2Q?]O7P@%O]\H#<]2;EDM]B=>Y$(._&;)((_L7%[:$V,F5LD@]. MY.@R CL;'T1O.0-8)XZ0=B"4D5>Y5/658)^I]_ ($H@CHD;9[QPVO<-L.>-L M@N:!;3FR+*]!35W.9TTYAY&5SSAUD9@L(%^LV@<-,UH.O"\B]EKC,H\)B>_"M8Y>IN>PT.SX4,;B4^(]XGN_+N*\WH +$?L(^CNC)6U(N?MWP,B/08 R4_'U MY6DG(B<{8T2(*0+U)! K11G_]9T5U8+D.#!36Y2"W-1.+,;LUD9VFW6<+4O/ M=;U>]FS1ZPF].WYXB%@O)V$63LX>&*'AVWM9C##$K?><9=WEP&EKW%.P'H^.:+ M+^QTISX]^G#R_1$[.I]#UUMY3)3PG8>Q-9^ +CGZ[,U'Q(M>|Y*,61NSYD1=X&B/;E=R#)Y/#130QV^ MFFLNK\7'X4.4>H/H/$508RZSPUP]OR1&7$)9R.U;*2YEAL+BLZ8\!.KF0H@>V(-TW<^*<% MD7+0)F-(1#68#\B4#ZI$A 4[^(BDYPQ8%NWI=A*?QTZ]%ACWQH*[HQKW-]1! MA9TJR'&21-Y]FB '24BN'9-1Y_K8*>20V$V.T35_>-_)>6N:.0HCR%Y#N\>PS1V O<3D2.7Y}HL"L'J^[4G17PAOB$3<)-9T1.;FD=LF MAD)N0C$CDDP3$)#*$1._7@=4Q@X->Q'(6O8O09,8O*X,2/4/30Y"L"-/ ML&"#D2."'KOA"5#MGXXI<5_'7#I8PMKHLXS=EZL)N6#THXF ED4.?CDL8R>SBXX0K(%I>E M%H9YGFM3 +A0,H!'%SGEX!8%4(N\7.RYJ&5JT#A-[=?1P;CUD*!_MOV-TXV^M1:IJY.Q8&&P>[&&2V;43)5NU1ME(& *9L8AT"\7/+$(1C*S<(KO/ M=9H-KH5[;I4GAZ*'AEH7=]ZLU'L9J!$?]3N? _5P5YXBD82,HB">ZR]3ZV_3> M]}:[ASG5XBHHR?.QH&L#,6$L+^+>$3SD\,V2WAZPT(YD(#=# !D8KX-)[Y-? M1 [3,4]ADO:_FQ'9RU@K7M(E>G!N];3A7M?,60&,I9STE9DN(4T2X5KOPR*MGS$]+DR3F.D!KH7ZA^<)(V84C0ZYY43@F.9D[):0F \)X5$=!HO(V\C,Q=/ MTM@+:&R^R*P Z]$;>)N!'TT9@:N9M>)F"?YLQD;KYD<1&'KMEZ6J2PB/E9Q MX40L*"GXZ+:_U]!0I>_$L;?REL(^SW__%^]!%V&DP2!_T6KZ-[-\80*(.\+_ M],CF@"^!>=N\W142A^"BW=!5'AA<.N)/,#9A@YMWX-A=F%)%\|K!4-E?&6;_M6]\.32GIDKVJ@.,"<)-H?4"PGK$5APJT!:PDMVUP,*8IZ_09X;M@$D[7:R?: M\L)\]W2Y=-@- O.79!O_B!>]A6?@3:V?*K_(CB:H2T][P4Q(DNO,)>(2_:L383MA?;==3 M&,)'0ECC^=OSER4@<5^QG[GW:7L9_011-J7HI M$)%W%'Y\U+' MOPOO'CUP.3Q&E%Z'3/KD/V7Q4R=IB_)EOT/MK^%8IYJD-=5Z #$ M@YX\%6'[<($C=HR!)>(H/!$O)@^<*Y*P,;)S#U'D[!M((/.6&/_B2#0 "8K M?\[#P^[3A/A M=+[CW_\ [M_^!3XEGS%$EL[&,&+]YWN^=./=RSY 3PEDA*B_D M,B:"&P)S8W7[Y[Z]^R+L[9%4(CS%K#IXOE1%XX(C=-DC"C.U$OT&8RXHIK%N?7OE+#1D(2)-D1 _(U=6I10$3>SXKX:3 M@_EU$*?V=\N_>@E]KDGOX'@C0 C M4R5ZP(MQ1-%'Z2U:&BV4(14B:DN9%2PT3+H8>9#/W'C]P2KTR6B,/%@$8W10$'RIU1XW(,'=//L-NM &*,SU+Z5^!$}>,XI&M&3N M'S]_+>]YRN[#&"< Y*-1'"H@RQN>GL@TGD ;/. P'A<@S;N#DGO8_]/E%Y M_J0%/B8G2)"B-1.@%D[\B9@ W?"S\^*MT_6HB0L:\Y]O00RP-.F^1=:T%H_; M-V:J.!]^B2^;Z!\YK%_12?]3%,8"UIW=IB-#U6M*,2-]\BX;(8N9M@!@:(+3 M0D@U\F8'C]\0-P5TQATVSU(LU4^.%\17;!(T7@3G+_#@1U[\B,C(*X@^'8?> M"I0)TXQ<*'% ("^3WA[-2M@BC2]X\X6^!LR)E4/V]MXQ5T@.Z,.AC_-NWK?9AV%<^GM.K&@P2*.M(-1+DO5E]C M?JT/31TM:T-(]C!<'4(#E+>*[8*..09;5[6X(@D:VDL8T0/2&">P=MTL_'1 M2.#X@"%QX8?/E\$]C-9XED;&~ZK4>?4OH$^4 2PF+!IBM:C<*ORJQB4HOUK' MOO'R"Z4"1F=06XB.PGD0) B519S8228Q$-\39L39K"M")2CN"2.%VF3-W%@2 M.C.;IFIXS'[Y%X_==]'R<7L60KW=\;,;C"#]G%^.?R:_8W! M(RM2/2!]_".$49CFBU(+6-<-L&+%@)I.]X%/]_+.$ZI>X.YBKRZ)B]!\1?ZC'\.'/N,X%F<.N'D":YQCEW.\$1RCF6- /N2Q@=2K5,9%$<$BL+N6N(91CDIUXU5:K>-,;/F(O+F^-F)?/R?G_G3Q=?!..A15XK'J1-0 M*\C"FUE;9!9F<<#_0\1UR?RFE>N4 %'<+VQPG5=9- ;YBQ)ZV;K6^F$:.Q/E$3G@Z\"15PS1R5+!73\L6?$0130"'"[G*]<9,) M112N3S$']3(X+8!*+590A)8&(W-=Y8@(1^+AF&3%!B4B\]6#[*P"F!63EQ,Y M\BM8#+^T#@ W5=;A[1>M0NJG&G0O#]5O",-\4L=?W/O> X<(M%, N=R%,)UZG!ZRDF2]KI$E)&8BD@0LH"FQA\G%R'JXB8+U LYH.>!>S8<:UV0(R*A%I-*&45R9A!C72<;!8_&!+Q4 @*Y M? LGT6R7I3@0)N@MV)B&4@F.)?@F#2/!SQ{F]^,H+Z&5"UT/?ESQ6\$"J^.#\ MJCF'(\<+E77I&&L5LT<*1%8N^Z9I2#VAH)= (W!>&FMU&09],QAS1CVL73+AKFG@LG$3C8KF;"'/UQL_W^%*J\:=$3RD MDJ)9G6G\W,7) ^@)YO9*2'9OP^+FKYZ6PZ:-.V@+Y/C--O;H> M6=BS8+>\Y\.IABJ.94'6.*2($C9NF#"^ G5&;#%2LI1#= MGGH]&+E\)\VV6 MZQU.@/\ZLN S8M)2V>4_)!X'R0C8*-%*%Q.RSALM(|)%YV$=GG@KVM>W'"Q MDJ4- 26,%R9:K&Z]AP"=M$%RO$33$\0*0^4>1@H-- EF6W]QBB<5[,0^.)9:7 M2(KSN1 GFPS9B-F8U0$F6BDIFBDKM,B+4!(V 2*+2+'?*W,@^22(G(45F^Z4 M]}54MW/F2Y9+$"X3-QOKSGUV_AY&&+$!]\(H&(5\[,.&*GP'!(?C82MX$5F# M5[\"P#.I\&;(6QB,E -M:@!'5WKE$'>V83 H.Y% MM$62Y%G2-"LLZ)B\.%=\WAH.\?%COD7,L,L U%-O.[,D8N;DN3&3)G.=GL M&^J37!BW9A?.3U>WO&I-Z>PX!.E.NI-MH\>$D2U? &]=*2S%!%]MH;-OPF#]SF MG0#LP64 M?P1EL9)L#[3B+@IQ%(*8)\R&E;B3;2QTY17V(\>0I/:\F3:S@.-MC-I]SM@#(YRA\3A[A,W>"D8F=DB3A-(D@NB>|U&1Z6F8(90%(&O BZ]{J M-%X4D.1$2*@5<48#"_Y>S[XD"V=<8-"J<<_.5+Q2@;1D#O.]P5%0XFL4B36*F M;KLB#'(Y<&/D&$26LLR5%SX.408ZP!#'Y5[S78!8W'MNBH9P.=2A(S:3(Y#\ M]___VIX]''__'=Y$JQH]AAQ<&<^2C*XS1Y9#>&MU2"CS04FI54BW%P5BKV:F/(M?T6|E MS9SPE.64;H0WAFF.5;T\<]"(;A\I38X#]]AU/9B&XRMXVB=;H]#- M&#L^$X72#: #\% (>T"8$&WY*71%&'0:C_2]\AB2;(GR(.$F"LT1/53[/ O W MT^CE5 F?*\):B,(CZG1)/E^K;@>.:I8684_S*@5,01MX_!R-K"W0I)"E1PDA. M=8\8:L+,DJA8Q+'&%6<%RK]=A- &=_*+ESQ"D25VC-@O[,;3BRW%*5#?):N0 M)^TI'5!*RF:2 U'A:2 ^\T09:/5 MDS;X5BR'C> 0Q$?O&5R%7C:N^*67N]0XBJQA=&8K]R ^%L$]]QT>{]Y(QGV# M0]&>(]I.2A04?! <$B)6'WJ]1.)?WPG44+BEU8T \N!08AXN5\CH,1R9%NAS2 M0%+&$A_*P[=WW)5 3!46E[W1(O>.Z:+FV8-M:[FDE\&&:7Y?}(GZ1^-"%"7, M4&$[T@"!91JV(E:KML5&- \1"#JNF^KV,M"M8#R?E&X=P1G(M$R-?"=G?\=]]S8"EQ$OQ'N=X[LFP8 H.J-4E#IK-<*.UV&4".#TQ:HL(0TU%2E$X<6TADAGAJO"-UEBS5/%OXK8;\Z8K^ M-ALV- -4BF8B3M[!2N84= 3PI8(5=4 J&OU$W?&ZXQRHI/A(&=98)FIXQNZYN MEOP*-QR.E'/#B)+K/>*F?,=/PU4F]&/$!*_S#=5TN$$-19J_4!_,SE_CH5=5 M3EO4)Q*61*!^0(#\X2J.H.+Q7G)9#?Z1]B-&LF9D M^7'NW3_Z*7>X9ZI/=X\4/N)#

*M0PNFW3@1R)<8;U'B-ZZ7`!YT8"M8Q,)L:'((UAK(U 2Q=W(5M^405!!=/)3B MYU!2%52'WW\X?*GCQ=1]#ETO:V'CWZEZGE36RO6+!?FF14G*T:HM"^6FU]Q M'I44T8;H8_U>QO4KL"& <_]X?PG]JEY5^M"\.ER|^%1=;WRE2AI:<2+X4K>R M0)]J&RLF7G_T"HVYM5;F-\[SM_!Y%Z:Q${@W!#@,!1*SA61#M1W /;D/$;I[M6/.+(2%-UM "$K@B#G1.<%&SFH%P<[M?#_@92S.GLIKPBSSB.99P(INH?? M//C]1U\_S^$E8C@SFN1W&,,"PNF<;A'*ZA7?!7_S K=.G+B=>0(*ES_G;K@(MW{8@3C' 0Y_!K+@\B)&?,Z*]HV+EK:T@\A2Z\?CT5?Z,57:PA"0U:+_*4[MQPK"5$%:5@1<C M?_]7Y+N09"12Z/H-9\4:%@I-"?B5,)8+X!S-F${M=(R:@^?A~VN,IWL3)]X>3U H M2LHMS&]="- B,8L?'PBURO<')CH50J&U,56,K^,^K+"IUK=K*_#HTU4/\.4)X MSA2G+[KY5^KXSV%#;<3+-&%5%/,N3]Y{().Y(6B\%1A(^.6808%@%=R!Q!=$&A6-1"+VI@_*A0-Z-[;XFOAZ"MP MG60-S9-0MU(1QT$;HU?[(8QON7OTZOA9&%WEG A^MN)"$8%JZ54;$G6P@B1E M02"6%G^=HK\C)R+B6JR!MQS$"M(K;;R#4'8T/AM\JEY]_;IOC[MVH]6<+LI MIE*XKQKZ6$&8L+:47MJ@5D\KB/S9B\8(8L,51O YNWN&4IUZ\HRF/8-H16MR: M_IF_>A\B5H\^ 6MC?GD;BEM8L1YE3<]Z(9K7UFN&M"DTLJLZ6$'24WHX^$0S M=GQP8MWZX3<.8%@)**37U0HRJR%\UQ#!)P;1E32U@HQZ(K1{6T%I8<3-HE2]?Q,!#;A4289+!0%#W]#9 MN&;.E^,6[AZQ:E[^U8YU$8/X4@SV+O"_E9YV$- D5DI[\XQ=ZH"AY'X6L&'!\ M*Q@F>M7?O'MQ@G!7<\]2EQ-6[%$@U%].#6#<'D5M3;>>CZ(K)T&O851Z#$B: MF+_H"[Q&<&% A/M=(+.!*MI:L>78FY<$.Y4?QYJX%>U&,+]Z ,=(O!A:D:F* MQN9) ?Y&*($X @!$VB0D?8FX"NZ"]Y*C>KTEZ>R!(X"""ZS:,>?(9PDW]^.L7 MWWNEH2$\HBB-P@05)5>>Z^6JN@UCGOQZ\0_BD5#6#?L *EBD]&E\#%P .TX!4 MN"&N/'9Z?>!K&"\/GD=C@DJA5>5J!.7.,R8D0C_P0+.D3!W29+GB4YP$KL MR4QN]2\FI\TI+UD0955Q,AM8C6+$Q+)D+D3+,BHF5RZ+-+]U]X3,BHF5RZ+-+ W4 M3G1<;Y^\UX#H_T'"54R'XGE8U1 J*4...\E94Z8!%,#PL*1R!TR'8.P@GWC) M 7-3'-/._6S%=%E!2PIJ >*-88,++#?K2UN;/)JF*^.L..XWQTFPB$46-K%@' MKHIMDZ$VEEEJ=4KD]AO<"E95_PP)Y!8J85-S0L1"I6.7'+)2&2(H(T5FZF2OE8N5;Q. MDQC?H&YFS]B(}E>K 4PZ<= M0@E! (&802ER8[N6Q57$+I7ULPL];P6ZN&H9.L7!%*W;,.I19:S+ M...E0"L, OD+K-LP5JP.?DUL$')C<$0QA-3UEMNULH5L%@:,GEGI3&BN_1 M&_(_J@I82YM;04[=JI0]YN,,+P3$;0U\6L\^I3.2%4P +;;X251QL^*65A!Q ML'<=(T=:*T]<7M(+X2GIM\]@"7\?5/;0Z6D%B5IN(PSXE^^FH M-'8T=K*!M$*D$X6#0W\M@BP*? %B6GZ>*J-. 53FDQT1">C(8F=2GUU'=4* MYMQS!8>$40S<[U9,6%">2K5_%^E$817 /L35$:*554GM0.PXE!5L MR&UQ99.7=#.$@<&Q,Y3L[?8:U'\;@?'J?.5>F.SO:T1A*[1 MS? Q[A>3S=<\/;-?=B?VBQ<]0W+&RME80 L%?01)&1UWM1]K<"G)R44L ;RF{M 0,8>XU!WQK|S)\S/t\AH'5=[@+.398AIA4A_B)?6MUD,L2H5JP^ RQ2U RM M-+%BVGE(-WU, ,R%:.J"9E9,_RJ,\.6$M\87_$BEUY6B,(^LL25:Q=,:.^,XR M&H)O807_[P4E?J4*G;2Q)?P'(>2"<&&)62H53]+8BE7)\E<4=TZYA06W2RED M2;MFN5XW2[97EER5J]- P[Z=_V[Y6$*HH0'"QP:(G)18&/OQ&1'+[M4:P@WK3;.C$.*H*B ^[,"#E7H5M'6.1^,R_09(GBS.I=S3#1[F3%I]>5AV)F M^_MB&%X^=^MF# -B\ ;(0^1@4,%RC;9.ZB<$NYEEL-8'[U*^&:I1BZ>VGJDE8O*J8SS\^Y M//))AD3MQPLC=3#!+.*0%:QD I%1 *)>5>MI*D59$@LA^ J=5-W##J*@CB^8 ML/ 105C36)<_^+RQ!$3>:T"GNRF]?@*7_)=/;S_W"RF%- <)++M=YB54#(C%&^ M9 43'U'B8)'BLO@C5=TZ44OC*@&S1A-6>_2E ;XXF=6ZVL[\)4$@3*Z]""NP MSR!H9GB>D0KN1-S6BNU4)&6H;.O;NDENQ1OF8% M,UN5N? H6BCC4<@CSAR%_?4!@ /YC(O/?RAJ;)X$WNSTB;_^21C'9C2Q&3FFH M$_8P7F+@LQ)MF_[F+RK>HETOZ/H<7K8J M"=MK- "M6OWBBQ<\ALQTC_%PC7GM8Z1;4]KUJZ+^D3*F0O\3UFOX$3[,.S8.7BA(-)@C=H'Q{B B/]#.L:]H8OY]?TD]F@-MJ6!#:BVL6(L*^!FX!.#240'3*CI809+N*^X++>D_PN?'? T.'8ZJSV!V;&DLFM<1 M*.KK@(L=O@L@6<%S/2<2UI?7Z&8%>23 +_.RM!G1PW *KV>YK=S QXH ?6O M;5N=3A;8$%'@1%[X-8@/:..M/>36=0UE0RNVH-";GFMR;5SP?"?CJ_/L)7#L M\4["[WQNQ4I>I7&"WU<1/TV%FUG1W YR MBFM:.B*NMK%BXKGQ."N01Q1&OBQ>]4>52M9Y,"M8T6RF)7_14,^F[2#F;[U[M05Y_8;9E$,10SYT^X"'"F$,ST,>Z5Q1[6=;G^8YIG3 $ 7\>&?W,\'^+1 #(= MZVR K_WL[=%S"/^\"]:8_.AS"$B5^/*!P)@:BP8=W8H#)#$?M0@DLX(,+@R1 M$U6W$4DWWDCK&FITLA(1,"L[-:2-+>"'"$DUDVO/3_'?*E_9'8>P@FPN&K@" M\W87;,-H3[2DRV/VHRYZ;)NAK& #@\,ORC9B?5X1P*I[;P5!NH;X/D9*PBM MES9@64G:M1*X#A8H"U1X7.;,~YA54:.W..'~^??PSGG1" SN>O/?DB/_Q$'I! M\@1@WM4LLBM'"LH_RF>LV!&Z=:E4+Y"V8YC?·Y!GE@NC1KA+16-+3-Q/>\?W M+[/]"6*;=]F)%5M/RCV'ZFU]<:0C51=R1-58L$ M<-5@:15\"8,\GKE><:.AJ16K@0]& {H,$=HN6H=K&//}).@4?=+3S(H#.PAH(M(:.^(8C.4:5BZ/6U8H7$!<++H??D5"L+D$X=*.,(@5Z"H /G@:TU((IS&^Z#Y MO2- Q 4+SL\5I(^R6&0",6U MOH-:P1IY>6BN@%FS'B? 1:/[L7B3/._096ES"S-NRM[\L17K!(8E0,1V'HJE M%Q7>?A0KB.>,X40=O?*=.-:PG)<,F]^,CZF//OPY^=/'BRCZ'+HD'N+6=U[K MEX:DH16K48U)P9OJYCU3GU@8G=CDUMS/"@)%CN?<\R)WUFITLXL\KN#MC^WJ MX_YHD63LG"M'_O$+OJCQ_GL$0Y_XFA]N>#0858Z5CMS9(VM(*52O5C#45-N M:0<1OA]^@VTSSIS_\\&=, M=^*\AT&X/_Z>4/^(_Y'#@+!_0^85,55S!MV<.(BV^^__]${@/TH+@4\=E--U M_T.P<&%YS7S(+ ISWNTBM*44Q)@$LF(QVGS_&K[]WD4>H0+^\!W\X? OWV/T? M!)84ZB54U4C"NPRVM/2[;#>_>D<6P6/#)A3Z>>)!HT"N-U.&Y.Y=\GYA-] MC=X&+@_;*F!8N=W$DY2@P NF66UI9*45WI3Y=M.--GQ$"FS./^)?0%$RS_ M/M&D].1{1*\>R(N-Q"H*YB9L-ND4K_#218X/ ?CO?T-'Z1RK{2::9':!%^=.M:QD I*M2E32?E)Y2]C*[P9U_#2,[-X0T$M+]YTG5:=H-(2BY5M\/?*-IN:LL&57G[CYY#*@C*(K% !9 MDTFGUE#?K39/6?M))WWANA$$;=%_X8=*$6-1F["HK>')?FHQV4]&)@L5&=;1 M<_@M:)HJU]+\$1 F4Q#HBEGS\)FV:;;6YB2D#7+3C_V_OP)?"D$VXW@J'4M0 MJX/?]_B?)\J2# (V_*:LNI#2\2\%N1$:;;=%)Q0[+ ^%*I ;JZG(KI MM"9P),TGO(F*T[:2[,9?45V&^CHU)4JGL)"_"MC(,8>P\.\.]JS<[S*Z0>_M9? G7]Y0;TBF2^4'U'D1:VLZ.BBTQX\=//RR5'Q(S)N/+QZ7SI68Y99SY=.9, MS53+>//C4GE3L0PS?OQAJ?P0&Z496WX:EBUX'B_A23&F9@IGG/GC4C>,W/K. M6/.GI,)&:.UG7/GSLKE2<3$PKBQ6RU7Z-3+N_'&Q.J^.$X4Q:6 %^/3NJ+*S MAK%EL=JOVD7$V\-8!;CNCF(L6;@.+'6#,?X,K R?&G^$'C?&F\6]PPH'^~/_ MPO5A@3^1<6;A.K',@"Z M.YJQ9+%:K]@-SMBR6,U7ZGIGG%FLSBOW]3/6+%SEE<46,/8L7.MMB&-@7?)$% M \YROJ]95>.F?N45GJ["P{6RJH!Q&H> ^YT+Q5;X.?9%L.GD&V-.)7P@+LZPZ M&IJ"_"1F? U/$J.19AB1E.]OODMPP==M! FJZ3!T0#P!L%O\+"J"!.3X"-GD MRHFB(X,1EY"BU]<8:0R/TT..2Z/H8(P(=1IO=6^)&]NP H P!5;[7>AC,1?3 M4JSZZZ'N;HS UB392(2LH$+UM%>;&>1Z=H_DU;;PVO9H[&B-*6FV6JZ14(4?9Q1@A# G*)]XJ8FQB=(* M)M-E+8XTPV=S!$C1HIO/-O_ 8R1{(@2QPN0>^-$ =15P5Q/]RD1!==HZVT| M&4T:'2U9)X)LM-Y^C2FHE]8:5?L8E%BD)NO-.^ Z 4(L5])7?8AT>EJR0OF] M:! +ZD[&B&'U]F@%[6?GG9-91=X;HK,%%&Z" M"8]JG+= G:(U[Y54]8U- *LMZ]BDWVI42A.8HV0]N{(!\++?,0\&F1\%/\[K2F9% M O'A$;.VL;DY(P)_%E'4RTX:DM0;6F@*[FA!-OTZI7>WENRN MM35\KENO&<,.6:&.H8+^UO2"92[.N287R"\&%>]D'JHQF&6- R[^KAZM40U#! MYD4PKQV[ZFZJA3!)WJE5.I857{BF"5VH-79LLSSIGT=JEU[&.|^SH7[>Y M#1?BTKC6_CJ4^"P7P;AVK-+QD"Z$;=TN1_U]N@@V-E^;.O?U@IBD<1F4/>09 M;S[- FC?M;LLFS_S26-;ZJM2(!E@$#]MQ32?@8!%L:Q;W#6$,"^*2ACC3"I3(M6/;CK%G6\AIHB,18&LM:7P.-T1^-+X&#++IU/;$)-%\+#Y1M"+55D0LW3,:,(K MX ^#,B?$[WZ;F- /N"&I&WXS"]LV42_U7Q\LPCFM6.7*%I@$6>Q6:K7)/>\ MJTU+X20W3?PTZWW3I58I [E&X9YMFTP^ZIJ#R1;!H#[;2\-4_\=9,Z]I9IDLC M_1;!GX$"\(4[MFTPW1"3G!U_'G^SV([F\D"XND.) MMW'RP/G3@';)J<1S0W?XC[+ 5T%#RP)Y6XUA,(N4V/+P#DN.U^:> M\;JU"14-K9CT9R2H7*=H:"Y% \LH+[EU-L1*K^2UL.G 21G/.R]R[ST4T(}= MO$:('#\A/W5Z6+$;"+8<0*AA47IYY"^Y>/=DHJ?% .8Q6YY!,#3)4-K(_&3G M!C!3/IB*+25H. , ^$=[(ZXBPV"4QX \H(F4@9%1H]+2!+%K*XB+%3[,(^S=R MF\FI],"'C+LX3O5)R%K,.WUY57:M+J;A&A[#H^,\K3)6K.A3_*U3\E<*Y=K< M->.:.G(6@Q0,(_; P)[Y91HGVWQ--?EJ5'.1+B*6O'GWB@#Y!FMFL'N8@&6, M8%,;4) [+HD*H\X[NDN/474[R2*";M3,49IN%A$WHK=Y&G+4!XU\D(DB"YW] M^;_Q>IME]>!22?R?,+OBM$(=/)$'J"D,-ZL21)Y+VD"M_QS2,>&AQ$0XUN-M%LE,0L!M&"'O-8MOW/!/= [PYR'_Y{)"[_TAIG%H#MNM(S,(0NSS\]/PUZ1 MM3;HNG#/08INL2B%4%^8S*]>LKO"_,43C?(,(0B)PQ_ORA>VRTCFP!2S#&+V M"FY8-FES:PBX=&)OHSE[VM;8U'|%D(V,W M\/SJO687/[;.F]#:L2>MAK"=8 MM8;MQC#HC(VQ0:(.DN%*`BZ(W;X/BH]*7NY.E':PY6[>>GR92A[BLM6W;+9N7 MKH^\[2FO3PCK#D\I.%66FZ"\V%NFHX7+ZS#JZ^)!9^?};,E:NC 3-WD;) M6T=TBI 3@T436#+N@]?T)?9'NO<'*# M&P6*I&9;%DDF5YG\X4TZN^ZJM(N:&FRZ +"PB=1,[.RO #@3QO,M78"U+, MRN*9?8FV^.&38T"@^+,7$!,$HP%OG?(HI;# IYR!83;CR6<+?HE/G?Q*D+4> M.);JF?/YLZC+ H_S#4M.2I|;AUI7U#2*&3+;4S&4U9M,PTF'54/.VS# QL M:YET(QC/%A%IU6 *P<0=3!4+8*)3;.L4FJQVR&RT"#YUM3OQ_&MIRED$7UL< M8I5Y:!$0M'W.:FZ&6@2G1CRM_$;7Y-O>LFA:<"4" M%6<1<49GP*UN7#*$&)&4Y+HFHG,_9++#CZI&5,KTVZUM#&%)8&4Z%.SW,248N] M3K<"L#4,X!@K[!+J/N;0 ,JS49KEQ&UM@,97&D'K[AKGK13 ML/K/IJK"&=RJ3QDRU_6HM3;3;N_;:M' MA63'Y:MV-B@BF+B*GT/)V2>3?'(VVX/'A BZ!X1OIAC+T%9'B E[!%MPM> MC$*VJ%3*C/Q9VW8+F=4CPDJ,MR$/8]SJXIL3N>26P)? +%GE)&G42 UK#V1L80 M>@*&YTB+<6TX=)E)^CG$B@(DQ(/2BVF!TN19@G=Y^S>?!8CFML99*G@S./) MJ:._TU"V0ERF&_V!S\\(D2K/J319H?G_> [4LH[C64;Z73]H//M) ,4HYVB M/>ZWCYJF\Y{\[>./MMGSE4X@12GZ0=UC\[!]$R=*;'(%M3#(-F>,#,HP"U-J MM&RGI8![L85R$?$/2NNLI+S&M@)$6AE4IP])LI=;S=Y9\>E<%!>4=!Y609M! M_? SSNOU&11:,>V:J]LW08.0^Q^HT1:4LA#5-PJ]YC(\1Q7/*)T_FDUE61<'F MAV.SYV>,2GK6<4Q?HNO[E!;!N%Y,K>:F.IA=V<@^,@?9WF>>[L9!P%]NN4 MF5CS0(Z#^T4M? S?!"1{7)C?G.'!>Z";1CMJ;,7L#QNO M=PF/8KS3I&*\W,J&V.3G$ R:6$?Q42F4ZSD<1K2/\BECC+M&6(?=>&37X3_[M*'/G7^P!]/??]NAEK:ZVR=E M7,PN56L):)E+K, [X8$'(B7N9E_"Y,^(B!M9_*YN=XO49;BR_PAKX6ZS/<9 M&H*QB\N!TFF%<5G_:=9V'/,%?*GY5W73UIJ;.5O7HQY>QM&UV'ZDFO3_V*S M*5-YI5IE%X/IL8=,P5MO=<250/W 1^ ZLVKE00X6@1S!(M2Y-Y[S@N !]7/-M:\O.%LF@APCSUG/9W#/,2'R;DU@&I9+>~<3 K+DE:!ZQ>/:WQM1T-$:4=ETX M(66ZO:V0%-?IH14= D&86G3 F;O&,%JQ@QG4X>(=,|>^X8- "/-3, MNP|_X/F6_X)K2;U>59+S$D+X#SN*=$C5BANMELD1U6:=A*V/70$=J#>AB2S MXJVQ=J-4M#7UM.(J L\OUA?P!#GGG,9-).YGD> CEW[5,;'4M'4', ?/1<[\ M>LO+@7702^)@LJELH3>PX_\D!]\#_O;$UU9!;U#"1,, ^"B=FF G51?$RK M.\SN/1#.0N?A3E.#&.8H+>/0\,;;|39_LA*KC*

"*MSL)I\I7CMRCZX-JBXS[S?/AFV8*Q_W1I/N%FDBDE68EGA=U+^/W MEJ8DD38W:&?@]Q3-=)4;&T1MS>(2M4(>LNB^UW>R]?;2F96K4'NP+*TN\,2C MZ(CG{#>T^L[EY)*TST88M#^$=;_;]IA<9EZ\8Z&#"FLC,W]#/NS&@I%DZR: M.P\.2N#&ZPA?B[2RK^)"'F!@VX2+(!ZC=52?)4'@K0-_\.I &WBT .:1^U M6ZG5K@[''92#*[F8- =8^D+96QX4)3%[U=,)<*X!EK=F\"$9V#[,MEU%]C%M= MR'EN&>Y:%HB54-)%,. Q(U)Y[NH%<"Z"Y=U#/BMWCBR&C- M1< X#:U)EB)%!^6@O3?/,)KD..)X$9MX(U4J7HM@1'[=-)NL=D+$1*]U--Z M"/@BMN-4&JHZ7'T1K!Y&,U6$RR_DF'>W:I:(Z%\$$.30FJE>_L"@K+5WFPZD M.2G%PR)VZ4!6/(V$CTEJ72_@LM?.0UF(*!C^Y]>.Z86P;^AK2B\)9UGXO)]7 MU-1)/,.L0HAWC$V+,,,P%UR8%:\?%*Y;TQ+&I3C]HKJX,TODHRH14CGH2]^ M>1+6H.CJIFI/M=:!9E4RP"]-_PRJ;O'YGX,I!+2G?/3%L+F297KKGW]R#+&@+$U_ 8G4NA)@+Y*+0$/.5Y7'G|_1N:I[E&T-5 MPS8RA+M KX]!I.UL0DRIR12Z6+$FZCZF.;&4JU!N8T982&18^7=S,+%@) >2 M6V=#GO-*9@]:#BSA(*KF/G2"\K?DPD[9?N"YR1X_3^E^[T1'_'+R7@-OZVT<.M?%^6DT,!%-]7BZ,S9 PUM$&TX8 \+7_UDMU5&B=8]D6YD4BVGY1]K%H\8LH9 M?N'HL!,]*^[1]^/3QX-.)(E:&-M-9W06Q:WGX^%>?T;X]G @5OO"W>/W!4PK M\=[0S3MXUI'Z/=YNC,%A* [C\,.PER66]I*4E5Z5"81(T,ND<8E?:&Y,TK&.44ZG\CM\L-4AJDX$6XW'B4H7+.5YL,/(,') HG4+Q%<7+TU<]"M:5LI;-4=!3*>]WP(=O" M/@A\%1K<^XW,]? 8T&&)6==HP0:1N88E15$5B.9PW#.X;NTF [FNN^;3S,-7Q_&)#$ MMG!"XBUFNFV948P1W\].PH]YOD0WZIRWE)/PR5U98Z!1V\"2,,;6P+!T9E\[M]G&V_S%@NN?*.DV3[QC8W'- GJ=+G, ;X]EP9.NS+).^GT;EO#GLD#K0 CFK M[9S5-N0RT/=E"4Y<&?\N;V\00I0J[U?XS.#I*/>+N*TM22V7CN_@C?*T0R@A MUF!VUCE@T,MC&;E9[NHXO+PJ:GOKK\XZMMCJ7U+) WQ/-+77>U:FE MI=_/N:7++(-R3]6=?2IM2>T!M*)2>25&T9MH975[G3,BSQF1,]$\IR7YE29F M8(S-/^,- -N([NPSA>!T\.0?,!(-2[(K:>Z[G1++)D3)V>EAQ)HYE7C\|>";R& MA*MZHQD"DLCDU;?P>1>FL1.X-P2Z$P6/Z"WTW^ &TI5A;<<8F(8O*+E$ =KB M[T3A,A'Y@'E7*?W'0@Z\6D7V3D. <;FY:[]/|$(4;A-P8&$5%3[5^D.2T:W0\ MD82[Z6X"*N'IO>91([@FMW5[SPN2]H6*?LA@RVFI#;E.7FDV-,/6ATVHX!,W-M #\\?OG+B'<3]>FZF$CV'E\2/X+TA[^LA##+3)W[]PU:! (RN:89=AYI9?+9,_M*OC/.*91W]KR7\%$6%U-@&]PB&K!ZWX#&GQ.E(4.OFUOWC/EG%6:DK!M-+J.?3 &.!33'@CU/AETTXVQX214U3[.:INU)*?#*$/KW(53CZ^GT3!OC5[C MS9-|*OOL>"))&YE27\.CX MR3'+^I I+N5& ^^-N_W!\2)8L_56?SMH]+(C?>*,;]$7Q$ 1*%"N4"ETR2\B M1V=BG_[B$AT;HY@7F2'6!+M2=F'/=6^<$5>&*\'7P1.O"}4=3P#.=2W.Z#=G M]!OY"=4.0]@G$0IUMT7LH#.ZRQG=Q2+[_5Z56:T5/;"(A3B#'5CUR)2G-2XO M"\T0@#)77G3"\P=%]I=HJVC;V8-CV'X8NTG3'1>D7%%3UC'%E0]U=Z[X.M:%WK;@S*B.7N1*58]$=7#\KUOU"N'RA9%L\U;:F!]C4?.;Y,/HON'.^X!RW M.Z4.G%=E7 5@T@TQ5R"S(3"B!V7*G>X7.[T3*@YK|_XB]]>KL\8:'P6%BBP MZH[6O)__?#X=1J27CN3ZRWEM1E]:+KEES/,W[^ :DZNBDRG'5N'L@)O%?3R M -F2G/T_(RI:U8Q%QO25@7U.LV8E\Y(Q_6Q+'DOXZ":2:LE68P+1D#N&;/9XP MQZMOK!P.G;?)5B@^\1;CO\T.N2G$%3\]5,C$LM9G)&%C2,*G P'$MDQ-^E2Q ME&KMC$^Y8:,F)JA51+IZB)5]S)$B*B]9G7JIS< GZ=<=O@+P%2I&NA8V,:XQ M!==3<86%+KY (ZLB M8;2T@'*[Z])=.^OCI-0O\C-5N_P7P9-:D1I(\D$ ^"+8IW%]:1[11.0UM1+@ M6)\;A2M4A-\$KDV<4L4V.LR=:RAAJZITG[C)N-A:R\!M92U+JXVPEI5S;P46[:*M%W@)NH=HI>6N#Q^=OX11E>^$ZM. MBFU'L97<8HI?G#U2FB* [C#3PKBNNQMMB(N0*Z+]!.=?\BQT6P M^NI2N;5F ^^25FM94\WY_=%Q)..68^K4QI/>;-)]2]I"C\W9%.VF);;^QLG M<0%^ #XTH3\/?H&K<8P1NK%/HP2[!^.++E72%M#)_- /%:5-:>Y'@P#V5L'(B M0 ?%9]YH;(-I1\MT0 V(+)<@A6IZT*RY-X#2)3)]:2@QLV9K;Y?% $)AU@P> M5&AVOMGF"E0XL%1HJ0S/VE,PZ,;MM4YG;\."O T#G^BF-]_9,<%%WM^Y JP M]>#TUK2 $XS"O^UM@6\S@C&[AF*2+2SO;44UZ9M@Q/F.CZ/F" M9!=;0Z=IEU4D\O7[&=Z"++:7A4(/;^K#2UQY;#F.-DBP$Y]-2D85=[7#(=;!= ME4J2VQ"T8(U1N;>EK%2U0F5]6@03YQ168PUS1W$3MY(ALV;O0+$W8@/9K#DW MM(==T\(U;YZ>@VY.YIZ7AMF=HSY.*US)+A8/U&;3;?SY^8Y3&D^FU9JGA^4 MOWGMI5? XT(PXW-ME,&B)NWFSN;T'8YSZ84MCKI:78=:5FIH85%B/X>&9=I6:Z MRY XC,:H,Y.$B>//B)YXC]Z0 MKXK_U^ML+M9$M'3UF:H#_UN-89Y4OG('J#;[$O.36V7B^#/!-V73H/(2=% [GW"@KHQRY>(T1.H"(M0=W#_(ZY"PXI MUDW@VOA1&1BNZF)_E!*62<5]5WF'*7E(0Z9V&. 8D=?H);D+ ML&!,Z14514=KM>.UVN69,NWHFI5E>>#7!@3A]NIZK? FK&/@AMN;79=C8>P=Z-G29\|8 M-.)M"5QM,(<,&N2V!'XVFG*FBV4S5QI>^-;)H>EX!2E+X*#-W(MBZQ'F16B3 M1A%>A$LG|C+8NH+;I^6RSF)) Y?3"1G=Z^'148H;U C7\D/U"M^\3^?RR.T7 M,C,]=[ZPEPWDG(,4E#2>2)!"(== VE/U.-.C4-75&&$/D(F!+]=''V KFJ_1I MMAEAHJF'-^?29F?0QJ_H|C*_'SA'PL?6,2P? MK2&CA^9;>*-H%W?F\ M'I_QIU77:YLA+"-4_$7SS=IZ'/,"B'_\>_~J-NC&SK\48)\LHX+==F1HHG2SUU]_L:D_S9/%JGMX:5=[>)T%%6O4TJH;>-MYB*$,V_@(SK@QS[!;TB#I*VAH.THYE>3TW _M=:)/YDF0ZJUZ0=)MQKB7-)Z MI@D"O)|5H(K=AA%6Q90]7%-?6ZU-@2>_KF6FZYFV-0LJ0(*QFIX9SCV=C*]H6+B3615/#P]\X[-M1#- LG=07OMV76G7>R@VF#DH0'E'EGIP[X^8$*6X37\?VXI6D9)/#:UG) 4-F M[*Q<)@N'I-%I[50>;6W>/,Z)@R]WK^=_:^5A(K*CZ_1P,%11%L/*+=O20-?:[[RL[-\AGZ*?*

EfG"R9^BY\S_046N,"!@C&QJ M&\2I(OJ!\:)LOF>, ^`Y1RM#@0#H+2!T#%,%*B3#: M=NX*XK\0'(J1=[8.^L^@"!7GS=TV/&Q9."$C[_>]*6T,R)!E;?%>H7YCLA-M12_A@G9W.U`,&!7'YK;AFP7),=IC(IEM;4P!U4$&S+)<*\P)S*X)LR5*.)B MHH)X$UA+8]- ^1&^ACV_]U_)&4,;=]?L8W#Y4D:*,"+H* M8^*SS^Y<.6!'<[)S4:=6.E$K7=M<; WJVQJ1.>[<,-E?$\$5$UN@5 M 9$H6F-PR$+K2FMM[5S HE&7XEG4@K^+X-RYI,?@5Z50-QXCCL="\=4DXC45 M85PJY>P;ZF3+'"*0K(M>V_B,6D3TR9 %VN;-]7X7 OIN'#3XXR^470%*:LR- MVFORB/_O6]EU%MS@.KEP'XB!-\9VS#:DTF#ZO[+ M^K)[^^OY.:L2@M+UE9E\A>U:#OW3]EH]2U%WH5!(3NC?>Z2Q *6CBTM#N?M? 2G]S^5G)TE!%;AV$KWC6>HP.Z#%!G>LAA^GN;V%*W^-XDWD$1VP]2;@^QKT MM!V<(U'M:#B,U+E6:3;P/BGT2K(#0#>,;A%Z<#Q7M$U4S8VQ\E>\L/B5OP4. MT9< 6?LX3MF+5<)S5C=&C)%W;6& M@0;/FLTDB\C9,;&;=.PQ8^2"GB+/9%:A,3(WQ?PY5>?W1}/>[|/7=00;?V-= M2VGS@1EXA2*\O8*G]X6P^Y-V L>B3E)N1\U>MHC-V .,)$'^N,C*-(J\@L: MFDO1@Z1]V*ZQ!A& X2N7$C"YIW.;*1.4=`N:RYO!-\-Z6WX6UFZ+:.OJ.LH[#V1SMI'QVWKU!NK\.HRC\!B&MS@'_4O-!=!KB',!0"V!X_H8%SO$9-T=MTODZ#V.% M*%.$O=2.#3OA.$JXR>+_*B:*._^.W)ZR+$"WF:8-U.ZS+"68]S?M5+,O?PUB M=GD)][6Z[3G&92BVJ8I D[>?781+[fW$(6W\%(0BCI! TOND6FB]V2Q(%A! M-RB.+]PGRGFS?$N_CE"6$9%SSLG>/+>DR/^QT/H88F%L(K[M@*(-/+Q>$2!5.@& ^H>775$A?&I@?MPB_P1W_-@W<&"X/.3V2E@//YOXEF"GL MU#^E+ [ZW]ZH"3M5RX/E<.C&Y5&$18CES1,TL>6TJCIN@H;GCMHYN_I4Z_G,(-M"2:94D8.!/U3?B NT^0>CU/J,MU1G6J6]CY#\U\ #._]Z9MSD,J-8<8<>$O> M:1N\G%#W@=W@J!"/98(S&'.!T", Z?L4(6I/NZ-!%.1MYXZ*V,*6"7'3&]J#3T&GEI9I-QZ[\B]VCG1*XC@M8+Z$1P_HGF]bAP\W4/L_JHV,VWL,](C)^A71,+< MW4P!YU4=Q=E1]3(?]G,.#5&'R2AJJVKZY!?!-+D?OX2!H^1XT?3/1)?.O1*5 ML)4W>R$(?&U3E?3]T8O8A#*O>,_O1(=[ULQH)0#=QI\U+-F4/N4-Y'L6E+B MFX+^@EFJC*5YLDS$(EBEI;$+HSD6P1XM34$##H6+>7))'SLA34/F[8?X%M<>X%R>+_)EUBO# M1C-UF,!8G+1IF[>[>+5"BF.]^<[YZ0-NJ=-UZ%2<:ZOYQ9QP%;-<6_,]/YD]DP=S5R37@ ?Y^UI,,TM::X XJ>]C40] M,1=-T*H?Y,'IL+9V2\%8Q-YR= F4F->1V,<1-@19X2 MXQKS1QC>G)3(VQ68;73+K ;WXZPVN>X37'@]>|>/$E-7+KK)2VM82IYTJ1 M9W#,,SCF:8!CLKI)?9 Q]<8XXR#:!"+86/X07S(MJA_66@\]KSU1I+#&]HCU M5:RNNI+-IG-]=AW+DNMU&I"VDT$*D.V8.$;.)D^.C*WR4\=)>*P$+%:TM674+ MROS.O!9IQ;*0F["H72$+@OW52W8@-B)O@P7'E1/O1-NIZU#F S-%;\@S&H-> MR*'T";= /AFO:'K2L33M'D9GG 5E2=@SE'QW]"VI3C@!M:.IS:O!-M M@=[X]%Y]J26Y.[^O)_[;CMGTHV2#W:\M"F;6--+]YP_>_1$D*6-.NT.TM2-M 6W:,)JBIN'8C9'>91.76DL=E;%S$;EPK3G6HJKP\E*YY,IX9ROO=!DY)Q@=-M|:/IZ"C=.F@W_T]}2?9A>Y=\(;7&"%I$)!&AX%]$$\I9)H[B>,_.%$2X.UQ M%VSD;BM55M1;G:ITM+1051)NPX C\=-T4.$);]W<'RZ$`<4,;M%[T]*5CW#I2"M6 M\K]..JW/6&'8IWOIQ,]_3\Q247=XC=+1-+)Q(F>9/R-'=6@35%.3[\^] ZY MJ8\?'W4E$=9? ICK**EfW&<[8JHGGNOX&RNC..Q0YFY*%U:_AAY"G Y$PH0=_M1++1$;.]HVBT@<R.*OUNB60]G;*+81HENUZ.I^TOEBP18RNO.C[CK&]_8S[V-M\"W 6X8.31E5F/5VHTX\$)?F!GWBCCW26?S-"X3!SK*F!A>&6IJHE88B[7Q! M\@M3W-J2?36KBG V1.[*-CP1+E1(7KC_2.EU*IVE]?J8K^"@9],+C-.*^+;&AX-9;QCHJE)^YPU.SOHDRULAHN(CVZG7+8P M.\V;>TV*4]D",FM6:&H,_>7> KEH2{R\Y6QJ84#0* XQSW#JUO*^M9}A[N'Z M&@*,>T N<#.U.(8M73ES#UG7? &U+"R_-.SQ=8Y>I'6]+"$7O9+&YK&G;Y#6$%4? M8ZSX-;TMA[X_1-\Y69;=O&,9Y<5@#4F159?7OG"S+B,DHOM-XT WWD9-E%A:.- M6^2!;(SQ<[YXK8]-O^;OVGDI&B09;!)C%F&&')9P[>0@:X_.P L1"F.G1S <2R^=+Y M5/UBXX2*@3*82 M) T1CHS79VVDN58RQ)$Z[WESI@Y5X.LBT((16Y?&2-I%8!$-NRCC!O$N O#(ML@>81G#P&,!*-KX3QEF8K@'&=?_?]UT(B*9\LSS"/Z+W1Y M O0*H4|+6* .,?:,,X\.]D!LX;B4P8V'P$QE +S;)]P8!6R>(U#C<+CM#"$8N MK5E3X!C'ZV2'HN>=#$V2GZDM(*]FXX^24M? [^&7K,7N5RX/+/F1-*FL728]P$ MRI;?GR&#?R&RT1B#*Y^'WE\@-%R!=V.V,#*%.>LS.,,LV;QC+%,U?_O#K@G\] M*X)P(^1>O*(>47D]H3R+;>,%_WB^.G@B$U#3FV&"U/65>Q;G;,SF^$2E;4= M^Y:H[?QFN$2<,=:^]6DUN1DNSBSNGM_^.F]S^W3]W1@YP ?]'$B<*+'*-3)] M-M"\ YK/B "F5^#4Q(_,:3[O13]1N/^9K*)'96]47G0_%)[XQ?."='G0Z"T M7P^:(&GO.1C3F=(^-6_@/-_SN1C<2CY*\AY]R-T$IW4R;%TK#8/+&)E^MK[& M3VP96[L&$@F'"%]YB:^_!.:O0PE5LYV 8(?QO(13VOI'26>5>F@\E!$=^% M/B8$IGPLP`N@FT8I=T1NOOGOG=6AF2V\3P*EZQ-TY%XN-@G|_+ MWY//WAX]A_#/NV =H'?T.02%;XMO.!52-6P'QB:^N1YASX[T3]1PKXEAS.R MQC884$LM8VE3F4=7#!C(>G&@=D7/K$J4%OR_(/)O)D?:TK: .F=T7|(W\TK*F M?:6O;.;31+=61MFIG8\0]1.$&(3<&><20*4]8+!*ZFOL-?=4XY+: H3.MG^#'-M2,Z,5I>!9\@13[9N+O*_8O4Y6N.7$!6H.*WXXC5"Y+H63;SC2'@*CNJZ5G6 MDU)3GG6 1CMUG'|R2W3>67-+2]\O15NUW9B+8%^K-TX4Q=MGUG%,[6^4-AMfV:O3VL"5C|4SWW3X)G\=CU$UP2((]WX< MU'R(CPS9/W<>UE[\8X%3/S(:)&:%,2)?3IY_>M:.60>*\&I<5R/;=":$4SN* M"Q_OC1,%\&A@NXB<MN$P<;S/?*Yj;,B7[|T8F]#I=]S6/GMVO-3" 0EOW+X MGZ?H:.XRJ,'E)FUNS!);69MR241N<8X+ UO)O(P2X2$ZD-%"XL<\@;&L^_M>_?HU?'I"1.P3=3":(2@A&6%=&S0)MJ-80Y=,SPZ?G*\>8HGV MDF]#$=ZY\J_U[JH^DEW$L];=*?1!)IG*5_PX0#^U#60XA?0N MP&W1L_-NZ0.[BX*9TZ2M.:MZ&-.3;[9;!)6?BC6">M+TG*?X]*\/*"M>)K,N MZ@]@C,A\:ID4ND0!VG]-ZU1U/",%W9!A!+\&/%#*CR.:2A")!1L@O=.Y*8 M+LOG:#_(>%1@OA%;[1_%PW1#4V'W!F=P$T?9NM;IPS# (L8>\#===(DX8. M XJ(!?Z OT$LOCM05.Z"%]*4)8V_K;3+C+YZ'BP)G+ [2K=!QI8'J*XT=-V!#W M49V8:/9;_0;/P,?/YMCQU]MUA#_H1,=B%JQ*MM;=A.4XW'O0182_JHB:]NJH3HP0! MG.B6:U9FQHAKGQNWNBA88X2ZSX:O;52Y,6+>3Y]1>CKDK./=N!!-KH\'2Z@86O@/7)BVPV!34$26(?*DMMEH1*5%M&WG> MHSA&=%M<(RR?/;+;586Q53T,6QESU(/]D-[1"I X50 ;R% 6P%7WF7COOWDQ M48T>0(S2 _]:*]CJQ#+3:)T%K'D\M"P+L-8=H+N)3AYNKT,DY-91X)7,L-G M%.TAR3-0N5@T.AHDBEQ[:A]1I9$Y9#+DX^%>?T8!]"P7@7OA[KT@0T]Z0^QI MI\1%;3>&59N-H@(_AS=$N6BQV20+K2+J!E\%>%:0*!V9/OD8]O4I1^_30%C M.PORN"=R0!?PN3O*(%@!9A;E9[^XQE;QO)\H8*=9*T$#2V6QO-KR7D4335U+ M78017$/=%,!H0:AK&HITW4L@55AGS3+E:Z_815U4XEGSK:7BS&\W'>5T(;P3 M*.1U5DDDW2)XI/68+@$$M5.\%\%$S0M3Z_J8=?CIP%*M^DI8,.^DFZV1U8MP ML@^TX10OU#,,:!9!4_1!)BPAHZ+ S18_NZ8(4K'#./:?[O1,=U]NI0M1 M4YL?W]7M,D.T)_7ME>E"3@)H..PVN\>[QO,).L[Y4C/@AF+\/V;*:?R(P!@" M&*K,6[R2CO]W*A\BCT&M)L)UX"A_9X\?T/^&_HOX6 M]J2;C7(:K,)OJH.YM[*>:MB?HB\0$43=R6XT*=.,B;Q2\B85'5AGX1J8OSVI$:/A52GZ7[OiF-=C?Y\#3 MWZ#A:9)1?@X,_1T:AL;9ZV?1!V!:'X>;]&=!#CCU>[31WZKHY;]UXBU*W-BG M.]WNKK,$XR8AN=RT=^QV!]2LB\]ONS@VHIF3H\G;U$MV.#CQ:,M[P1]_Q_-= M)TR+4G7DI*+ =WV4],ZWF]$9UJDP5MW&3_%3C06CM1Q#@MP_O4/P?O]A7^=D:?<^:T;5SX1U;38W?/1T1JS-*M-?O^"70MBLLO7=V%TF_9.V MN\9=% 2VL]=>%AN:*9(<8'M17=?.#,;VWT(4)WQ_R.28K\&ZWY>W]YPK!@>6>D-,:"34CH5 M_^.\%UW JPM7'D'K;.1(74_T!E,4VAOC%L#1S'&5'!]_EH+(H?"":LUA/X7(8C13<# M9*Q)$[5U1Z*6!-.C/\A84F">2A$3;2%AD$/'NY*B$#:I0PENK%O$"VOY0]^.YC MR! ;(0^&,0!RP0-C.&IX"R#70##*8B1V1,A%#XSB36B:MR7%MLZNQ7):QSLZ M0Q*M[@R :R=P. {0O>X12JJN6.Z[A2]Y/^#^.4>($5*1/\!)'1K+KR9B(G'6& MO+HY=$_@%><3S+H#*(D6.P IZI"TU*]?5!]>>;<+C_TL.5;.C>E)12$60'\_M\<9 *#6#&WPA',$],(>NV8.&.LB!Q9L.FE6N?-=G%7>^KYFE5N;7KWF+P]N M[M1XJ&ZBA A/^&\H_F"=K.HL^U_KR\OE7),DS=[$SQ@SVYB4@-Z&+TZ BDZ[M#^%+]I;XGN_$O+0_E9E :,5H!MJS!?I6_2ZC[+$";T[M_WV?{A0^HX\H^'\<7O5R#5U#,PR/*+U&(=KAWXFCP$,*D)-0%M\0CDOWH]_K M<#5]"7MS]";?]FBP?TM>N/U!^\-TXVP[=&-!-A]?-;\RS= MLK^)0BPN%,/U^B:FOO]#^1]/49A81#"'B<>\|+O\%(LCC*XABS&4(GHAT/P#7TQ8TZ#9H,QW\VMY]+PSQGZ/(^^;7R=,]MF[_"U+DOAH9+L>R%$-.)5J*;@^ X4/5_G!9\@C.B%5TR]RUJZ.H?4[L*8ED MWPJSYMLG_:FJ4'O>F.,+2O>1]Q!^H+R0NV332DL88UG&:.$*JD;SF^!V!ID3 M7:*3$Z2G(NB:)[BT!VFFC8?#T? %C3]MA_F06H(/48$)G0BQ)%G[DLI-K)47+JCRPN[\;756]40 M=_HONC$;&]UT+)VL$1/)9CQ="+-"[4R.I, M=H/;>.V +\" MRI.B16S>HB @!NZ%[*GHI"OCW5#G4T>I]%@ NJ]1V!QG! MT'L?+ GD/O:CYVUNHR*82.$)=5H)EV_9I2SI4!"T#|'Q6Q@++M5C4V7&!6"&-M0&.3H];GP/O?SO[SPT+EY\#QW\X>Q^.:^^^?]=\O]<3TA!FL5&?O!MT=)[$ M+/B^$*>2C[*+/@]?T/NN#R469!],=:X;B[,+.B\(&-))UMG%G1>B/ZKDG9D M7XW54K#'Z.O*_U4QVG),@>[$<,'5B-,Y8U]^+ND9<1)V"Y*5&Q M4=[HM2ZBL;[(]M26D"2U3TYKI;;XW13);_[#$W MQT\;NP@F&L3@&KE/-M9*O^/N]1+AS3K.QOD5RY%Y?XN(07>D$CEQ^%SVNU7ML+KVDOX-HK1)(()$97^?O?<>Z7AW>]2MW+!U$%KF&M=HCB MU/_=X25Z,&&33++.4JA!_JL$]&EBEZ7:^GE6&E,R18V4GMJQIB.>9DLP)RI@ M9 9U=I0Z4FN=JT/'L]/XOQD]U2^22+9OY?2CW1%%+\:+I/1\A\4(VN"[+4D8S M> <@H7(IF!JH@EMJ\-2--ILRY,,5P'@'VJ)6ET0#'-4R\Q[O_*+;RBF9 M=RO_AD(`M_AE^ZYYP, =,=[',,59JQ_<$XDU37$[G$GGTR "U%"HFR+\ M;4UEH/A&;F$VV,MR2U]MN1__V\4 M>/=1SO0X-G%%[;0G?-1ZQ#,2Z/#E^]B+K>42\AK.22*XOE]\S3((#N:&N M<%4.HBU]/=X&.]6519H=#7<&-.M), MUBK"+#@(Y@4;/&NQBE5MUT!6'C+]YPOO8ACA+<:+;S:OH\ ]/4*:.^1LR\3'+/& M>H!!X7*74&]J7<,]QEJ0+>T'H5.!G&*?L;0\OT[T#3>*6UI7?2&D*1FD+2T; MKO?:SF#HM[0H^(''?4'6%K6>T'JFU$N6: FM\EKNG3PN(TZZ5#WB:U%LV=6 MYJ?T+ 7!'V/KPHMG_X%,>2_\RHW^JN#3'##QG_SG: J MW'/C'-FU=KONZ*G+FO.^5SI_L'28N*QZ]-!4"8-6__K>/8GSSJZ<-^D"!*$Y: M;,)YX)KWK;]3<<3PH#4N\!]3)H=&O1! [&Q^%^8!=O<>(GK<@QE<\PSSE%3'#$L7A,W\)-R0%Y4!+`)_QN7QVBK!<-] MJC!%=R1;(\NRSP.9X6GB&<80O8FP.(3B \%>10$<+#+/':D8M46E1L@W5T"H8 M,5WPEVY%H&6Y4I*E0?NVU8*:'HG63 RI"7.6H$H8!,4,KLXGS$OCO1PB=EN. M-I$07H?92$1CRW$P2E-DWCB6P T9.U]1DPP9'C)"U-XQOF,'AWW. MIVG)F*L9Q)\A.A-D],U^FU1E DL#B^:D,;'*:FD\T6RRCTR#MC2 ,$X"XZC] MED8-5499(@,"+3Y,B?NR]M[4?->*L.1\F'=5DPA%18S<+(XQ2]^=Q"\],R7F M?9U%/%SH-5[E$H0M:>V>,QH/Z,'0HP">Q5G+;Y@WM4\ 0\E5.GE]\RBZ/C5N M"=V9FB.5.0L".*M{6 BC)>[AFIL37I)+A(D:A*"IQ@!(H'R6("HGQC&?H7>_MP"$KK"U@X+;- 6902S!>&6RNJ65\13,?s$Q9"(]9#P-8S>$A1_Y)53CUF*I' ?/K[$DG+7+6"E1F\$5A>F)9R@/)]\P?C-2O"?*N3Z_X]T6/ MV9 E_-*_R]:QP:O+M;7!JGMWYGF"95YI;9!4+2NJD6!GO'D0!!;- =%"TX36M.NJB9&2V>8"-MNPOOZS,Z1G%>VR&+TZ&VB:&KF#_-AEC_XV!%X$?38"E>O78!D%+@#HO"],G MFCY\AGAX\5?$IY!]fB:6!KD.+<71 M!;>W5HS)8=X; {259@AK%Q"M5W(QQD]N"JK5N]&P\>28S68LR9T+AXY=B[S$[S:F_<""=\O^/W($>O)4@3R5"+8\T2L4KA M*HX- #.CD;G4\\:"Q,D%E83KK9>1^SVML"7;&:RTZT&/)U1P^1&PGN\\F]5%.MMP21BO1F#1.6D.8XV9X3VR*U9;+B!,XK:WX.F_FE-#F9:A@>'+MQ+GC2]77_M>&{(65SK7]PVB*ZR%V:Y'-6!AE=9UFUR01RYKJ9BM%%D-NKP!\E!0WR&@$ M08T@FDOHJF #CC_7+S9EHA80%-I<3+31548('+EV#1*0D0>"0B>%44)NZ@:;# M-(=Y0^RK@D7@2HO29QB@HJX71E(<8UKJ%,4B@[9O@?^>=>U(WW-:G[I5[XQS] MU F"%J--D'IWIQ,R&P-8\'2*ML4E:)2GP^B7#Z^GN1R8MJ[>DO2V"%YV>J2 M21?? 9:'L^KS@L]Y$3EC^BJ" "WLD$$1:TA"E>;UN\KNE!M7 K3P,1S##*2'<+8+-YE=!,EU$E4,#\^&0_YO+4#TZ" -- #9(\RT2B9 MJBDO#Y!4+/?[#@DL9NM8.R8.R90CPZ? E^%%KL4O1;R##KJRG#U9BUF84(M*Q MW\\G'TRI5'+L2#C"HHBK>4>S5S/J50NMAPG8)L[++>A[G,8CFL*[+8;93HOU M)C@\ZRS$CNMM25=FA.6-!F*^$QE662.!;!N(U1%T??"? MT(}O4>+&/I5U!N.Z.=>@,?_HG*B@D_N?N?;[SC#-=%)+690"B)@7 MWR/T%/@>BTQ$PXV\A=\&B[VQ$,Y>H3/?LDR4H=BH-"?B1%=6LZH*ZA"AE/9("Q0LZPV_>HR[JB+ MJZ#1<4&58%:C_TQ\QJTS0.;"+NZW6-H7(&^`@D9FN55?RP5HZ726F_@('(*2O M"5J>O}(NUSWM#Q!8L#Y]ZBOD!;.:%($0SV^-_7)\.N+(GXVUWID>H=6#=: M4#C'7,0C8ULBIQ=_/! #],]PA@(9-/2?F'8J> 'l;.A.-4>+/3NP3#O1,Q&,1#3(&FLOJ(BF(R-M^H#@D9M!H[}2.;>XEVL3!C074VJ&?EB_/=/V2'ZRB.HV\DG,TYXB)\|_ZH)58W=_- M_?H-W]+3*QZ.AB3%C%X&Q/I7O/Z|82 V/)\AS=3C+HG3QL;Q?]6;QO_QZFN* M-T#>[1<7]QQ8V6"@F3]NV:T6Q_PU3,KGBHEB\5C[MKRT'&4Z D6"TZ3^6B>WBA3E@:<)Y1[=8LS[=? 7=1DEQ!X'-/RRF<'I+/,<+7.W!= M.^&+_ST!X7\\13Z^[C+7=H]QI29XOFDKI03XI>9_!S,]$N:\7&//+S-X#X+ MO81P8#X\G)&:-][-!*49*1*!9&^\?_"]81NBD9KW<^TD]&4BA\#NS(U(^'PAUU#:RO^MHJWK+-W@=5I3E]/ZI78)5_VIOI!"-M]?OCE'M[A74LZ9FDGP(77R:3*$D)8AXP#22H,D8QGT,-RYIKW]SR>S8]7CQ)431# M=ZAFYY5A8\;W1O,>OF#9)LP.?6[*V@Q_L&Y2O\"6S$QM.Y(9FO?79COW_G?D MW>R=^!V1*TY8I#/QM+'VJ3A3>U!P1-U_0W8JG3/3'15N:6^L_CU1/5>-!@6C M@;RO9Y7? P'J8GA$QYY#;A!/LY()%0 "K (K!C5+M.2DWLLW2)'5"3Y9.*9UF M]_;]@F@8L5<(X$U1W!W1+.LS;=@79B-L#H-/T;"_HAD?O0$/R#QS+K>34.! M]&EL>!^'E@.7;&YBZIQR" M1HS20H+0V@2^^NN60*YZ $=!{HE#Z?P*71$00%$B>_)=*S"& Z^.= !&>5 MQZB'DM; C";'#<G>AW+I@A?&\!fU<_%PK@LQ[TFXXXX&LMR' WC MT4J!79 Q,@_?ZIL S]HXP02N-2%^SG(4#K:EJH?20<:,W@LF,+&<50D,P0WC MARI:CH&!VH&.Z$C(&)OG96)Y=RTOG#*8L0J#2"VOFS+L$O5C\^8 _Z]0P1<$ MR\Z!A[]!Q8,L/'<.9/P=*(C)48X%GL<9],TK1AS/@@^PQDE^=/,I> !K !!% M5, ^""'7LTMD4+%7Z"**B/C>R>!4&0)=+FA)G ARB#JL>8SX(2B'*IGML;95>&2ML,"7&) 9ZS>:-WI.E A#@M=SUA^Q.*CQSDO%?XW=BT0 MK&:!E6A'?I*@I,4)T T6W8S&6,H7%LP2C@0@IH67E++MXXZ7%E*H M7A!ZM;LA,-] CKM?-KX%=BCU'+@PU8,18AC+-*O5!44R_&9HUD?255-HQMVL MT0MK((+IEHR21C=W_\ZHEI]N(^\A_,",:B'NUA4F:#;LOV0DGI%/G>#*)B=,0 M<\N"T.7[@D3#@=#%C1/')UDM6.$4W?]MO1![&Q^%R@$=DADV]D73W]ZCCCS<-MAB3]W8QQNMW5WT#*

*<&'\M#Z7\|?;(RP(L6/??'L)V>"\2K\G@E.5L?!MGZOTX@-S8 M"-]^(P_UWC_6F4$<.E2?A\<;26U^5#B.1KZ9ZBLLRS|S7Q:??[;^ Y&C|&F4 M%&5QNH]$/$.7)\$)5J;XLPK_O4[8EA(?/SE+L0#8R?U%3MP#%M1\T$6YDSJ MYSCEN_@?/V0&*O*&&CR8W.*6&U!RS/U"Q%<_V*.!T-59]7"!$"K((_B\C"!E MDE?>;UG^W')?:,4YUL;)22R!:X3! 0 M@TS>LQP/"L5YAUC#+,4&QSQ65F#KF^A REM6- S;150MA &49; UW6CB0+ MM./08&XL+X1,;+ $4]S6'8NA:MXV\9: 0BEIP'6TK-"BDR4&F!*LQ0O,F&B M;:^%#*2WA8ZMF|$\|G*TUK5T%61C.!$5 !Y[@H>,&\U7]B\)6QZ9. J^#'12 M0P'QO2. J^#'12-$;3;JUFF9K\QBD\&XE$I.FQ/#QYT^.(PLK_8\FD\L6IMRP3I[6A!B?:?5G M9&('P_ZWC%#\@\U'Y'-V6B<27)_J M(47A^]MO#I'WQ,'[&A8VYD6N=2,1% D/#%%V@+[UC:'H*7!":5!^9Y#NJGWD M4C:,6Y.6/@B%#R%A'_X'(C\O*.DW8+HY2AQ[BOXSLO&"P)*K#*OQL?\[ZL;7 MS/<[B\;=_^%[F!)QH5?8XLUO-4](^BG!BB7R-{)4PQZOPWN"9 MC\,MN9P@Y+LUQ/A&! #LF;!K;6:$'9&]XV6*7+# 6[L*/25BF>6GS 74'XY! M=$+H)8W6K\"T1S[&/3.D_?L9 ^>'!$XK]R.-E$FG]",-(>I-#\=:% MXN[!T<_=83D.(BQ!6=]N6GHF!1*UQP9OV`CK14uG>8BV*$^"!1/C066EPE M.61OE7OJF9]'--O/Z2X!.G&2-U&(WZFWK& HY;99LM=$0A;E(FONZ=#-]^0^:0R+9!2E3AKS;+*Z>]IQQ<,5U+LL?R'X@_D8<'Z/DNS&)65W#B #U\&"<>Q$>A,5Z!B>7VH*3125[_+7_M'IS? L19E=]\QC_(3HF;.BK+^[UB+,JJ+))P\|**H2^'[$669@U[I//>&-R%3;T MH[GQ)_]=F(]RP[Q=WAF^*C%\(6M3V/6%SC3#PC3&GH#.AY)'D;'MZ'4GE2'A M'Y;C8B92TQ]< AK/TF1%81A)&>4_,,+!$ISPTA+G0,J\"8C+YO6RPC^:MZS+ MQBR!F$4.XT"VY+ A)Q!">FHF^,!;,^;C\8 O0&+R >@Y]?(]9US%(O!A%298@ M3L0^C6#.#BZLG'2G/41_H23.&YQ8BXQ!660:9"6^@GH&2LRFJ+4ZCV!Q%(,?4 M8D@A*LPR4.CZ&'Z]!8^@'BSZL#*7(2\?9,68TV*$E0OKI;5>5J%9QV8DFV7. M",;>F"@Q6S1#+QA)G#9 P/[5;Y\6K$9)J=LSW"NL$;:VQ\PK9H^!0\6J)8,Q MFGT(,2-!E6%GOWZO5\'YMH!C0PA$GHXCD+$\^'3XPSV!T3>1)S&?0NCJ/X M)HIC1#7C*^^W+$FY#MS1RQAFEU@Z(,;%\)URP5<4'XB$&::QX_*;8BM,-.?E M00%>[OTS"O'N BPC7'D'_-+G%M0/=/>=Q. @<=+# L#5 G5\>&_0:W5$A9L#Y M=2.:" NH.LS.!*Z+]C(:/OX9F]Q'KQ_/ZB$7GB2+(BW*XC-+_12D1:LG6NO!._M7'\_8,,:W>Q.E/%["&&B=_VN@.-W4\(4B*VB;O;P+&UNDK;H\]>4U2^#EM>D< M"0\9!0-3T+X8#@7SYV"'- ^\]Q)Y&30^)*V'>'I8?:AC9&U+,,3+Y.1"+YY9C M14EK;'D+ADGWD#V3NOFJ$B."C)#E,E%7B,#47:L9*P(MRU*Ql0@&:.5#A+'7C M3J FEK)GBVNIFV^4ZX3W? NB$KM_RU;QDAX,3GTAUWV,4IX3_%J,3.!Z=8D?Y M%O&)-',6.*>U4MA*H02O?Q]7I^*CXK%>)576M08C<6(] I\CVZ$HIWKT. . M-6_X*>_^&T-+*&VT8WQP7'&>@;<1AWNE52:.? 768)92Y*4QR]P>XGG&/0WO'-= MGNPQFNW-%7[I<]?L82)T#\5##F.(EFS]0F-' VU*:)?W1;]#6C[67^.Z[M&V2D=Z;R&W)=Y]4Y!5%,"HV1@#$! M!0C'FTL:QS><>SK%1VO=2T-D>TZU2771V5++HHJ(Q%1=N^(}:/BEOC>Q2%M: MXOF(L@1ZGB=N&OAV^.74W%)*DG;,PMZ29R%C8$Q]R:&V SZM6.'X5*AYQ-)> M*CLH6[4X#Y 'OZ*C-!9+_2U#7U&!6@,9 TLQ$$5F#!E5>G@)3\$\#\@'LY1% M*5;+G9QBZA)KK^=8/7+K7XY[;,&^D%W I*- M^[)'**51266N7TW.R?4) | 337CQM# M[]"M2GM=CEWMLL&? R4EXSJYO\\X=3;4^;,.6S$U1/08A,C/=XW_I=XL_HI?[_#M2T],]/8^:W;VY.+Q MQM_A@SL%:!.X?$<:9L4:8DPIBQT,$0^)@OMXPW96OR9F]"(.:!EK(NF)- -4C+RRGQ1ZE8KMLUB(TIQZ[-6B^L:/XC#DO,6%OPUQ?I1:,_M\:[+L#E'HCK[<&.'M]1.DU"O'CEY*[^(P"FOBT:VUAXSM0I/_Q>V7/1RTQ-M)W8?0H&*PAFI>3^- (JD8%Z2V99%N6#TZK+TIS%H#TJP/2!N3(CZSS;B)\-$6 M14N0SHH#LQ;KEH2?61L]LF"LD=2 V]E;Y5 MBB;/?D,'YD6Q'QIK#*[5(71+"XFC3+WML+(1YE-[,24==RO$P.FZ@[G73- S);C94SDY!KT?Z9!_TN_UX.?,\C(6XXY2ST3 MEJ-I#$]:DP=:)*+L,8$<_;X4.V+*B) 1LV9$Z+PSXSQBD*O>G6ONZX)5 0?< MGX;W\3R 'G9S5#R?D*L>+BWT2@V@D)O9++:\A+...? LS0+KKAP^/E.3\HT4;.MB7'VVE.LO9@QR30 R6V\8@^M;XHI;<-66O1(/M^[C[*W!!;A0F; W!>LO#& M.'J$0 $A2A.A%%!HN'F!,+L;)XY/Q'QTB+*0UR%%..7\L>B5J6\U_&>=T.XV2N3EENV8QKI','D]-*MO(S¥>^;AG MR@*,T6/-9=O&"$O 9="4$)7.H;HOS-Z/O8V/POS'5*Z_M>,::AJ3(-(5IE/P9T, 8S_O-U_-6TVB&'Q1K 2 ,1P ,8^:LFA!UA@7$Z*+ M<52F&4,O6^#=?B.*V]X_/]'8Q?_MO//T;_7YNA64[=&-!-I)X[/V#!DB<2'O MEC3 \M\R>F6VNQLGV7\- \1M=%;>M#IFUP1&KF&,TT8F4A*0@"6YH^.7%OSD*O2VZ1[%-UE,JF4Q MT^RFKZ+;MNHR;W=8)RC<>LDS<&[+_=)8G(@:0M',5DR8 $Y>5#.4M_FS?NTD M?O)RC)'C;<.? G=@G/_J,'T6\X:LPS [W4?P4)>DQ"NDN607JIZ\'Q&+&W?PG M)>N98+KFPRO#Q3(GV+X%_GONBBBDF=>(34',8QNYDO:WABU*ES\XB[^R7Q>% M>3/N]1GYA[!="HD.9\]GP.5;_S)BV AG'8KD>!&BRC%@X,Z&.B)CR^92I M9/9B2NY4.E5(03X_EB8^3=*U!?XN2I$Q1<>X#.S%##MR!,SI?8,,Y'+;MXBW M6)[X- >22C':10L,1^R=4#>SFS?<7-YZ>T?"M'364(;M% ^'**0.Y)>| M$V.9-TOWT,)_KXFOUT21/P,,_O%/B?]C<49#VKZX2QIWO/T@F.F#"C6[VODN MS]YN?5_3? KGT*&PPQ1X+@2=C460;TU{WL].D!%EB#)=.6_FSK0V]HF)+2" MJ9GO,6COM4(1L0${+]KH/&@5N%?_-Z+2*Q,%F"!U&0D Y$6!(<-#X(N/V(M@@9RC7Q5$B8%=&T#"M2M] *]4G*WSZ*Z]\@GCR\V0<;'-JH8Y2N>U6;5$X,I MP AYAQ_NR+R$U,^^"TF5\;(T:I*,TA")98Q4'-FY0,6JK'TEI)?V(;; M#Q1[F)QC/W3]HQ/DR5[\4@@#9AOGB0K<@\'NE0#W!+XTW@O7"=PL<&8RYM(*.MI57!UIL(KQ9B3:=EHI'7K,+*NCB-#3((DW%82?.T\,Y^;HXJR0ZYW?B//MX2 M^ZS,=-0V:? #K_4OC4FV3T#?GO>ZPY?OK3G_^LP)P7!ZF99I,'@DJ>(?KVV 1A MHQK[5>BIP=N88^&9=HB1<9Q.LL>X(/!"%7EV]|\Q@*PKUR7L,JD MB%BP]F19L"% [O3RBM"G408=0[7]6#K\GQ_<>ZKC^BDW9!/,H#A6%[Z\H/1# MB<'C)[P+1:^7=\[MF,1;)GPJQ'GQZM(N:U?@4#1S&)!QG0@9E ;Q\!M5M M?88/LFK0^#F*O&|^\>75*1? 0(544J&J^E$>'1X=CC/;$B/6!\N8JI$T<1@:- M ;8) 6.8%N;-"-TET.. 6XLTKS9%H O95GM_(R/8!MT+ 7D5.QGZ5+(27 MS\EZW.H_X4,S2L(@\- J\H'W1PB|(:73;5/NZQ&H!D'UBK9ME)_^~ N\^BDDG M.'R$7>C^TH .(FAC^)?8*WR:,4_FW-"F8^\H=&GC2 ;&A MLD8QP+7N+!MB 8/#_G4P.,NX/9FEJ#L?#6^NP^Z9>RS'F L]Y=)^- -^ZT/Q!" MT&GATF!NN3?;V(95^4T' .DT")R9POT!S9J+G'V+2D--<.18E]WJF#C\X+M:Q+>#N84<9 DKB,F.'(YQAL<25W!S'A49@(Y'R8'AZ%,Y+-,P92VXW#W'UKB#G< M2SPR;,2+)QG$NHKKA7,:"E--OB[#O"N\!V?0*@:;[4B\)TSP9+;,BIT*#A*. M]"F?"8UM2UB'>)(Q8"3LP3P+$#DI^$R;/0&$B"]1YQDC-6<1")T&K4U)AQLU M4'$= %Q;%6\&L*Z,//!XHPT+43W+MD!VZH[MIU9TDB>6S:VH^'64C _32E=$ M>B'>@/BTW3UX& 1_1[-0NH/R(CH_0DB^-> B+=[7\[Y R@'CA<2;6,9IB,>V1^P M'@[XX8X)71*1BA4B_D>0#BL-2\(N\#ENHN,3*E.B5,_D" MY&,(JE" 8KJ:[+:=%99O)7:W9BN%QA26;F;>_SWW$"8X?.1]W^.=E&,*C<+ M2K[X(:T94M89H;)I08)31D?+OK MJFL+&?+P=[&.>#$2K#=T8CXAY"4%O4]WXE/S%Q9BT%^04% =&_,?V.'^!2N MO(,?DBZU>/('ZKY\99I;,@?EXOS\Y)\8+!&B.U&Z7FD5+.IBK- MOV'LZ)CB2N?0VF- ,1K3)1U^1!MWAMF0L!GT;?9]F'^'S 7C]B6Q;CQN8X3! M9)P15@$F.&-6,NG"-*NU%]#,Y1AZ8^A;PI>\OYH(.+-%+$$W*LDT[@XG)X[MP1IRO4M65V'Q,<,9!*0Z$1T_- $8^H=@G',^-2!F9 MTK4+MJ(M@>("+&MAGH8]%;PGLY8/G_1ZPNKK;92]H;LI*,ME6.-0F,9IGM&Q MN&C;'9O3?++@>HUC-=3\UC!5$,$_*2]+O$9L1<8>+PQ8EL.D3'MJH, (5PTQ7LZ#>[QQW M)V`_,C7$,, 0R?I#B-VS:(949$SPLEW_HA=L>V[SX_-%822[5!"HRLZHK MG^F]&AJS]#=+'Z5IZ.@@X>\7018)0036G\.[/V1"YB=[]OITH<+P397F%- $1,24>R3!8TC)4H>0GD_%)04:K% # M;Z_(H*[JMBQ(#V%=A(C!#\[_A>@CH[S,VC)_V>#+TC(VOHODR3*992AK#%EL MCAZ-H4Z%>Z'+']:L,]++.L\DZO0E>WC4QVJB,/R=&Z# A((_7G-NT.# @=9V M1RT!XA:R M\5=VN-M6^/@.7LY@PQ$5IRP36*6IP(A5FW]U-*K^DWCEZ3O.Q%>@M[P-5.I M4?#& 4!%(G3D@N:.>)ZY#E9*[R,3&N$4.+VIE-)*9;/;)<(- >=BA/=LL!QZ' M&?<&FM051(XWGAH@F.,(E);K3!&4YAQ H*@YOQ1A5%H,$/!J?BU%X)46 P0\ MWV>E"#!W 8@IP;I,2T#(%Q94!V^RMJZ MXUP[<]TY<8C%/]\U0Q7E%W>/O(QX+S!84>AB2;>P9?Q">2(^MP\L(KX3C=IW M<_OH:!3Y=NL'&;0.K)8NLS3!"",Y43BR5F?#C}GA#0N_.I[&60\O9XG>7(HH MFPIMS(4;W@)U$;\)I2*689$C4=/ACT-7@08NC\2' ,M9 Q:H*A2K#K3":L'> MB8ZJO2&&@EJKOL]2 ,2]?7;898 MO$PX]RL^P80:BHA]S,5#L5B3A5855IJ"',XL\(Q*,R=^ZT\'2: ? *H=#BUW M+?,EO|LTR02.-]HJ5DS_D_@8X4C8U9;D,",?91/#9(\&M<2?G9@:F.L1N>O4 M G;8@:C' $.MXBY]@AX.IC.3G%=''!OX)=.V.(SWW$\/GZ#04?Z$L4IGNK*D N@1]",Z_? (JNJU"V& M%LQXF9Z82T?,?93%-I7D&H,7^F*J3KS:I2CN869X^0< ZMC9ZYN2UW.\R.P% M82.!^4!..O7>C'^XB\]?B#V$8I70%^C?R)Q30SAC_ MX7O%=A^CL'RWP,HI#9T#]1D4(YM0D^/PY1B)6_^/2 !8%7_/<__$>2O26I MG](\OL|QE!W+H86L0/_]2&L\Q-*%O"PN@@E"/PB(LOS//Z0Q>0]=MX1VE?KG M'W9.0!N;T,EO3D"R<_]Y!]>1B,L&|PG%)&O'>4>T.5@1N(Z?#2?P?T=>$=M) M\WOPYSH\^>H=7](F2C0LE*/-2^,_DG]+"](DHM@3H"B6]1SLB E[K?DY1@C MQ]N&I=6"U-C D%^%87;XC^*G*$F/^,"]DJY+[$Q; RAB7F/'0X\8OB^(>.]* M6'M_[F[?BXA,,O/NZ7\+-E]D,3XY<=KJGE>2XRW^6D*D-K9YZTG?'>/'@^+# MJG+"'/Q_WG$IQ^X&;%7\,.UOQ2^2%QV:=S/%2-\#(:R.[AYX4,<(8%'K]*OR, MG=W$#\F^+#]\-D\DO^RA B1-T>&[OSR!IG.L6R(@^2@8C3WGH34RE5V!!SDJK M2]8^},YWF =&W" ($-X MG'J=):0X#^VP6;IM7OSWD ;EAFF1S(49W%,4^*Z/DE?RHI[7\]F&I$0-?]WIL;7P4"F4:V2B0H)%0CABEI&9#7I &>20-A93;]-X\T1 P!"D524<:.MN64%>5^/47@31%@\Y M? B]J#>6I0[TBCT][,38$;XX?A! MY>G C#/\0A1'>J9)SVDR=K8UM%'6Y2&BSC;<8A'/R] 3%DE=_^@$>1Q\FRR& MS !)$4U'6+[19.\?2["VWT(9IYBP@'Y'D3)IB/U$PPKW5GZD8=,L>F]? OV%V M%V6)$WIW-!$.A;4KAN.H49]E:\@&[OTL?_*RECM]OX^!](D1259VCV0^= M!5;-_WE]=*.. ,3Y)Y\G5C&6@M7<]K19T0B0(4R:BZBTD=VX[NT9EB(; M9<]AMJN'$]>O'V9$%#@6JD52]8)1*C1>BUZZUP6#4_F+3!41ZATF?7>(H/&_M/J+@@U1Z:P5'\#QIH^>#O%-]P9,J* KBZYB9%NDSPLB!ZGY4-?=8!8SR3D'F MG=.V(!0D*AC=^,!5A[A[!>FHDKBO\K2/5[!=QN#!&;,.8N!855R U1^@>X1 M*H(]\Q*XE4V!QD,A'(">4;OI-D%7?^%,-.^OQ4. !:6%B5S"_BF/2!Y$,O3[50PK-[NJ; M$WM? G,_'(.;R;ME:!R.H5(,[LIEK>8M8$N+W?=T[(?'}8-9(M,JJ>(L]W\KIGKL:6#4C7/L]$/S_0#(QWV#T1D6>:ZWBOV,0^QIH9Q*]0 M+H+T-E-KY69SP!^A-OX*\FA:D9Q811#$>3:^@@2E>3'(K6]ZOG?8;[3F>IU MC9],+Z&_V^$;@A$@CZ31R*[@>4^Q[Z*R6FPE0LB&,0Z,?C'MN2!QA27C*DU8 M-;F531)(NX_:;_M LB,1Z4U$L]\XJ+JAC*? V$K05-+*,"A[(9(T!2]A,FOJ,C]#E-,?,X"].G/UW_Y=!7'?R+/ MW_G(NP^<[X]*N=^,9_8610%RYF94\N@G$M8X.#IRZ"R03'I:UE@O_4';A5"^WE-2 MM@&4/SK]D6 ES^VXGA%FX3(41.@)QX $]A)>8Y.3I^>2C]X)?%SOD*1 M@N4WIP;%*<;RRQ&Y5 2X^\C33PL;0?O\% >#/:A>[@AQTXU,.U&9"H4$I#RH MIY33P+4|<$AU^Q32U$1.M>D*:61-B/*B,! .XO)!?AO<>D\JEC1S= MO#%=E:1,1#D1J?:'5/Z#7B/SS(=R&:!M_B6)4.E)JE4OOHJW:E.YBV&X|O!MP MKSJ?XCPH,%TEE+FN':]_ .-,%B=T2%'$!=:$0T ^$73'C41< M&KN&4/0$I)!MY^0MV@^*2"!E@7R?8X1)MN8Q)M8\SWG2!W5@B"^JZSM S_MJZ:\^-_3$_X"!?^"/E#8=58-#C$TL3.01WB+WM('S.'BC/S]WO^.WQ_\7+PC M4@>.H/"9_$3M95;W61&QVO2H)*.MX=5J:AHRX5?ET-V*,%R28?!*U?E))' M&.&Y5>K,M#7L>9.(>08EVY"?\+'L:8<\KE(?=)#7,6=X+A00W4"_3"W+QR7]_M^.F>I&S&ODO")QDWXJ:'3'=`DHH(P-D3$$^#A@[H]O/UZY\U>0[/KJ[3W?.M9]>8P_@ $H"7C#R)?DH^C6*Q+FC%$[5!4AH*LBF4/<-?\F"%D[.-[>6B_I4 MD$C ;.&>L(6^^-5@'- P1|K#)*P\/\$F#M*NW8$,2_6..:7^M7HH-HA#T/Y@"1_M>EZ!W7ZANR8(&@HAIAG&$#!$(\=6$B41>P)AS1!!1*T)!(#4C+GKJ*/0SR MBW_PP^S ?P<$ ^R!LI96B)4NQ+I!+YU,. 0FHRKC/CBEO4!OGE$6;Z@(IC@/M)/CL)A6-U>)-%;DE'=<%#T;P/A'. M2B,J_SV0C;+G47A$:>'W)3Z[9_R=)BRV;ANCCOC@:0 %PKRK9N+NT<'Y__\'M4$L#!!0 (,A#,5E#,Q7S$N:'1M M[5IM;]PV$O]>7\$F:&$#]WUSW+O;W09PW0UJX!!?;>?0^TA)HUW6DJB2U+[T MU_<94OMB>YULXKQNS?J$sL(=[}4:S3I;!NF=-/SPH))H<'%D[_:TJ*FV<+- VPDFFJRLE M_+-:#)}YM:F;K28UHY'3U:#;/E7E\,](E2DM!M')L%!E-*4UF;IFK-)6.:7+ M@:%<.C6C8:P7D55_LH%8FY1,A#LP,ZI6%C)=.A:A0:],N6'P,M@;^K%,%BI? M#FVI405:\IKFXTH4L5X*Q=DX7D'6T<)',U:0#IWAJ,-S7XXZ%?XC?#Z,GW*) MAJ-^?XV)SK49/,_Z?\-/M>+Q8JIBY43 7%CWY_=",(5\SV#W^N^R]7B\$U@E M,WPF5/KC,PH1..GU/C -!!H8IVG'R,6Y^.KFXM7%~=G-Q>7K\5_WEQ=OSE! M-2-N+L7U^-S?. ^GVQ>4K"MM$KM_\7"CWJGXDWINGW>7N>N=W+:,/?ZZ<_,4G;>+S#\/Q5RT MQ,IRIE)Q/2B[U2V1D'$]6PHWE6YP,-3WY1+0-XL+,94S$H9FBN:4(O3*BC]I M::!E\R7N:5.(7C?Z5>A,_%>5"8E? '@T'N)]f<%/NT%27>0=9;P36=_M8IDS3$M%O-P.P\& XN0MH""1J1)APQNPMP"(B",8,,UKLH,^TQRCX^_D[Q. MH1.IW(IF'S!0O#?AOV40,;CR?(,2)D'VGFDXF_K#0XLEZAP"@(9&_KPYZ_U) MD)V*+--=SN*-H8FRSN D(R3? #'[#RJVG*N%F0?>'@P"7K3%59UP??]\T>_V-M_C6T39*XL;]2&>9PJ6/Y(60AGS.D ,5Y\2Q%02@Q+FR4Q9GL0(Z=IN-J7BCNV,D0>W5M8"6VE- TQE,$0K_^PB#!]6AP**B1 MQ^)GLO !X?,_,I6HL!?;7M8$":,.9LIX6($6EU\,- MV(90MDDI/^A XOZWR2OU1 6#RJ0"WRQ.F>I=-[1V%!42:-X 2H4*4^3)6NJ M+1<,OT^LKS*>1+0E..1 6CRI0D^BDCJ?S'U8EG=B4X P(Y2S[2],OV)B0>0, M\RD]&#]*[P-K[RW]%_[D\>, ,TT?]35I636DQ;(X^;$(25-NDHO *=D MK'+EEER2=IEEL'LD^'0'G-X1W6IN/+DNF@55M:D ,NM+:))HDWH'?)5M.0?&,$(9YA%T,(-'0RBDF,QGLF\ION9PTU9AC49#S1 M+2_M/0@J?.T.YN(3R",!'D8D.C$NO:/>[""/A0]U]+$75CVE96Q*O^SF*'& /T-6 M? B@@2$$K(;P/T\0GG*;Z^Y'=8'@/-N$BI).D-IR-+<;?I;,0UF& GS5!F4V@ MJ3G%BJ/'YF0 %G;Z/?'&=W3*Y,]G?'0KZ[5GQ\&OJ;3K LD<_/]"A#X. 6N_1G?P3P],>]Q9X/TYWO]AL7 MFE? 6;)7?;8,-E'HURN42'\T4+G-B"TA?===O>[82,/SW-961K8T//3>*\.Y6;E MF0\,81L-5M*-$*32]4MKK]O7A6H$!^/2H*CS'U]S6MXGY YO(AB|/';@?\9 M\8W=_7QHOY3=0? T(PMSC3[BF'Y-M_C6T3?*K=_INWH1Z_N3Q\ MD6+Y3VD6PW6Q2+;$)1J5:,S8%?6Y^/;7TLEN6Zh,(@:,00U;JHASB MS%.AG YX=/4IVE:E4>7#C\Q^KRT? HE8&_=2(RO3OK_67Y]MODS;KGG89RI0 MKLQ 00.9S^72>I8==?A#P9??C#K^$\,_%!+ P04 " #(0S%9=P\S7)@'_M #^)@ #P '9N8V4M97@S,5\R+FAT;>U:45/C1A)^SZ^8I- :EH,HRMEER M.9ML%2%LA:NKY0[85.YQK&FA"9)&F1G9>'_]?3TCV5XP+&S(A>'!T":GIZ> M[]^_[!%TF/NR>/V%,,Q)*OP5AU[!(@EZ?_)3L# _NCP[UX"8&]5N)P;M1"_+\H MZ-L7I;17NAH+V7CSI2YK8[VL_*262NGJ:BR^]6\F+X):I62=I/>)KA3=C)/I M2:FK)"=]E?OQH'^@TTEMG/;:5&-+A?1Z1IA^N(?)04G=]%./!Y,PELE2%XOQI2[)B;FE%4G.#?>FQ*RGFY\ (@M]A07E- MYW?KI*8P=OQR$'XF\UQ[2EPM4QK7EI*YE75<;A[W,#6%FMRRI4%S8,M<*Y^/-M, ^V3%))41OTG-[F>,B]B"%@#G%_U@?#+I<>6O=|+*0P@^P=QP_')^>7IF]/C MH\O3L[?BW^_,+]X=O;T4EV?BXN0XW-L?C,39&W?YPXFX.#K_[NCMR45R]M,_M3OXKCHXO>60T&'R"\S\91\H]^T,#\2[_D7_N+_TUW#_8+#[>1%54/:):?7K-MJG_:$_\T>24NW]? OJ9:5N]8]D9+U.EL(GTL_?KHGOOY_=,2P+TY%+FEN7 -_UK-GY.E5@EOH-2N0{'G.,^US[%!5U;: M#&2]-4PS"MN<89H2T\6Z&[8%$_L/8()$IBMXG0.X\G(/@(XANW:N*XR9)GD M/@?]_IT6cH!.17'-I#RC0G)FPWS&&&%M%L0))&QW:VD8[f(#U6.)H D&$0 MOK"<'-:DIN4B\S<=;"Q0=*6=M^C=A.2;T6Y8V5N+ONN,N6/MM@#@55]C ;#?TQ<&^.VNG 6F2S3N R,/!724@@90f"G!,%K!0$GTT*[G,59K 2#=M.(OPM=(N+8QK.(_7MZ:(L:NM24GAMA.[")4BQ#[&X^0ES65U1>((:7O>%) 8 M[LMD>+!#NV']\$#%]WBIN56I(F98O^#<7H- 2#"W;\NB%L@\6RK 0[_VP"#! MQ6A;JJ_<%=^3@PWP7B#ACX>VQ_4AE8U[_!0FZBDA3.U*D?I-8Z$ Z3O3+1" MI*@*>K@!6M'),B7%HQ?BWG+_*G;IEJYX4(- .8(LSA5;2!T.G3BLMK>8-Z/BA M 8C&$9 ET2*5*%&$QM6C$_H.0Y!/!8]&9 YTXK(\YVI'.>= >-R.,*&E5 M%UW@3+N0$ M15? G@DKWQ,(*)]*.[.I=*/'9IJW\860S%H)5R!3)HVEH.Q1O>;U);&>0SP M Q8HTR]=_[!5[:)O =?")'1YNJ ZXO54J.[.L0V>5U1S[-M\U3,.[W0RC:)AL@:ZY95*MR-SA(G?$_T$'-.#0HA"R@-"X.6'2 .1.68"/&7 M^[(N,>B71F.# (0>:*@TGNMTMZJ./< +FSD,C\GR4X$-)[@G!:BO,LI^=D[SF MDA$K?R@:H6<)#UZZT_"3(-"VGO$@MR'Y1<)$1\O+%P. M5$N\&Y\<;!,QH-4]0O')++*KAT!08 .$,CRY:F/>B\2M]YDI M9L3L71->0'B (^G]>Z]3_C6X?!+$UBBY!./1; M$Z. -MEP*K\,A,D\FA21R@X.BFYP5HM*7PWZ@[]-6GE87LG:T=C%7[_B&T0H MMYUE/F?$+!WT]T0!%0G%74/!U#-+Q&]BFVOX+VMKWT%&=RPT55SF)9,D??? MX_ [X1L;EIQO@4*ST08&4>UVU<6M?U C1GQH9J.>'17MM6U?J0Z&MWY&NGH& MY-P'ASVW=^>5RQI"?K<8 /D_9>7/X>7CW--F7BS9/>SV'1VSGZF5=9)|, _F MP9WV.0J_UEJZD5N;M2%>^.[M?U!+ P04 " #(-M0S%9ZEU9;6 ,. S^OE^A MVW!#"\1)G*Y[L7,%^OZLJZX M%F@=+6Q1)\;$>TM*PL"7?>T"&!= ,.YA99;#WN1]L#/HAL->_8@"O49BF,AI M38Q=<.CK84GU@HF(I,K*/UBI+94V%C1+4>-B$9'G:A4_[&HS=M):.D8#*U74 M[^XR$7\F,A@%04[<)MSH7=3/KS&57.KH4=__ Q-]>\;+&+)$\ MNXX03%8%2Y@E=1+6@;B,6U?S@IS"X(+1#P<_LO5M_%*T"OHW06 \.9I/7TW' MH_GT8'|&#EZ1PZ/I_GAZ.'I#)N\GX^/Y]-T$7Z/(Y(@<'A_-CD?[0?,AK/W#^&M:?"H(/ E+7=I E MLP6Q!9"W%=68,'Q-CL U:D3FY\T3*9#7&&'L1LA8:M4E6TI%\:/5H!^F\5B6 MBHIU_9C%YQV'"*E])79*P'IPEN=1>]\=:.-P%L@S(RJA:5P=K7P>TY>$*H(3GC M^'[CR@S22F-7A,NA(B.355I0L0!TH"R9,<[M,U[4#!HRXB4]81F96<@_R XY MU+<@,JBA'3;C9-5GD(,]9BA[A(IVF9AT=DDDT6H"&9$UPW+(<7ZI*FPH;/V(E M<6EKI3#=*MF4"B8<+CUB8%98[UT+QQ^:?<,.699"]8I[T*4[V:_-1"[/&6]NJ:TE2)S!9&,0=(-)9<_]V+U/F1M?Z(@8 M=_C+_%#$3'F-7@,.0(W-PJA.XB,XXB6+S*"5:+E"]PJ('4<5$F'36$?2RHO2 M"I^%=:AB#44N2#\(N<1RM_"/!80E,T!H)!63\L@[;ZBM-/ABX7@'I#8^+]8* M?.J4GL&:3 &.CF@I6$I.0/LB>8D%%,A5":"LTA)K*$I@53N3PL(5:MP>B;/-_M9D.AEO,R:>4%,\5G!1 MSCI.EW<+U6L]6ONY5?XPGRZX2NO:EM:%YFS1675'C>BR&PTX7ZP MCZHQ.#V;U6IZ5]_7UYR7>D"6Z$60:*_?(O\W<"^^'L O39ZXO$PI;X!!5./- M"6N- 6W<7,]5(SK+;._"]0%9\"'>Z9WYZCESNGI+L;U;$;O"Q|,/N^$UQZ]> M\!T+X=2=.,+&2C L&^9D^XNPVUV*TI;.G$?)D2R#M'V#:I)I>AE;GQ^ MXAKG%HCF3FZ4&39$4";XG1 ^]T_!OA=&_,]*\ZTT*K_L#K"]1,5.TQAWB;J M0,@,VCGHUZD[UE,W]CF'59!A6^F_8ES'494BQIV582L3N=\OO94E6?BRYO8 M?ROCCOM@;WY]_"*[OZ+=7-%^OJ@M-AO;*

{U5O8YHC_T>4+^G;^)T|[+G;|+T' MPYZ_A_\/4$L#!!0 (,A#,5DD'3OUE@4 -\9 / =FYC92UE>#,R M7S(N;'1M|5G;+FUCAZD$AB=[$X>W;Q$(>Y+<23.V28,YKBEPPMMX(] MF;P#@;=P,!7WT*@UT@,ERK=$F.W@CV^6U"!XC(BM++J%UZ42ELJ;5S2-.5R M%9&'Y2:^Z\VF_+Q5N@BX3-DF"@IB@LL@9WR5VRCL'G$9E\IPRY6,-!/4\G,& M)6$/RMY(V9K(E+2!X1EC6LW JO**(S)6$8++K,1@A?,D\.V)C-54-D* M+)I6UJH"L91L;4,%7F-!YX69S^NT\B1)*1_=",XG7,;OI MUO4:EDJD\8YO'W0'OJQY;O,HXS9((,FD\V&RR? F26U*'P%D "-7'0M ?_-NT M[TSQ?1X.AXM[J M3_XDH_'"C0S"\;$^C%_VNL_)"^[\^ZX2U[\^@='X?[7333!LAM7F_^V_)DD MN)$L<766K+G-B5%1C2")+9DQ5|>)RL@?7";,/ 7PJ.9DK'39)?M.^+=[M!X?QO6!4EE5M_O=\A,':L=$'Z8?""9$I[JV\][JX2AXJ=D5*TJ@[+/+6 0$'AX0: MDG&!YY=.S%E2:6P 6 B5*9ELDIS*%N#0SE+O6A&U$ M#!S ZA5Z4N L:@ YT@4DAQ#< 3HN5|J\20DJ5ILSJ$X=ES(*T&G4M*3RHNC1 M< PZ9%'-D1/);ZG6*+\K?|LJK+EAA*:J=%(>?>< -M95FOG"Y_&-4&Q^;;D'.F?=&^P0)RY.R20;,4ZIR[W0/U]Q\TDF[C $67KGPT M(;579FLTI*;_.K 1VPR (.C$,'-+"5B2?.3V9N#0==V:A0+W5#1;9QE<&@ M0J3<)(+RPH&W)6H)1^O* G2KTB5U72"49BOF*%1OI)YVD$*;A)76%>3KD1=T M?0-D;]R/? CM62@-Q/ZL[/<-E-QH(NE65A;$-MJ_;Z&'8#7^- M&WEX+FAI6&30]*#FLOK(#>.ZM7S.#0Z4@MMMU$HW0I!*6ZG:=C^$;7?]MFEM MIF?UKKWFS.YA>"=4: [@6+#6CKR/_';@'[YCRW)$CH:()#*+;KJJ-6_<(=#%* M<*?^^5G1W.OF/XBPO_,9YYOE M;Q^TKH/]@ZUXK[P\7U[UO*ZMH$FB*NF;*%6CL/^QG/N?D0SOAU7<8B$VP3I.A? _9'%=555(6,TQR7:M M*F R_#,Q7S$N M:'1M4$L! A0#% @ R$,Q67#,R <7S(N:'1M4$L%!@ & 8 <@$ &5(P $! end XML 74 vnce-20240803_htm.xml IDEA: XBRL DOCUMENT 0001579157 2024-08-31 0001579157 vnce:ThirdLienCreditAgreementMember us-gaap:RelatedPartyMember 2023-01-29 2023-07-29 0001579157 vnce:BaseRateLoansMember vnce:AverageDailyExcessAvailabilityIsLessThanThirtyThreePointThreePercentageOfTheLoanCapMember vnce:VOpcoLLCMember 2023-06-23 2023-06-23 0001579157 vnce:TwoThousandTwentyThreeRevolvingCreditFacilityMember us-gaap:SecuredOvernightFinancingRateSofrOvernightIndexSwapRateMember vnce:VOpcoLLCMember 2023-06-23 2023-06-23 0001579157 us-gaap:RetainedEarningsMember 2023-01-28 0001579157 vnce:TermLoanCreditFacilityMember vnce:VOpcoLLCMember 2023-01-29 2023-07-29 0001579157 us-gaap:OperatingSegmentsMember vnce:VinceDirectToConsumerMember 2024-02-03 0001579157 vnce:SunCapitalConsultingAgreementMember 2024-02-04 2024-08-03 0001579157 us-gaap:OperatingSegmentsMember vnce:RebeccaTaylorAndParkerMember 2024-05-05 2024-08-03 0001579157 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us-gaap:SubsequentEventMember 2024-09-16 0001579157 vnce:TwoThousandTwentyThreeRevolvingCreditFacilityMember vnce:VOpcoLLCMember 2024-05-05 2024-08-03 0001579157 vnce:AuthenticTransactionMember vnce:VOpcoMember 2023-04-21 0001579157 vnce:NonEmployeesMember 2024-05-05 2024-08-03 0001579157 vnce:AssetSaleClosingDateMember vnce:AblCreditAgreementMember 2023-04-21 0001579157 vnce:AssetSaleMember 2023-04-30 2023-07-29 0001579157 us-gaap:OperatingSegmentsMember vnce:RebeccaTaylorAndParkerMember 2023-01-29 2023-07-29 0001579157 us-gaap:CommonStockMember 2024-05-04 0001579157 us-gaap:AdditionalPaidInCapitalMember 2023-01-28 0001579157 vnce:ThirdLienCreditAgreementMember 2023-02-03 0001579157 us-gaap:RetainedEarningsMember 2024-02-03 0001579157 vnce:AverageDailyExcessAvailabilityIsLessThanThirtyThreePointThreePercentageOfTheLoanCapMember us-gaap:SecuredOvernightFinancingRateSofrOvernightIndexSwapRateMember vnce:VOpcoLLCMember 2023-06-23 2023-06-23 0001579157 vnce:AbgVinceLlcMember 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DE 75-3264870 500 5th Avenue 20th Floor New York NY 10110 212 944-2600 Common Stock, $0.01 par value per share VNCE NYSE Yes Yes Non-accelerated Filer true false false 12603386 711000 357000 329000 377000 35054000 20671000 66343000 58777000 6564000 4997000 108672000 84802000 6298000 6972000 79659000 73003000 31973000 31973000 24727000 26147000 2294000 2252000 253623000 225149000 36736000 31678000 6442000 3967000 9545000 8980000 14787000 16803000 67510000 61428000 54401000 43950000 75704000 67705000 3567000 4913000 0.01 0.01 100000000 100000000 12603273 12603273 12506556 12506556 126000 125000 1144948000 1144740000 -1092685000 -1097634000 52000 -78000 52441000 47153000 253623000 225149000 749000 361000 32260000 29982000 74169000 69447000 133340000 133503000 39038000 37099000 68296000 71563000 35131000 32348000 65044000 61940000 32043000 32808000 7634000 34001000 31541000 65944000 64274000 1130000 32850000 6734000 30474000 1647000 4137000 3293000 7427000 -517000 28713000 3441000 23047000 -794000 -592000 -1681000 -5877000 277000 29305000 5122000 28924000 292000 207000 -173000 207000 569000 29512000 4949000 29131000 7000 7000 130000 5000 576000 29519000 5079000 29136000 0.05 2.37 0.39 2.35 0.05 2.36 0.39 2.34 12569488 12428339 12538695 12385347 12617085 12479667 12606575 12470085 3713000 6401000 2235000 2235000 1147000 2278000 960000 1873000 12506556 125000 1144740000 -1097634000 -78000 47153000 4380000 4380000 123000 123000 -5000 -5000 1486 611 2000 2000 2484 7000 7000 12509915 125000 1144740000 -1093254000 45000 51656000 569000 569000 7000 7000 255000 255000 119053 1000 -1000 30804 53000 53000 5109 7000 7000 12603273 126000 1144948000 -1092685000 52000 52441000 12335405 123000 1143295000 -1123080000 -81000 20257000 -381000 -381000 -2000 -2000 420000 420000 34983 1000 1000 1148 8000 8000 1885 14000 14000 12371125 124000 1143721000 -1123461000 -83000 20301000 29512000 29512000 7000 7000 393000 393000 134995 1000 -1000 23695 126000 126000 4239 12000 12000 12486664 125000 1143999000 -1093949000 -76000 50099000 4949000 29131000 2035000 2538000 13000 63000 32808000 7634000 -33000 -140000 158000 593000 -1346000 -5958000 250000 813000 2278000 1873000 -3136000 -1420000 207000 14396000 189000 7564000 -4939000 2281000 2263000 15740000 -17947000 727000 4014000 -7072000 -20160000 1421000 377000 525000 77525000 -1421000 76623000 99700000 173665000 91570000 192486000 29378000 55000 134000 14000 27000 8000 3002000 8081000 -51308000 -412000 5155000 1000 3000 1219000 1116000 808000 6274000 97000 5405000 711000 869000 854000 5088000 138000 39000 25500000 219000 91000 311000 Note 1. Description of Business and Basis of Presentation (A) Description of Business: The Company is a global retail company that operates the Vince brand women's and men's ready to wear business. Vince, established in 2002, is a leading global luxury apparel and accessories brand best known for creating elevated yet understated pieces for every day effortless style. Previously, the Company also owned and operated the Rebecca Taylor and Parker brands until the sale of the respective intellectual property was completed, as discussed below. On April 21, 2023 the Company entered into a strategic partnership ("Authentic Transaction") with Authentic Brands Group, LLC ("Authentic"), a global brand development, marketing and entertainment platform, whereby the Company contributed its intellectual property to a newly formed Authentic subsidiary ("ABG Vince") for cash consideration and a membership interest in ABG Vince. The Company closed the Asset Sale (as defined below) on May 25, 2023. On May 25, 2023, in connection with the Authentic Transaction, V Opco, LLC (formerly, Vince, LLC) ("V Opco") entered into a License Agreement (the "License Agreement") with ABG-Vince LLC, which provides V Opco with an exclusive, long-term license to use the Licensed Property in the Territory to the Approved Accounts (each as defined in the License Agreement). See Note 2 "Recent Transactions" for additional information. Rebecca Taylor, founded in 1996 in New York City, was a contemporary womenswear line lauded for its signature prints, romantic detailing and vintage inspired aesthetic, reimagined for a modern era. On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. On May 3, 2024, V Opco completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. See Note 2 "Recent Transactions" for further information. Parker, founded in 2008 in New York City, was a contemporary women's fashion brand that was trend focused. During the first half of fiscal 2020 the Company decided to pause the creation of new products for the Parker brand to focus resources on the operations of the Vince and Rebecca Taylor brands. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. See Note 2 "Recent Transactions" for additional information. The Company reaches its customers through a variety of channels, specifically through major wholesale department stores and specialty stores in the United States ("U.S.") and select international markets, as well as through the Company's branded retail locations and the Company's websites. The Company designs products in the U.S. and sources the vast majority of products from contract manufacturers outside the U.S., primarily in Asia. Products are manufactured to meet the Company's product specifications and labor standards. (B) Basis of Presentation: The accompanying condensed consolidated financial statements have been prepared in conformity with U.S. generally accepted accounting principles ("GAAP") and the rules and regulations of the U.S. Securities and Exchange Commission (the "SEC"). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted. Therefore, these financial statements should be read in conjunction with VHC's audited financial statements for the fiscal year ended February 3, 2024, as set forth in the 2023 Annual Report on Form 10-K. The condensed consolidated financial statements include the Company's accounts and the accounts of the Company's wholly-owned subsidiaries as of August 3, 2024. All intercompany accounts and transactions have been eliminated in consolidation. In the opinion of management, the accompanying unaudited condensed consolidated financial statements contain all adjustments (consisting solely of normal recurring adjustments) and disclosures necessary for a fair statement. The results of operations for these periods are not necessarily comparable to, or indicative of, results of any other interim period or the fiscal year as a whole. (C) Use of Estimates: The preparation of financial statements in conformity with GAAP requires that management make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements which affect revenues and expenses during the period reported. Estimates are adjusted when necessary to reflect actual experience. Significant estimates and assumptions may affect many items in the financial statements. Actual results could differ from estimates and assumptions in amounts that may be material to the condensed consolidated financial statements. (D) Sources and Uses of Liquidity: The Company's sources of liquidity are cash and cash equivalents, cash flows from operations, if any, borrowings available under the 2023 Revolving Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements") and the Company's ability to access the capital markets, including the Sales Agreement entered into with Virtu Americas LLC in June 2023 (see Note 8 "Stockholders' Equity" for further information). The Company's primary cash needs are funding working capital requirements, including royalty payments under the License Agreement, meeting debt service requirements and capital expenditures for new stores and related leasehold improvements. The most significant components of the Company's working capital are cash and cash equivalents, accounts receivable, inventories, accounts payable and other current liabilities. Based on our current expectations, we believe that our sources of liquidity will generate sufficient cash flows to meet our obligations during the next twelve months from the date these financial statements are issued. (E) Revenue Recognition: The Company recognizes revenue when performance obligations identified under the terms of contracts with its customers are satisfied, which generally occurs upon the transfer of control in accordance with the contractual terms and conditions of the sale. Sales are recognized when the control of the goods are transferred to the customer for the Company's wholesale business, upon receipt by the customer for the Company's e-commerce business, and at the time of sale to the consumer for the Company's retail business. See Note 13 "Segment Financial Information" for disaggregated revenue amounts by segment. Revenue associated with gift cards is recognized upon redemption and unredeemed balances are considered a contract liability and recorded within other accrued expenses, which are subject to escheatment within the jurisdictions in which the Company operates. As of August 3, 2024 and February 3, 2024, the contract liability was $1,458 and $1,628, respectively. For the three months ended August 3, 2024, the Company recognized $<span style="font-

size:10pt;font-family:Times New Roman;color:#000000;white-space:pre-wrap;min-width:fit-content;">17 of revenue that was previously included in the contract liability as of May 4, 2024. For the six months ended August 3, 2024, the Company recognized $172 of revenue that was previously included in the contract liability as of February 3, 2024. In addition, the contract liability as of February 3, 2024 included approximately $78 that was related to Rebecca Taylor and was subsequently recognized as part of the gain on sale of subsidiaries (see Note 2 "Recent Transactions" for further information). (F) Recent Accounting Pronouncements: Except as noted below, the Company has considered all recent accounting pronouncements and has concluded that there are no recent accounting pronouncements that may have a material impact on its Consolidated Financial Statements, based on current information. Recently Issued Accounting Pronouncements and Disclosure Rules In November 2023, the FASB issued ASU 2023-07: Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which updates reportable segment disclosure requirements primarily through enhanced disclosures about significant segment expenses. All disclosure requirements under ASU 2023-07 are also required for public entities with a single reportable segment. The amendments are effective for fiscal years beginning after December 15, 2023, and for interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The amendments should be applied retrospectively to all prior periods presented in the financial statements. Other than additional disclosure, we do not expect a change to our consolidated statements of operations, financial position, or cash flows as a result of this ASU. In December 2023, the FASB issued ASU 2023-09: Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires expanded disclosure within the rate reconciliation as well as disaggregation of annual taxes paid. This amendment is effective for annual periods beginning after December 15, 2024, and is applied prospectively. Early adoption is permitted. The Company is currently evaluating the impact that this new guidance may have on its financial statement disclosures. In March 2024, the SEC adopted the final rule under SEC Release No. 33-11275: The Enhancement and Standardization of Climate-Related Disclosures for Investors, which requires new disclosures regarding information about a registrant's climate-related risks that have materially impacted, or are reasonably likely to have a material impact on, its business strategy, results of operations, or financial condition. In addition, certain disclosures related to severe weather events and other natural conditions will also be required in a registrant's audited financial statements. While the SEC voluntarily stayed the rules due to pending judicial review, based on our smaller reporting company and non-accelerated filer status, certain disclosures could be effective for fiscal years beginning after December 15, 2026, with certain remaining disclosures effective for fiscal years beginning after December 15, 2027. As a smaller reporting company, we are exempt from emissions disclosures and related assurance requirements. We will evaluate the SEC rule to determine its impact on our future financial reporting requirements and related disclosures. (A) Description of Business: The Company is a global retail company that operates the Vince brand women's and men's ready to wear business. Vince, established in 2002, is a leading global luxury apparel and accessories brand best known for creating elevated yet understated pieces for every day effortless style. Previously, the Company also owned and operated the Rebecca Taylor and Parker brands until the sale of the respective intellectual property was completed, as discussed below. On April 21, 2023 the Company entered into a strategic partnership ("Authentic Transaction") with Authentic Brands Group, LLC ("Authentic"), a global brand development, marketing and entertainment platform, whereby the Company contributed its intellectual property to a newly formed Authentic subsidiary ("ABG Vince") for cash consideration and a membership interest in ABG Vince. The Company closed the Asset Sale (as defined below) on May 25, 2023. On May 25, 2023, in connection with the Authentic Transaction, V Opco, LLC (formerly, Vince, LLC) ("V Opco") entered into a License Agreement (the "License Agreement") with ABG-Vince LLC, which provides V Opco with an exclusive, long-term license to use the Licensed Property in the Territory to the Approved Accounts (each as defined in the License Agreement). See Note 2 "Recent Transactions" for additional information. Rebecca Taylor, founded in 1996 in New York City, was a contemporary womenswear line lauded for its signature prints, romantic detailing and vintage inspired aesthetic, reimagined for a modern era. On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. On May 3, 2024, V Opco completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. See Note 2 "Recent Transactions" for further information. Parker, founded in 2008 in New York City, was a contemporary women's fashion brand that was trend focused. During the first half of fiscal 2020 the Company decided to pause the creation of new products for the Parker brand to focus resources on the operations of the Vince and Rebecca Taylor brands. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. See Note 2 "Recent Transactions" for additional information. The Company reaches its customers through a variety of channels, specifically through major wholesale department stores and specialty stores in the United States ("U.S.") and select international markets, as well as through the Company's branded retail locations and the Company's websites. The Company designs products in the U.S. and sources the vast majority of products from contract manufacturers outside the U.S., primarily in Asia. Products are manufactured to meet the Company's product specifications and labor standards. (B) Basis of Presentation: The accompanying condensed consolidated financial statements have been prepared in conformity with U.S. generally accepted accounting principles ("GAAP") and the rules and regulations of the U.S. Securities and Exchange Commission (the "SEC"). Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted. Therefore, these financial statements should be read in conjunction with VHC's audited financial statements for the fiscal year ended February 3, 2024, as set forth in the 2023 Annual Report on Form 10-K. The condensed consolidated financial statements include the Company's accounts and the accounts of the Company's wholly-owned subsidiaries as of August 3, 2024. All intercompany accounts and transactions have been eliminated in consolidation. In the opinion of management, the accompanying unaudited condensed consolidated financial statements contain all adjustments (consisting solely of normal recurring adjustments) and disclosures necessary for a fair statement. The results of operations for these periods are not necessarily comparable to, or indicative of, results of any other interim period or the fiscal year as a whole. (C) Use of Estimates: The preparation of financial statements in conformity with GAAP requires that management make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements which affect revenues and expenses during the period reported. Estimates are adjusted when necessary to reflect actual experience. Significant estimates and assumptions may affect many items in the financial statements. Actual results could differ from estimates and assumptions in amounts that may be material to the condensed consolidated financial statements. (D) Sources and Uses of Liquidity: The Company's sources of liquidity are cash and cash equivalents, cash flows from operations, if any, borrowings available under the 2023 Revolving Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements") and the Company's ability to access the capital markets, including the Sales Agreement entered into with Virtu Americas LLC in June 2023 (see Note 8 "Stockholders' Equity" for further information). The Company's primary cash needs are funding working capital requirements, including royalty payments under the License Agreement, meeting debt service requirements and capital expenditures for new stores and related leasehold improvements. The most significant components of the Company's working capital are cash and cash equivalents, accounts receivable, inventories, accounts payable and other current liabilities. Based on our current expectations, we believe that our sources of liquidity will generate sufficient cash flows to meet our obligations during the next twelve months from the date these financial statements are issued. (E) Revenue Recognition: The Company recognizes revenue when performance obligations identified under the terms of contracts with its customers are satisfied, which generally occurs upon the transfer of control in accordance with the contractual terms and conditions of the sale. Sales are recognized when the control of the goods are transferred to the customer for the Company's wholesale business, upon receipt by the customer for the Company's e-commerce business, and at the time of sale to the consumer for the Company's retail business. See Note 13 "Segment Financial Information" for disaggregated revenue amounts by segment. Revenue associated with gift cards is recognized upon redemption and unredeemed balances are considered a contract liability and recorded within other accrued expenses, which are subject to escheatment within the jurisdictions in which the Company operates. As of August 3, 2024 and February 3, 2024, the contract liability was $1,458 and $<span style="font-size:10pt;font-family:Times New

Roman;color:#000000;white-space:pre-wrap;min-width:fit-content;">1,628, respectively. For the three months ended August 3, 2024, the Company recognized $17 of revenue that was previously included in the contract liability as of May 4, 2024. For the six months ended August 3, 2024, the Company recognized $172 of revenue that was previously included in the contract liability as of February 3, 2024. In addition, the contract liability as of February 3, 2024 included approximately $78 that was related to Rebecca Taylor and was subsequently recognized as part of the gain on sale of subsidiaries (see Note 2 "Recent Transactions" for further information). 1458000 1628000 17000 172000 78000 (f) Recent Accounting Pronouncements: Except as noted below, the Company has considered all recent accounting pronouncements and has concluded that there are no recent accounting pronouncements that may have a material impact on its Consolidated Financial Statements, based on current information. Recently Issued Accounting Pronouncements and Disclosure Rules In November 2023, the FASB issued ASU 2023-07: Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures, which updates reportable segment disclosure requirements primarily through enhanced disclosures about significant segment expenses. All disclosure requirements under ASU 2023-07 are also required for public entities with a single reportable segment. The amendments are effective for fiscal years beginning after December 15, 2023, and for interim periods within fiscal years beginning after December 15, 2024, with early adoption permitted. The amendments should be applied retrospectively to all prior periods presented in the financial statements. Other than additional disclosure, we do not expect a change to our consolidated statements of operations, financial position, or cash flows as a result of this ASU. In December 2023, the FASB issued ASU 2023-09: Income Taxes (Topic 740): Improvements to Income Tax Disclosures, which requires expanded disclosure within the rate reconciliation as well as disaggregation of annual taxes paid. This amendment is effective for annual periods beginning after December 15, 2024, and is applied prospectively. Early adoption is permitted. The Company is currently evaluating the impact that this new guidance may have on its financial statement disclosures. In March 2024, the SEC adopted the final rule under SEC Release No. 33-11275: The Enhancement and Standardization of Climate-Related Disclosures for Investors, which requires new disclosures regarding information about a registrant's climate-related risks that have materially impacted, or are reasonably likely to have a material impact on, its business strategy, results of operations, or financial condition. In addition, certain disclosures related to severe weather events and other natural conditions will also be required in a registrant's audited financial statements. While the SEC voluntarily stayed the rules due to pending judicial review, based on our smaller reporting company and non-accelerated filer status, certain disclosures could be effective for fiscal years beginning after December 15, 2026, with certain remaining disclosures effective for fiscal years beginning after December 15, 2027. As a smaller reporting company, we are exempt from emissions disclosures and related assurance requirements. We will evaluate the SEC rule to determine its impact on our future financial reporting requirements and related disclosures. Note 2. Recent Transactions Wind Down and Sale of Rebecca Taylor Business On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On September 30, 2022, the Company entered into amendments to the Term Loan Credit Facility, the 2018 Revolving Credit Facility and the Third Lien Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements"), which in part, permitted the sale of the intellectual property of the Rebecca Taylor, Inc. and the Rebecca Taylor, Inc. liquidation. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. On July 7, 2023, Rebecca Taylor, Inc. and Rebecca Taylor Retail Stores, LLC, each as an assignor, made a General Assignment for the Benefit of the Creditors (the "Assignment") to a respective assignee, an unaffiliated California limited liability company, pursuant to California state law. The Assignment resulted in the residual rights and assets of each of Rebecca Taylor, Inc. and Rebecca Taylor Retail Stores, LLC being assigned and transferred to such assignees. As a result, Rebecca Taylor, Inc. and Rebecca Taylor Retail Stores, LLC no longer hold any assets. On May 3, 2024, V Opco, LLC (formerly, Vince, LLC) ("V Opco") completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. Nova Acquisitions, LLC is wholly owned by James Carroll, who served as the sole director and officer of Rebecca Taylor, Inc. at the time of the Transaction, pursuant to a service agreement between Mr. Carroll and Rebecca Taylor, Inc. that was previously entered into in September 2022 in connection with the wind-down. While serving as the sole director and officer of Rebecca Taylor, Inc., Mr. Carroll did not serve as an agent to the Company and was not a related party to the Company. Following the completion of the Transaction, there exists no relationship or arrangement whatsoever between Mr. Carroll and the Company or any of its affiliates. The Transaction was completed pursuant to the SPA, dated May 3, 2024, entered into between the Seller and Nova Acquisitions, LLC. The SPA contains customary representations, warranties and covenants for a transaction of this nature, but does not include any indemnification provisions for the benefit of either party. Following the completion of the Transaction, there is no ongoing involvement between the Company and Rebecca Taylor, Inc. As Rebecca Taylor Inc. was in a net liability position, as a result of the Transaction, the Company recognized a gain on sale of subsidiary of $7,634, which is presented in the Consolidated Statements of Operations and Comprehensive Income (Loss) in the quarter ended May 4, 2024. There were no Rebecca Taylor wind down related charges (benefits) for the three and six months ended August 3, 2024. For the three and six months ended July 29, 2023, the Company reported wind down related benefits of $1,126 and $1,750, respectively, primarily related to the release of operating lease liabilities as a result of lease terminations. Sale of Parker Intellectual Property On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands, for $1,025. The Company recognized a gain of $765 on the sale, which was recorded within Gain on sale of intangible assets in the Consolidated Statements of Operations and Comprehensive Income (Loss) for the six months ended July 29, 2023. Net cash proceeds from the sale were used to repay $838 of borrowings under the Term Loan Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements"). Sale of Vince Intellectual Property On April 21, 2023 the Company entered into the Asset Purchase Agreement (defined below), pursuant to which V Opco agreed to sell and transfer to ABG-Vince LLC (f/k/a ABG-Viking, LLC) ("ABG Vince"), an indirect subsidiary of Authentic, all intellectual property assets related to the business operated under the Vince brand in exchange for total consideration of $76,500 in cash and a 25% membership interest in ABG Vince (the "Asset Sale"). The Asset Sale was consummated in accordance with the terms of the Asset Purchase Agreement on May 25, 2023 (the "Closing Date"). Through the agreement, Authentic owns the majority stake of 75% membership interest in ABG Vince. Upon the closing of the Asset Sale, the Company derecognized the intellectual property assets at their carrying amount of $69,957. In exchange for the Company's sale of its intellectual property assets, which included the Vince tradename and Vince customer relationships, to ABG Vince, Authentic paid $76,500 in cash and a 25% interest in ABG Vince valued at $25,500<span style="color:#000000;white-space:pre-wrap;font-size:10pt;font-family:Times New

Roman;min-width:fit-content;">. As a result, the Company recognized a gain of $32,043, which was recorded within Gain on sale of intangible assets in the Consolidated Statements of Operations and Comprehensive Income (Loss) during fiscal 2023. Additionally, during fiscal 2023, the Company incurred total transaction related costs of approximately $5,555. Of these transaction costs, approximately $525 was incurred to acquire the investment in ABG Vince. As such, these costs were included in the initial measurement of the investment and recorded as part of the equity method investment on the Consolidated Balance Sheets. The remaining transaction related costs were included in selling, general and administrative ("SG&A") expense in the accompanying Consolidated Statements of Operations and Comprehensive Income (Loss) in fiscal 2023. The Company utilized the net proceeds received to prepay in full the Term Loan Credit Facility and to repay a portion of the outstanding borrowings under the 2018 Revolving Credit Facility (as defined in Note 5 "Long-Term Debt and Financing Arrangements"). See Note 5 "Long-Term Debt and Financing Arrangements" for further information. Operating Agreement On May 25, 2023, in connection with the closing (the "Closing") of the Asset Sale pursuant to the Intellectual Property Asset Purchase Agreement (the "Asset Purchase Agreement"), dated as of April 21, 2023, by and among V Opco, ABG Vince, the Company and ABG Intermediate Holdings 2 LLC, V Opco and ABG Vince entered into an Amended and Restated Limited Liability Company Agreement of ABG-Vince, LLC (the "Operating Agreement"), which, among other things, provides for the management of the business and the affairs of ABG Vince, the allocation of profits and losses, the distribution of cash of ABG Vince among its members and the rights, obligations and interests of the members to each other and to V Opco. The Company accounts for its 25% interest in ABG Vince under the equity method. In applying the equity method, the Company recorded the initial investment at cost and subsequently increases or decreases the carrying amount of the investment by the Company's proportionate share of net income or loss. Distributions received from ABG Vince are recognized as a reduction of the carrying amount of the investment. The Company's proportionate share of ABG Vince's net income or loss is recorded within Equity in net income (loss) of equity method investment on the Condensed Consolidated Statements of Operations and Comprehensive Income (Loss). The carrying value for the Company's investment in ABG Vince is recorded within Equity method investment on the Condensed Consolidated Balance Sheets. The Company records its share of net income or loss using a one-month lag. This convention does not materially impact the Company's results. The Company reviews its investment in ABG Vince for impairment when events or changes in circumstances indicate that an other-than-temporary decline in value may have occurred. If the carrying value of the investment exceeds its fair value and the loss in value is other than temporary, the investment is considered impaired and reduced to fair value, and the impairment is recognized in the period identified. Factors providing evidence of such a loss include changes in ABG Vince's operations or financial condition, significant continuing losses, and significant negative economic conditions, among others. During the three and six months ended August 3, 2024 and July 29, 2023, there was no impairment of the investment in ABG Vince. License Agreement On May 25, 2023, in connection with the Closing, V Opco and ABG Vince entered into a License Agreement (the "License Agreement"), which provides V Opco with a license to use the Licensed Property in the Territory, which is defined as the United States, Canada, Andorra, Austria, Germany, Switzerland, Belgium, Netherlands, Luxembourg, France, Monaco, Liechtenstein, Italy, San Marino, Vatican City, Iceland, Norway, Denmark, Sweden, Finland, Spain, Portugal, Greece, Republic of Cyprus (excluding Northern Cyprus), United Kingdom, Ireland, Australia, New Zealand, Mainland China, Hong Kong, Macau, Taiwan, Singapore, Japan and Korea (the "Core Territory"), together with all other territories (the "Option Territory"), to the Approved Accounts (each as defined in the License Agreement). V Opco is required to operate and maintain a minimum of 45 Retail Stores and Shop-in-Shops in the Territory. The Option Territory may be changed unilaterally by ABG Vince at any time after the effective date of the License Agreement. Additionally, the License Agreement provides V Opco with a license to use the Licensed Property to design, manufacture, promote, market, distribute, and sell ready-to-wear Sportswear Products and Outerwear Products (the "Core Products") and Home Décor and Baby Layettes (the "Option Products," together with the Core Products, the "Licensed Products"), which Option Products may be changed unilaterally by ABG Vince at any time after the effective date of the License Agreement. The initial term of the License Agreement began on May 25, 2023, the date on which the Closing actually occurred, and ends at the end of the Company's 2032 fiscal year, unless sooner terminated pursuant to the terms of the License Agreement. V Opco has the option to renew the License Agreement on the terms set forth in the License Agreement for eight consecutive periods of ten years each, unless the License Agreement is sooner terminated pursuant to its terms or V Opco is in material breach of the License Agreement and such breach has not been cured within the specified cure period. V Opco may elect not to renew the term for a renewal term. V Opco is required to pay ABG Vince a royalty on net sales of Licensed Products and committed to an annual guaranteed minimum royalty of $11,000 and annual minimum net sales as specified in the License Agreement, in each case, during the initial term of the License Agreement, except that the guaranteed minimum royalty and minimum net sales for the first contract year during the initial term will be prorated to the period beginning on the Closing Date and ending at the end of the Company's 2023 fiscal year. The annual guaranteed minimum royalty and annual minimum net sales for each subsequent renewal term will be the greater of (i) a percentage as set forth in the License Agreement of the guaranteed minimum net royalty or the minimum net sales (as applicable) of the immediately preceding contract year, and (ii) the average of actual Royalties (as defined in the License Agreement, with respect to the guaranteed minimum royalty) or actual Net Sales (as defined in the License Agreement, with respect to the annual minimum net sales) during certain years as set forth in the License Agreement of the preceding initial term or renewal term (as applicable). V Opco is required to pay royalties comprised of a low single digit percentage of net sales arising from retail and e-commerce sales of Licensed Products and a mid single digit percentage of net sales arising from wholesale sales of such Licensed Products. In the event that the annual guaranteed minimum royalty paid to ABG Vince in any given contract year is greater than the actual royalties earned by ABG Vince in the same contract year, the difference between the royalty actually earned and the annual guaranteed minimum royalty paid is credited for the next two contract years against any amount of royalty earned by ABG Vince in excess of the annual guaranteed minimum royalty paid during each such contract year, if any. Royalty expense is included within Cost of product sold on the Condensed Consolidated Statements of Operations and Comprehensive Income (Loss). 7634000 0 0 1126000 1750000 1025000 765000 838000 76500000 0.25 0.75 69957000 76500000 0.25 25500000 32043000 5555000 525000 0.25 0 0 0 0 45 11000000 Note 3. Goodwill and Intangible Assets Net goodwill balances and changes therein by segment were as follows: <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:80.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:43.6%;"></td> <td style="width:1.14%;"></td> <td style="width:1%;"></td> <td style="width:11.24%;"></td> <td style="width:1%;"></td> <td style="width:1%;"></td> <td style="width:1%;"></td> <td style="width:11.26%;"></td> <td style="width:1%;"></td> <td style="width:11.26%;"></td> <td style="width:1%;"></td> <td style="width:1%;"></td> <td style="width:1%;"></td> <td style="width:10.5%;"></td> <td style="width:1%;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> (in thousands) </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Vince Wholesale </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Vince
Direct-to-consumer </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Rebecca Taylor and Parker </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-

family:Times New Roman;margin-bottom:0;text-align:center;">Total Net Goodwill </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:middle;"> Balance as of February 3, 2024 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">31,973</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> 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#ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> — </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> — </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 31,973 </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> The total carrying amount of goodwill is net of accumulated impairments of $78,715. On April 21, 2023, the Company entered into the Authentic Transaction with Authentic and as a result, the Vince tradename and Vince customer relationships were classified as held for sale and amortization of the Vince customer relationships ceased. The Company closed the Asset Sale on May 25, 2023. See Note 2 "Recent Transactions" for further information. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. See Note 2 "Recent Transactions" for further information. Amortization of identifiable intangible assets was $0 for the three and six months ended August 3, 2024, respectively, and $0 and $149 for the three and six months ended July 29, 2023, respectively.</p> <p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">Net goodwill balances and changes therein by segment were as follows: </p><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p> <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:80.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:43.6%;"></td> <td style="width:1.14%;"></td> <td style="width:1%;"></td> <td style="width:11.24%;"></td> <td style="width:1%;"></td> <td style="width:1%;"></td> <td style="width:11.26%;"></td> <td style="width:1%;"></td> <td style="width:1%;"></td> <td style="width:1%;"></td> <td style="width:1%;"></td> <td style="width:10.5%;"></td> <td style="width:1%;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">(in thousands)</p></td> <td style="vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">Vince Wholesale</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">Vince
Direct-to-consumer</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;text-align:left;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">Rebecca Taylor and Parker</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;text-align:left;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">Total Net Goodwill</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:middle;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Balance as of February 3, 2024</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 31,973 </td> <td style="white-space:nowrap;vertical-align:bottom;"><p

style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 31,973 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:middle;"> Balance as of August 3, 2024 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">31,973</p></td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> — </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 31,973 </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> 31973000 31973000 31973000 31973000 78715000 0 0 0 149000 Note 4. Fair Value Measurements We define the fair value of a financial instrument as the amount that would be received from the sale of an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. We are responsible for the determination of the value of the investments carried at fair value and the supporting methodologies and assumptions. The Company's financial assets and liabilities are to be measured using inputs from three levels of the fair value hierarchy as follows: <table style="margin-left:9.065%;border-spacing:0;table-layout:fixed;width:86.0%;border-collapse:separate;"> <tr style="visibility:collapse;"> <td style="width:10%;"></td> <td style="width:1.12%;"></td> <td style="width:88.88%;"></td> </tr> <tr style="height:10pt;background-color:#ceceff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:top;"> Level 1— </td> <td style="vertical-align:top;"> </td> <td style="vertical-align:top;"> quoted market prices in active markets for identical assets or liabilities </td> </tr> <tr style="white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:top;"> </td> <td style="vertical-align:top;"> </td> <td style="vertical-align:top;"> </td> </tr> <tr style="height:10pt;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:top;"> Level 2— </td> <td style="vertical-align:top;"> </td> <td style="vertical-align:top;"> observable market-based inputs (quoted prices for similar assets and liabilities in active markets and quoted prices for identical or similar assets or liabilities in markets that are not active) or inputs that are corroborated by observable market data </td> </tr> <tr style="white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:top;"> </td> <td style="vertical-align:top;"> </td> <td style="vertical-align:top;"> </td> </tr> <tr style="height:10pt;background-color:#ceceff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:top;"> Level 3— </td> <td style="vertical-align:top;"> </td> <td style="vertical-align:top;"> significant unobservable inputs that reflect the Company's assumptions and are not substantially supported by market data </td> </tr> </table> The Company did not have any non-financial assets or non-financial liabilities recognized at fair value on a recurring basis at August 3, 2024 or February 3, 2024. At August 3, 2024 and February 3, 2024, the Company believes that the carrying values of cash and cash equivalents, receivables, and accounts payable approximate fair value, due to the short-term maturity of these instruments. The Company's debt obligations with a carrying value of $54,617 and <span style="color:#000000;white-space:pre-wrap;font-size:10pt;font-family:Times New Roman;min-width:fit-content;">$44,209 as of August 3, 2024 and February 3, 2024, respectively, are at variable interest rates. Borrowings under the Company's 2023 Revolving Credit Facility are recorded at carrying value, which approximates fair value due to the frequent nature of such borrowings and repayments. The Company considers this as a Level 2 input. The carrying values of the Company's Third Lien Credit Facility as of August 3, 2024 and February 3, 2024 approximate fair value, due to the variable rates associated with this obligation. The Company considers this a Level 3 input. The Company's non-financial assets, which primarily consist of goodwill, operating lease right-of-use ("ROU") assets, and property and equipment, are not required to be measured at fair value on a recurring basis and are reported at their carrying values. However, on a periodic basis whenever events or changes in circumstances indicate that their carrying value may not be fully recoverable (and at least annually for goodwill), non-financial assets are assessed for impairment and, if applicable, written down to (and recorded at) fair value. There was no impairment of non-financial assets during the three and six months ended August 3, 2024 and July 29, 2023. Determining the fair value of goodwill is judgmental in nature and requires the use of significant estimates and assumptions, including estimates of projected revenues, EBITDA margins, long-term growth rates, working capital and discount rates. The inputs used in determining the fair value of the ROU assets are the current comparable market rents for similar properties and a store discount rate. The fair value of the property and equipment is based on its estimated liquidation value. The

measurement of fair value of these assets are considered Level 3 valuations as certain of these inputs are unobservable and are estimated to be those that would be used by market participants in valuing these or similar assets. 0 0 0 0 54617000 44209000 0 0 0 0 Note 5. Long-Term Debt and Financing Arrangements Debt obligations consisted of the following: <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:80.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:58.088%;"></td> <td style="width:1.34%;"></td> <td style="width:1%;"></td> <td style="width:20.395999999999997%;"></td> <td style="width:1%;"></td> <td style="width:1.34%;"></td> <td style="width:1%;"></td> <td style="width:14.837%;"></td> <td style="width:1%;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> August 3, </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> February 3, </td> <td style="vertical-align:bottom;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> (in thousands) </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> Long-term debt: </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="text-indent:5pt;white-space:pre-wrap;vertical-align:bottom;"> Term Loan Facilities </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> — </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="text-indent:5pt;white-space:pre-wrap;vertical-align:bottom;"> Revolving Credit Facilities </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 22,357 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 14,227 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="text-indent:5pt;white-space:pre-wrap;vertical-align:bottom;"> Third Lien Credit Facility </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:center;"> 32,260 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 29,982 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="text-indent:5pt;white-space:pre-wrap;vertical-align:bottom;"> Total debt principal </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 54,617 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 44,209 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="text-indent:5pt;white-space:pre-wrap;vertical-align:bottom;"> Less: current portion of long-term debt </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> — </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> — </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr

style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="text-indent:5pt;white-space:pre-wrap;vertical-align:bottom;"> Less: deferred financing costs </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:center;"> 216 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:center;"> 259 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Total long-term debt </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">54,401</p></td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 43,950 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> Term Loan Credit Facility On September 7, 2021, V Opco, LLC (formerly, Vince, LLC) ("V Opco") entered into a $35,000 senior secured term loan credit facility (the "Term Loan Credit Facility") pursuant to a Credit Agreement (the "Term Loan Credit Agreement"), as amended from time to time, by and among V Opco, as the borrower, the guarantors named therein, PLC Agent, LLC, as administrative agent and collateral agent, and the other lenders from time to time party thereto. Vince Holding Corp. and Vince Intermediate Holding, LLC ("Vince Intermediate") were guarantors under the Term Loan Credit Facility. The Term Loan Credit Facility would have matured on the earlier of September 7, 2026, and 91 days after the maturity date of the 2018 Revolving Credit Facility. On May 25, 2023, utilizing proceeds from the Asset Sale, the Company repaid all outstanding amounts of $28,724, which included accrued interest and a prepayment penalty of $553 (which is included within financing fees on the Condensed Consolidated Statements of Cash Flows), under the Term Loan Credit Facility. The Term Loan Credit Facility was terminated. The Company also repaid $850 of fees due in accordance with an amendment entered into on September 30, 2022. Additionally, the Company recorded expense of $1,755 during the three and six months ended July 29, 2023 related to the write-off of the remaining deferred financing costs. Prior to May 25, 2023, on an inception to date basis, the Company had made repayments of $7,335 on the Term Loan Credit Facility. 2023 Revolving Credit Facility On June 23, 2023, V Opco, entered into a new $85,000 senior secured revolving credit facility (the "2023 Revolving Credit Facility") pursuant to a Credit Agreement (the "2023 Revolving Credit Agreement") by and among V Opco, the guarantors named therein, Bank of America, N.A. ("BofA"), as Agent, the other lenders from time to time party thereto, and BofA Securities, Inc., as sole lead arranger and sole bookrunner. All outstanding amounts under the 2018 Revolving Credit Facility (as defined below) were repaid in full and such facility was terminated pursuant to the terms thereof as a result of all parties completing their obligations under such facility. The 2023 Revolving Credit Facility provides for a revolving line of credit of up to the lesser of (i) the Borrowing Base (as defined in the 2023 Revolving Credit Agreement) and (ii) $85,000, as well as a letter of credit sublimit of $10,000. The 2023 Revolving Credit Agreement also permits V Opco to request an increase in aggregate commitments under the 2023 Revolving Credit Facility of up to $15,000, subject to customary terms and conditions. The 2023 Revolving Credit Facility matures on the earlier of June 23, 2028, and 91 days prior to the earliest maturity date of any Material Indebtedness (as defined in the 2023 Revolving Credit Agreement), including the subordinated indebtedness pursuant to the Third Lien Credit Agreement. Interest is payable on the loans under the 2023 Revolving Credit Facility, at Vince LLC's request, either at Term SOFR, the Base Rate, or SOFR Daily Floating Rate, in each case, with applicable margins subject to a pricing grid based on an average daily excess availability calculation. The "Base Rate" means, for any day, a fluctuating rate per annum equal to the highest of (i) the Federal Funds Rate for such day, plus 0.5%, (ii) the rate of interest in effect for such day as publicly announced from time to time by BofA as its prime rate, (iii) the SOFR Daily Floating Rate on such day, plus 1.0%, and (iv) 1.0%. During the continuance of certain specified events of default, at the election of BofA in its capacity as Agent, interest will accrue at a rate of 2.0% in excess of the applicable non-default rate. The applicable margins for SOFR Term and SOFR Daily Floating Rate Loans are: (i) 2.0% when the average daily Excess Availability (as defined in the 2023 Revolving Credit Agreement) is greater than 66.7% of the Loan Cap (as defined in the 2023 Revolving Credit Agreement); (ii) 2.25% when the average daily Excess Availability is greater than or equal to 33.3% but less than or equal to 66.7% of the Loan Cap; and (iii) 2.5% when the average daily Excess Availability is less than 33.3% of the Loan Cap. The applicable margins for Base Rate Loans are: (a) 1.0% when the average daily Excess Availability is greater than 66.7% of the Loan Cap; <span style="color:#000000;white-space:pre-wrap;font-size:10pt;font-family:Times New Roman;min-width:fit-

content;">(b) 1.25% when the average daily Excess Availability is greater than or equal to 33.3% but less than or equal to 66.7% of the Loan Cap; and (c) 1.5% when the average daily Excess Availability is less than 33.3% of the Loan Cap. The 2023 Revolving Credit Facility contains a financial covenant requiring Excess Availability at all times to be no less than the greater of (i) 10.0% of the Loan Cap in effect at such time and (ii) $7,500. The 2023 Revolving Credit Facility contains representations and warranties, covenants and events of default that are customary for this type of financing, including limitations on the incurrence of additional indebtedness, liens, burdensome agreements, investments, loans, asset sales, mergers, acquisitions, prepayment of certain other debt, the repurchase of capital stock, transactions with affiliates, and the ability to change the nature of its business or its fiscal year. The 2023 Revolving Credit Facility generally permits dividends in the absence of any default or event of default (including any event of default arising from a contemplated dividend), so long as (i) after giving pro forma effect to the contemplated dividend and on a pro forma basis for the 30-day period immediately preceding such dividend, Excess Availability will be at least the greater of 20.0% of the Loan Cap and $15,000 and (ii) after giving pro forma effect to the contemplated dividend, the Consolidated Fixed Charge Coverage Ratio (as defined in the 2023 Revolving Credit Agreement) for the 12 months preceding such dividend will be greater than or equal to 1.0 to 1.0. All obligations under the 2023 Revolving Credit Facility are guaranteed by the Company and Vince Intermediate and any future subsidiaries of the Company (other than Excluded Subsidiaries as defined in the 2023 Revolving Credit Agreement) and secured by a lien on substantially all of the assets of the Company, V Opco and Vince Intermediate and any future subsidiary guarantors, other than among others, equity interests in ABG Vince, as well as the rights of V Opco under the License Agreement. The Company incurred a total of $0 and $8 of financing costs during the three and six months ended August 3, 2024, respectively, and incurred $1,150 of financing costs during the fiscal year 2023 ($1,124 was incurred during the three and six months ended July 29, 2023). In accordance with ASC Topic 470, "Debt", these financing costs were recorded as deferred debt issuance costs (which is presented within Other assets on the Condensed Consolidated Balance Sheets) and are amortized over the term of the 2023 Revolving Credit Facility. As of August 3, 2024, the Company was in compliance with applicable covenants. As of August 3, 2024, $41,109 was available under the 2023 Revolving Credit Facility, net of the Loan Cap, and there were <span style="color:#000000;white-space:pre-wrap;font-size:10pt;font-family:Times New Roman;min-width:fit-content;">$22,357 of borrowings outstanding and $6,260 of letters of credit outstanding under the 2023 Revolving Credit Facility. The weighted average interest rate for borrowings outstanding under the 2023 Revolving Credit Facility as of August 3, 2024 was 8.2%. 2018 Revolving Credit Facility On August 21, 2018, V Opco entered into an $80,000 senior secured revolving credit facility (the "2018 Revolving Credit Facility") pursuant to a credit agreement, as amended and restated from time to time, by and among V Opco, as the borrower, VHC and Vince Intermediate, as guarantors, Citizens Bank, N.A. ("Citizens"), as administrative agent and collateral agent, and the other lenders from time to time party thereto. On January 31, 2023, the Company repaid $125 of fees due in accordance with an amendment entered into on September 30, 2022. Upon the contemporaneous consummation of the Asset Sale, the lenders' commitments to extend credit was reduced to $70,000. The 2018 Revolving Credit Facility would have matured on June 30, 2024. On June 23, 2023, all outstanding amounts under the 2018 Revolving Credit Facility were repaid in full and the 2018 Revolving Credit Facility was terminated pursuant to the terms thereof as a result of all parties completing their obligations under the 2018 Revolving Credit Facility. The Company recorded expense of $828 during the three and six months ended July 29, 2023, related to the write-off of the remaining deferred financing costs. As of August 3, 2024, no letters of credit remained in place with Citizens that were secured with restricted cash. Restricted cash is included in Prepaid Expenses and other current assets in the Condensed Consolidated Balance Sheets. Third Lien Credit Facility On December 11, 2020, V Opco entered into a $20,000 subordinated term loan credit facility (the "Third Lien Credit Facility") pursuant to a credit agreement (the "Third Lien Credit Agreement"), as amended from time to time, dated December 11, 2020, by and among V Opco, as the borrower, VHC and Vince Intermediate, as guarantors, and SK Financial Services, LLC ("SK Financial"), as administrative agent and collateral agent, and other lenders from time to time party thereto. The proceeds were received on December 11, 2020 and were used to repay a portion of the borrowings outstanding under the 2018 Revolving Credit Facility. SK Financial is an affiliate of Sun Capital Partners, Inc. ("Sun Capital"), whose affiliates own, as of August 3, 2024, approximately 67% of the Company's common stock. The Third Lien Credit Facility was reviewed and approved by the Special Committee of the Company's Board of Directors, consisting solely of directors not affiliated with Sun Capital, which committee was represented by independent legal advisors. Interest on loans under the Third Lien Credit Facility is payable in kind at a rate revised in connection with the Third Lien Third Amendment (as defined and discussed below) to be equal to the Daily Simple SOFR, subject to a credit spread adjustment of 0.10% per annum, plus 9.0%. During the continuance of certain specified events of default, interest may accrue on the loans under the Third Lien Credit Facility at a rate of 2.0% in <span style="-sec-ix-

hidden:F_31ce40bf-0cb5-4a70-a824-be5e56d5a515;">excess of the rate otherwise applicable to such amount. The Third Lien Credit Facility contained representations, covenants, and conditions that were substantially similar to those under the 2018 Revolving Credit Facility. The Company incurred $485 in deferred financing costs associated with the Third Lien Credit Facility of which a $400 closing fee is payable in kind and was added to the principal balance. These deferred financing costs are recorded as deferred debt issuance costs which will be amortized over the remaining term of the Third Lien Credit Facility. </p><p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">All obligations under the Third Lien Credit Facility are guaranteed by the Company, Vince Intermediate and the Company's existing material domestic restricted subsidiaries as well as any future material domestic restricted subsidiaries and are secured on a junior basis relative to the 2023 Revolving Credit Facility by a lien on substantially all of the assets of the Company, Vince Intermediate, V Opco and the Company's existing material domestic restricted subsidiaries as well as any future material domestic restricted subsidiaries. </p><p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">On April 21, 2023, V Opco entered into that certain Consent and Third Amendment to Credit Agreement (the "Third Lien Third Amendment"), which, among other things, (a) permitted the sale of the intellectual property of the Vince Business contemplated in the Asset Sale, (b) replaced LIBOR as an interest rate benchmark in favor of Daily Simple SOFR, subject to a credit spread adjustment of 0.10% per annum, plus 9.0% (c) amended the Third Lien Credit Agreement's maturity date to the earlier of (i) March 30, 2025 and (ii) 180 days after the maturity date under the 2018 Revolving Credit Facility, (d) reduced the capacity to incur indebtedness and liens, make investments, restricted payments and dispositions and repay certain indebtedness and (e) modified certain representations and warranties, covenants and events of default in respect of documentation related to the Asset Sale. The Third Lien Third Amendment became effective upon the consummation of the Asset Sale, the prepayment of the Term Loan Credit Facility in full and other transactions contemplated by the Asset Purchase Agreement. </p><p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">On June 23, 2023, V Opco entered into the Fourth Amendment (the "Third Lien Fourth Amendment") to the Third Lien Credit Agreement which, among other things, (a) extended the Third Lien Credit Agreement's maturity date to the earlier of (i) September 30, 2028 and (ii) 91 days prior to the earliest maturity date of any Material Indebtedness (as defined therein) other than the 2023 Revolving Credit Facility and (b) modified certain representations and warranties, covenants and events of default in respect of documentation conforming to the terms of the 2023 Revolving Credit Facility.</p><p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">Debt obligations consisted of the following: </p><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p><table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:80.0%;border-collapse:separate;margin-right:auto;"><tr style="visibility:collapse;"><td style="width:58.088%;"></td><td style="width:1.34%;"></td><td style="width:1%;"></td><td style="width:20.395999999999997%;"></td><td style="width:1%;"></td><td style="width:1.34%;"></td><td style="width:1%;"></td><td style="width:14.837%;"></td><td style="width:1%;"></td></tr><tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"><td style="vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td><td style="vertical-align:bottom;"><p 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style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td><td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> — </td><td style="white-space:nowrap;vertical-align:bottom;"> </td><td style="white-space:pre-wrap;vertical-align:bottom;"> </td><td style="white-space:nowrap;vertical-align:bottom;"> $ </td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> — </td><td style="white-space:nowrap;vertical-align:bottom;"> </td></tr><tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"><td style="text-indent:5pt;white-space:pre-wrap;vertical-align:bottom;"> Revolving Credit Facilities </td><td style="white-space:pre-wrap;vertical-align:bottom;"> </td><td style="white-space:nowrap;vertical-align:bottom;"> </td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 22,357 </td><td style="white-space:nowrap;vertical-align:bottom;"> </td><td style="white-space:pre-wrap;vertical-align:bottom;"> </td><td style="white-space:nowrap;vertical-align:bottom;"> </td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 14,227 </td><td style="white-space:nowrap;vertical-align:bottom;"> </td></tr><tr style="height:10pt;background-color:#ffffff;word-break:break-word;"><td style="text-indent:5pt;white-space:pre-wrap;vertical-align:bottom;"> Third Lien Credit Facility </td><td style="white-space:pre-wrap;vertical-align:bottom;"> </td><td style="white-space:nowrap;vertical-

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earlier of June 23, 2028, and 91 days prior to the earliest maturity date of any Material Indebtedness (as defined in the 2023 Revolving Credit Agreement), including the subordinated indebtedness pursuant to the Third Lien Credit Agreement. 0.005 0.01 0.01 0.02 0.02 0.0225 0.025 0.01 0.0125 0.015 0.10 7500000 0.20 15000000 1 0 8000 1150000 1124000 1124000 41109000 22357000 6260000 0.082 80000000 125000 70000000 2024-06-30 828000 828000 0 20000000 0.67 0.001 0.09 0.02 485000 400000 0.001 0.09 amended the Third Lien Credit Agreement's maturity date to the earlier of (i) March 30, 2025 and (ii) 180 days after the maturity date under the 2018 Revolving Credit Facility 2025-03-30 Fourth Amendment (the "Third Lien Fourth Amendment") to the Third Lien Credit Agreement which, among other things, (a) extended the Third Lien Credit Agreement's maturity date to the earlier of (i) September 30, 2028 and (ii) 91 days prior to the earliest maturity date of any Material Indebtedness (as defined therein) other than the 2023 Revolving Credit Facility 2028-09-30 Note 6. Inventory Inventories consisted of finished goods. As of August 3, 2024 and February 3, 2024, finished goods, net of reserves were $66,343 and <span style="color:#000000;white-space:pre-wrap;font-size:10pt;font-family:Times New Roman;min-width:fit-content;">$58,777, respectively. 66343000 58777000 Note 7. Share-Based Compensation Employee Stock Plans Vince 2013 Incentive Plan In connection with the IPO, the Company adopted the Vince 2013 Incentive Plan, which provides for grants of stock options, stock appreciation rights, restricted stock and other stock-based awards. In May 2018, the Company filed a Registration Statement on Form S-8 to register an additional 660,000 shares of common stock available for issuance under the Vince 2013 Incentive Plan. Additionally, in September 2020, the Company filed a Registration Statement on Form S-8 to register an additional 1,000,000 shares of common stock available for issuance under the Vince 2013 Incentive Plan. The aggregate number of shares of common stock which may be issued or used for reference purposes under the Vince 2013 Incentive Plan or with respect to which awards may be granted may not exceed 2,000,000 shares. The shares available for issuance under the Vince 2013 Incentive Plan may be, in whole or in part, either authorized and unissued shares of the Company's common stock or shares of common stock held in or acquired for the Company's treasury. In general, if awards under the Vince 2013 Incentive Plan are canceled for any reason, or expire or terminate unexercised, the shares covered by such award may again be available for the grant of awards under the Vince 2013 Incentive Plan. As of August 3, 2024, there were 543,948 shares under the Vince 2013 Incentive Plan available for future grants. Options granted pursuant to the Vince 2013 Incentive Plan typically vest in equal installments over four years, subject to the employees' continued employment and expire

on the earlier of the tenth anniversary of the grant date or upon termination as outlined in the Vince 2013 Incentive Plan. Restricted stock units ("RSUs") granted typically vest in equal installments over a three-year period or vest in equal installments over four years, subject to the employees' continued employment. In November 2023, the Vince 2013 Incentive Plan was amended to, among others, extend the plan expiration date to November 2033. Employee Stock Purchase Plan The Company maintains an employee stock purchase plan ("ESPP") for its employees. Under the ESPP, all eligible employees may contribute up to 10% of their base compensation, up to a maximum contribution of $10 per year. The purchase price of the stock is 90% of the fair market value, with purchases executed on a quarterly basis. The plan is defined as compensatory, and accordingly, a charge for compensation expense is recorded to SG&A expense for the difference between the fair market value and the discounted purchase price of the Company's common stock. During the six months ended August 3, 2024, 7,593 shares of common stock were </p><p style="font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">issued under the ESPP. During the six months ended July 29, 2023, 6,124 shares of common stock were issued under the ESPP. As of August 3, 2024, there were 36,077 shares available for future issuance under the ESPP. </p><p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p><p style="font-size:10pt;margin-top:12pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">Stock Options</p><p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">There were no stock options outstanding, vested or exercisable as of August 3, 2024 and February 3, 2024, respectively. During the three and six months ended August 3, 2024, there were no grants, expirations or forfeitures, or exercises of stock options.</p><p style="font-size:10pt;margin-top:12pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">Restricted Stock Units</p><div style="font-size:10pt;font-family:Times New Roman;"><p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">A summary of restricted stock unit activity for the six months ended August 3, 2024 is as follows:</p><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p> <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:80.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:60.12%;"></td> <td style="width:1.82%;"></td> <td style="width:1%;"></td> <td style="width:14.76%;"></td> <td style="width:1%;"></td> <td style="width:1.68%;"></td> <td 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The Company recognized share-based compensation expense of $250 and $813 including expense of $150 and $121 related to non-employees, during the six months ended August 3, 2024 and July 29, 2023, respectively. </p> 660000 1000000 0 543948 typically vest in equal installments over four years, subject to the employees' continued employment and expire on the earlier of the tenth anniversary of the grant date or upon termination as outlined in the Vince 2013 Incentive Plan P4Y Restricted stock units ("RSUs") granted typically vest in equal installments over a three-year period or vest in equal installments over four years, subject to the employees' continued employment P3Y P4Y 0.10 10000 0.90 7593 6124 36077 0 0 0 0 0 0 0 0 0 <p style="text-indent:4.533%;font-size:10pt;margin-top:6pt;font-family:Times New Roman;margin-bottom:0;text-align:left;">A summary of restricted stock unit activity for the six months ended August 3, 2024 is as follows:</p><p 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<td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(119,428</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">)</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 8.96 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Forfeited </td> <td 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Stockholders' Equity At-the-Market Offering On September 9, 2021, the Company filed a shelf registration statement on Form S-3, which was declared effective on September 21, 2021 (the "Registration Statement"). Under the Registration Statement, the Company may offer and sell up to 3,000,000 shares of common stock from time to time in one or more offerings at prices and terms to be determined at the time of the sale. On June 30, 2023, the Company entered into a Sales Agreement with Virtu Americas LLC ("Virtu"), as sales agent and/or principal (the "Virtu At-the-Market Offering") under which, the Company may sell from time to time through Virtu shares of the Company's common stock, par value $0.01 per share, having an offering price of up to $7,825. Any shares will be issued pursuant to the Company's Registration Statement. During the three months ended August 3, 2024, the Company did not make any offerings or sales of shares of common stock under the Virtu At-the-Market Offering. At August 3, 2024, $7,825 was available under the Virtu At-the-Market Offering. The Company previously entered into an Open Market Sale AgreementSM with Jefferies LLC ("Jefferies At-the-Market Offering"), under which the Company was able to offer and sell, from time to time, up to 1,000,000 shares of common stock, par value $0.01 per share, which shares were included in the securities registered pursuant to the Registration Statement. Effective June 29, 2023, the Company terminated the Jefferies At-the-Market Offering. During the three and six months ended July 29, 2023, the Company did not make any offerings or sales of shares of common stock under the Jefferies At-the-Market Offering. 3000000 0.01 7825000 0 7825000 1000000 0.01 0 0 Note 9. Earnings Per Share Basic earnings (loss) per share is calculated by dividing net income (loss) by the weighted average number of shares of common stock outstanding during the period. Except when the effect would be anti-dilutive, diluted earnings (loss) per share is calculated based on the weighted average number of shares of common stock outstanding plus the dilutive effect of share-based awards calculated under the treasury stock method. In periods when the Company incurs a net loss, share-based awards are excluded from the calculation of earnings per share as their inclusion would have an anti-dilutive effect. The following is a reconciliation of weighted average basic shares to weighted average diluted shares outstanding: <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:43.191%;"></td> <td style="width:1%;"></td> <td style="width:1%;"></td> <td style="width:10.278%;"></td> <td style="width:1%;"></td> <td style="width:1.66%;"></td> <td style="width:1%;"></td> <td style="width:10.278%;"></td> <td style="width:1%;"></td> <td style="width:1.66%;"></td> <td style="width:1%;"></td> <td style="width:3.379%;"></td> <td style="width:1%;"></td> <td style="width:10.278%;"></td> <td style="width:1%;"></td> <td style="width:1.66%;"></td> <td style="width:1%;"></td> <td style="width:10.278%;"></td> <td style="width:1%;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="6" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Three Months Ended </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="6" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Six Months Ended </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> August 3, </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> July 29, </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> August 3, </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> July 29, </td> <td style="vertical-align:bottom;text-align:left;">

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Commitments and Contingencies Litigation The Company is a party to legal proceedings, compliance matters, environmental, as well as wage and hour and other labor claims that arise in the ordinary course of business. Although the outcome of such items cannot be determined with certainty, management believes that the ultimate outcome of these items, individually and in the aggregate, will not have a material adverse impact on the Company's financial position, results of operations or cash flows. Note 11. Income Taxes The Company provides for income taxes at the end of each interim period based on the estimated effective tax rate for the full fiscal year. In interim periods where the entity is experiencing losses, an entity must make assumptions concerning its future taxable income and determine whether the realization of future tax benefits is more likely than not. For the six months ended August 3, 2024, the Company has year-to-date ordinary pre-tax losses for the interim period and is anticipating annual ordinary pre-tax income for the fiscal year. The Company has determined that it is more likely than not that the tax benefit of the year-to-date ordinary pre-tax loss will not be realized in the current or future years and as such, tax provisions for the interim periods should not be recognized until the company has year-to-date ordinary pre-tax income. The benefit for income taxes of $794 for the three months ended August 3, 2024 was due to the reversal of the $794 ordinary tax expense recorded during the first quarter of fiscal 2024 from applying the Company's estimated effective tax rate at the time for the fiscal year to the first quarter pre-tax loss, excluding discrete items. As of the first quarter, the Company was anticipating an annual ordinary pre-tax loss for the fiscal year. The benefit for income taxes of $1,681 for the six months ended August 3, 2024 represents the discrete tax benefit recorded during the first quarter of fiscal 2024 primarily recognized from the reversal of a portion of the non-cash deferred tax liability related to the Company's equity method investment, which a portion can now be used as a source of income to support the realization of certain deferred tax assets related to the Company's net operating losses. The benefit for income taxes of $592 for the three months ended July 29, 2023 resulted from applying the Company's estimated effective tax rate for the fiscal year to the three months (loss) income before income taxes and equity in net income (loss) of equity method investment, excluding discrete items. Discrete items for the second quarter included the $32,043 gain on the sale of Vince intellectual property ("Vince IP Sale Gain") and $2,041 in transaction expenses related to the transaction with Authentic Brands Group. Tax expense associated with these discrete items is not material as the Company has substantial net operating losses, both at the federal and state levels, for which a full valuation allowance is maintained against these deferred tax assets. The benefit for income taxes of $5,877 for the six months ended July 29, 2023 was due to a $6,127 discrete tax impact from the change in classification of the Company's Vince tradename indefinite-lived intangibles to Assets Held for Sale during the first quarter of fiscal 2023, offset by $250 of tax expense from applying the Company's estimated effective tax rate for the fiscal year to the six-month (loss) income before income taxes and equity in net income (loss) of equity method investment, excluding discrete items. The change in classification of the Company's Vince tradename indefinite-lived intangibles resulted in a reversal of the non-cash deferred tax liability previously created by the amortization of indefinite-lived tradename intangible asset recognized for tax but not for book purposes, as this non-cash deferred tax liability can now be used as a source to support the realization of certain deferred tax assets related to the Company's net operating losses. Each reporting period, the Company evaluates the realizability of its deferred tax assets and has maintained a full valuation allowance against its deferred tax assets. These valuation allowances will be maintained until there is sufficient positive evidence to conclude that it is more likely than not that these deferred tax assets will be realized. -794000 794000 -1681000 -592000 32043000 2041000 -5877000 6127000 250000 Note 12. Leases The Company determines if a contract contains a lease at inception. The Company has operating leases for real estate (primarily retail stores, storage and office spaces) some of which have initial terms of 10 years, and in many instances can be extended for an additional term, while the Company's more recent leases are subject to shorter terms as a result of the implementation of the strategy to pursue shorter lease terms. The Company will not include renewal options in the underlying lease term unless the Company is reasonably certain to exercise the renewal option. Substantially all of the Company's leases require a fixed annual rent, and most require the payment of additional rent if store sales exceed a negotiated amount. These percentage rent expenses are considered as variable lease costs and are recognized in the consolidated financial statements when incurred. In addition, the Company's real estate leases may also require additional payments for real estate taxes and other occupancy-related costs which it considers as non-lease components. ROU assets and operating lease liabilities are recognized based upon the present value of the future lease payments over the lease term. As the Company's leases do not provide an implicit borrowing rate, the Company uses an estimated incremental borrowing rate based upon a combination of market-based factors, such as market quoted forward yield curves and company specific factors, such as the Company's credit rating, lease size and duration to calculate the present value. Total lease cost is included in SG&A expense in the accompanying Condensed Consolidated Statements of Operations and Comprehensive Income (Loss) and is recorded net of immaterial sublease income. Some leases have a non-cancelable lease term of less than one year and therefore, the Company has elected to exclude these short-term leases from its ROU asset and lease liabilities. Short term lease costs were immaterial for the six months ended August 3, 2024 and July 29, 2023. The Company's lease cost is comprised of the following: <table style="border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;"> <tr style="visibility:collapse;"> <td style="width:39.412%;"></td> <td style="width:1.5%;"></td> <td style="width:1%;"></td> <td style="width:10.678%;"></td> <td style="width:1%;"></td> <td style="width:1.3%;"></td> <td style="width:1%;"></td> <td style="width:11.278%;"></td> <td style="width:1%;"></td> <td style="width:1.5%;"></td> <td

style="width:1%;"></td> <td style="width:11.378%;"></td> <td style="width:1%;"></td> <td style="width:2.4%;"></td> <td style="width:1%;"></td> <td style="width:12.558%;"></td> <td style="width:1%;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="6" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Three Months Ended </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="6" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Six Months Ended </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> August 3, </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> July 29, </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> August 3, </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> July 29, </td> <td style="vertical-align:bottom;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> (in thousands) </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> 2023 </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Operating lease cost </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">5,479</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 4,307 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">10,951</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 8,104 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Variable operating lease cost </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 54 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 57 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 152 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 85 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Total lease cost </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 5,533 </td> <td style="border-top:0.5pt solid #ffffff03;white-

space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">4,364</p></td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 11,103 </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 8,189 </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> </tr></table> The operating lease cost for the six months ended July 29, 2023, included a benefit of $779 for the correction of an error recorded within SG&A expenses related to a lease modification that occurred during fiscal 2022 for a Vince retail store, leading to an overstatement of the ROU assets and an overstatement of the lease obligations in fiscal 2022. As of August 3, 2024, the future maturity of lease liabilities are as follows: <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:80.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:57.828%;"></td> <td style="width:2.2%;"></td> <td style="width:18.596%;"></td> <td style="width:1.9%;"></td> <td style="width:1%;"></td> <td style="width:17.477%;"></td> <td style="width:1%;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;text-align:left;"> August 3, </td> <td style="vertical-align:bottom;text-align:left;"> </td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> (in thousands) </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2024 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 10,164 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2025 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 20,757 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2026 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 17,788 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2027 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 14,271 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2028 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 13,360 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Thereafter </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;"> <span style="min-width:fit-

content;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:center;"> 37,458 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Total lease payments </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;text-align:center;"> 113,798 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;"> Less: Imputed interest </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:center;"> (23,307 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;">) </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Total operating lease liabilities </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $ </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 90,491 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> The operating lease payments do not include any renewal options as such leases are not reasonably certain of being renewed as of August 3, 2024, and do not include $20,705 of legally binding minimum lease payments for leases signed but not yet commenced. </p> The Company has operating leases for real estate (primarily retail stores, storage and office spaces) some of which have initial terms of 10 years, and in many instances can be extended for an additional term, while the Company's more recent leases are subject to shorter terms as a result of the implementation of the strategy to pursue shorter lease terms. P10Y true The Company's lease cost is comprised of the following:<p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p> <table style="border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;"> <tr style="visibility:collapse;"> <td style="width:39.412%;"></td> <td style="width:1.5%;"></td> <td style="width:1%;"></td> <td style="width:10.678%;"></td> <td style="width:1%;"></td> <td style="width:1.3%;"></td> <td style="width:1%;"></td> <td style="width:11.278%;"></td> <td style="width:1%;"></td> <td style="width:1.5%;"></td> <td style="width:1%;"></td> <td style="width:11.378%;"></td> <td style="width:1%;"></td> <td style="width:2.4%;"></td> <td style="width:1%;"></td> <td style="width:12.558%;"></td> <td style="width:1%;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="6" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">Three Months Ended</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="6" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">Six Months Ended</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">August 3,</p></td> <td style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td colspan="2" style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">July 29,</p></td> <td style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">August 3,</p></td> <td style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td colspan="2" style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">July 29,</p></td> <td style="vertical-align:bottom;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">(in thousands)</p></td> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2024</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2023</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2024</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> <td style="vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;">2023</p></td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Operating lease cost</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> <span style="color:#000000;white-space:pre-

wrap;min-width:fit-content;">5,479 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">4,307</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 10,951 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">8,104</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Variable operating lease cost</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">54</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">57</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:'Calibri',sans-serif;min-width:fit-content;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">152</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">85</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Total lease cost</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 5,533 </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $</p></td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">4,364</p></td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:11pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 11,103 </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="border-top:0.5pt solid #000000;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $ </td> <td style="border-top:0.5pt solid #000000;white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 8,189 </td> <td style="border-top:0.5pt solid #ffffff03;white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> </tr></table> 5479000 4307000 10951000 8104000 54000 57000 152000 85000 5533000 4364000 11103000 8189000 779000 As of August 3, 2024, the future maturity of lease liabilities are as follows: <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:80.0%;border-collapse:separate;margin-right:auto;"><tr style="visibility:collapse;"><td style="width:57.828%;"></td><td style="width:2.2%;"></td><td style="width:18.596%;"></td><td style="width:1.9%;"></td><td style="width:1%;"></td><td style="width:17.477%;"></td><td style="width:1%;"></td></tr><tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"><td style="vertical-align:bottom;"> </td><td style="vertical-align:bottom;"> </td><td style="vertical-align:bottom;"> </td><td style="vertical-align:bottom;"> </td><td colspan="2" style="vertical-align:bottom;text-align:left;"> August 3, </td><td style="vertical-align:bottom;text-align:left;"> </td></tr><tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"><td style="vertical-align:bottom;"> (in thousands) </td><td style="vertical-align:bottom;"> </td><td style="vertical-align:bottom;"> </td><td style="vertical-align:bottom;"> </td><td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> 2024 </td><td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td></tr><tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"><td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2024 </td><td style="white-space:pre-wrap;vertical-align:bottom;"> </td><td style="white-space:pre-wrap;vertical-align:bottom;"> </td><td style="white-space:nowrap;vertical-align:bottom;"> </td><td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 10,164 </td><td style="white-space:nowrap;vertical-align:bottom;"> </td></tr><tr style="height:10pt;background-color:#ffffff;word-break:break-word;"><td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2025 </td><td style="white-space:pre-wrap;vertical-align:bottom;"> </td><td

style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 20,757 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2026 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 17,788 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2027 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 14,271 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Fiscal 2028 </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 13,360 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Thereafter </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:center;"> 37,458 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Total lease payments </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 113,798 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="text-indent:10pt;white-space:pre-wrap;vertical-align:bottom;"> Less: Imputed interest </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:center;"> (23,307 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;">) </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Total operating lease liabilities </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #000000;"> $ </td> <td style="white-space:pre-wrap;vertical-align:bottom;border-bottom:2.25pt double #000000;text-align:center;"> 90,491 </td> <td style="white-space:nowrap;vertical-align:bottom;border-bottom:2.25pt double #ffffff03;"> </td> </tr> </table> 10164000 20757000 17788000 14271000 13360000 37458000 113798000 23307000 90491000 20705000 Note 13. Segment Financial Information The Company has identified three reportable segments, as further described below. Management considered both similar and dissimilar economic characteristics, internal reporting and management structures, as well as products, customers, and supply chain logistics to identify the following reportable segments: • Vince Wholesale segment—consists of the Company's operations to distribute Vince brand products to major department stores and specialty stores in the United States and select international markets; • Vince Direct-to-consumer segment—consists of the Company's operations to distribute Vince brand products directly to the consumer through its Vince branded full-price specialty retail stores, outlet stores, e-commerce platform and its subscription service Vince Unfold; and • Rebecca Taylor and Parker segment—consisted of the Company's operations to distribute Rebecca Taylor and Parker brand products to high-end department and specialty stores in the U.S. and select international markets, directly to the consumer through their own branded e-commerce platforms and Rebecca Taylor retail and outlet stores, and through its subscription service Rebecca Taylor RNTD. On September 12, 2022, the Company announced its decision to wind down the Rebecca Taylor business. On December 22, 2022, the Company's indirectly wholly owned subsidiary, Rebecca Taylor, Inc., completed the sale of its intellectual property and certain related ancillary assets to RT IPCO, LLC, an affiliate of Ramani Group. Substantially all Rebecca Taylor inventory was liquidated as of January

*28, 2023. Additionally, all Rebecca Taylor retail and outlet stores operated by the Company were closed as of January 28, 2023 and the e-commerce site operated by the Company ceased in December 2022. On February 17, 2023, the Company's indirectly wholly owned subsidiary, Parker Lifestyle, LLC, completed the sale of its intellectual property and certain related ancillary assets to Parker IP Co. LLC, an affiliate of BCI Brands. On May 3, 2024, V Opco, LLC (formerly, Vince, LLC) ("V Opco") completed the sale of all outstanding shares of Rebecca Taylor, Inc., which held the Rebecca Taylor business prior to the wind-down, to Nova Acquisitions, LLC. See Note 2 "Recent Transactions" for further information. The accounting policies of the Company's reportable segments are consistent with those described in Note 1 to the audited consolidated financial statements of VHC for the fiscal year ended February 3, 2024 included in the 2023 Annual Report on Form 10-K. Unallocated corporate expenses are related to the Vince brand and are comprised of SG&A expenses attributable to corporate and administrative activities (such as marketing, design, finance, information technology, legal and human resource departments), and other charges that are not directly attributable to the Company's Vince Wholesale and Vince Direct-to-consumer reportable segments. Unallocated corporate assets are related to the Vince brand and are comprised of the carrying values of the Company's goodwill, equity method investment and other assets that will be utilized to generate revenue for the Company's Vince Wholesale and Vince Direct-to-consumer reportable segments. Summary information for the Company's reportable segments is presented below. <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"><tr style="visibility:collapse;"><td style="width:29.486%;"></td><td style="width:1.64%;"></td><td style="width:1%;"></td><td style="width:10.462%;"></td><td style="width:1

family:Times New Roman;margin-bottom:0;text-align:left;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> (1,398 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> — </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 15,782 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> (517 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> </tr> <tr style="background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> Three Months Ended July 29, 2023 </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td 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style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> — </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 69,447 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Income before income taxes and equity in net income of equity method investment (3)(4) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 11,360 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New

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style="background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td 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<td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Net Sales </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">77,441</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 55,899 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p 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style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 26,847 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> (1,462 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> <span style="color:#000000;white-

space:pre-wrap;min-width:fit-content;">7,633 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> (29,577 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 3,441 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> Six Months Ended July 29, 2023 </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td 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style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 64,438 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">191</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p 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style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 19,931 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 2,199 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 2,449 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td 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size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">(1,532 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 23,047 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> </table>   <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:29.486%;"></td> <td style="width:1.64%;"></td> <td style="width:1%;"></td> <td style="width:10.462%;"></td> <td style="width:1%;"></td> <td style="width:1.64%;"></td> <td style="width:1%;"></td> <td style="width:10.462%;"></td> <td style="width:1%;"></td> <td style="width:1.64%;"></td> <td style="width:1%;"></td> <td style="width:10.462%;"></td> <td 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<td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Rebecca Taylor and Parker </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Unallocated Corporate </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Total </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> August 3, 2024 </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Total Assets </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">71,797</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 93,863 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 87,963 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 253,623 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;">

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bottom:0;text-align:center;">Rebecca Taylor and Parker </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Unallocated Corporate </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Total </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> Three Months Ended August 3, 2024 </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Net Sales </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">47,184</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 26,985 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> — </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 74,169 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Income (loss) before income taxes and equity in net income of equity method investment </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 16,663 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 1,398 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> — </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> (15,782 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> (517 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> </tr> <tr style="background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-

family:Times New Roman;margin-bottom:0;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> Three Months Ended July 29, 2023 </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;">

content;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> Six Months Ended August 3, 2024 </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td>

top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#ffffff;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Net Sales (1) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">68,874</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 64,438 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p 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133,503 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;word-break:break-word;"> <td style="white-space:pre-wrap;vertical-align:bottom;"> Income (loss) before income taxes and equity in net income of equity method investment (3)(4) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 19,931 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 2,199 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 2,449 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> (1,532 </td> <td style="white-space:nowrap;vertical-align:bottom;">) </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 23,047 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> </table>   <table style="margin-left:auto;border-spacing:0;table-layout:fixed;width:100.0%;border-collapse:separate;margin-right:auto;"> <tr style="visibility:collapse;"> <td style="width:29.486%;"></td> <td style="width:1.64%;"></td> <td style="width:1%;"></td> <td style="width:10.462%;"></td> <td style="width:1%;"></td> <td style="width:1.64%;"></td> <td style="width:1%;"></td> <td style="width:10.462%;"></td> <td style="width:1%;"></td> <td style="width:1.64%;"></td> <td style="width:1%;"></td> <td style="width:10.462%;"></td> <td style="width:1%;"></td> <td style="width:1.64%;"></td> <td style="width:1%;"></td> <td style="width:10.462%;"></td> <td style="width:1%;"></td> </tr> <tr style="height:8pt;background-color:#ffffff;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> (in thousands) </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Vince Wholesale </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;text-align:left;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Vince Direct-to-consumer </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Rebecca Taylor and Parker </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Unallocated Corporate </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;border-bottom:0.5pt solid #000000;text-align:left;"> Total </td> <td style="vertical-align:bottom;border-bottom:0.5pt solid #ffffff03;text-align:left;"><p

style="font-size:8pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:center;"> </td> </tr> <tr style="height:10pt;background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"> August 3, 2024 </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td colspan="2" style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td style="vertical-align:bottom;"> </td> <td 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style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 93,863 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 87,963 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">253,623</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> </tr> <tr style="background-color:#cff0fc;white-space:pre-wrap;word-break:break-word;"> <td style="vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td 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style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">Total Assets</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 51,489 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 87,648 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"><p

style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;">$</p></td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:right;">—</p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:pre-wrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"> </p></td> <td style="white-space:nowrap;vertical-align:bottom;"><p style="font-size:10pt;margin-top:0;font-family:Times New Roman;margin-bottom:0;text-align:left;"><span style="color:#000000;min-width:fit-content;">$ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 86,012 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> <td style="white-space:pre-wrap;vertical-align:bottom;"> </td> <td style="white-space:nowrap;vertical-align:bottom;"> $ </td> <td style="white-space:pre-wrap;vertical-align:bottom;text-align:center;"> 225,149 </td> <td style="white-space:nowrap;vertical-align:bottom;"> </td> </tr> </table> (1) Net sales for the Rebecca Taylor and Parker reportable segment for the three and six months ended July 29, 2023 consisted of $110 and $191, respectively, through wholesale distribution channels of residual revenue contracted prior to the sale of the Rebecca Taylor tradename. (2) Income (loss) before income taxes and equity in net loss of equity method investment for the Rebecca Taylor and Parker reportable segment for the six months ended August 3, 2024 primarily consists of the gain recognized on the sale of Rebecca Taylor. See Note 2 "Recent Transactions" for further information. (3) Rebecca Taylor and Parker reportable segment for the three months ended July 29, 2023 includes a net benefit of $1,126 from the wind down of the Rebecca Taylor business. Rebecca Taylor and Parker reportable segment for the six months ended July 29, 2023 includes a $765 gain associated with the sale of the Parker tradename, a net benefit of $1,750 from the wind down of the Rebecca Taylor business, and $150 of transaction related expenses associated with the sale of the Parker tradename. See Note 2 "Recent Transactions" for further information. (4) Unallocated Corporate for the three and six months ended July 29, 2023 includes the $32,043 gain associated with the Asset Sale and $2,041 and $4,782, respectively, of transaction related expenses associated with the Asset Sale. See Note 2 "Recent Transactions" for further information. 47184000 26985000 0 0 74169000 16663000 -1398000 0 -15782000 -517000 36407000 32930000 110000 69447000 11360000 1098000 1257000 14998000 28713000 77441000 55899000 0 0 133340000 26847000 -1462000 7633000 -29577000 3441000 68874000 64438000 191000 133503000 19931000 2199000 2449000 -1532000 23047000 71797000 93863000 0 87963000 253623000 51489000 87648000 0 86012000 225149000 110000 191000 1126000 765000 1750000 150000 32043000 32043000 2041000 4782000 Note 14. Related Party Transactions Operating Agreement On May 25, 2023, V Opco, LLC (formerly, Vince, LLC) ("V Opco") and ABG Vince entered into the Operating Agreement, which, among other things, provides for the management of the business and the affairs of ABG Vince, the allocation of profits and losses, the distribution of cash of ABG Vince among its members and the rights, obligations and interests of the members to each other and to V Opco. See Note 2 "Recent Transactions" for further information. During the three and six months ended August 3, 2024, the Company received distributions of cash of $640 and $1,247, respectively, under the Operating Agreement. License Agreement On May 25, 2023, V Opco and ABG Vince entered into the License Agreement, whereby V Opco is required to pay ABG Vince a royalty on net sales of Licensed Products and committed to an annual guaranteed minimum royalty of $11,000. See Note 2 "Recent Transactions" for further information. During the three and six months ended August 3, 2024, the Company paid $2,750 and $7,511 under the License Agreement. At August 3, 2024, $749 was included within Prepaid expenses and other current assets on the Condensed Consolidated Balance Sheets. Third Lien Credit Agreement On December 11, 2020, V Opco entered into the $20,000 Third Lien Credit Facility pursuant to the Third Lien Credit Agreement, by and among V Opco as the borrower, SK Financial, as agent and lender, and other lenders from time-to-time party thereto. SK Financial is an affiliate of Sun Capital, whose affiliates own, as of August 3, 2024, approximately 67% of the Company's common stock. The Third Lien Credit Facility was reviewed and approved by the Special Committee of the Company's Board of Directors, consisting solely of directors not affiliated with Sun Capital, which committee was represented by independent legal advisors. See Note 5 "Long-Term Debt and Financing Arrangements" for additional information. Tax Receivable Agreement VHC entered into a Tax Receivable Agreement with the Pre-IPO Stockholders on November 27, 2013, which expired in November of 2023 with no outstanding obligations due from the Company. The Company and its former subsidiaries generated certain tax benefits (including net operating losses and tax credits) prior to the Restructuring Transactions consummated in connection with the Company's IPO and will generate certain section 197 intangible deductions (the "Pre-IPO Tax Benefits"), which would reduce the actual liability for taxes that the Company might otherwise be required to pay. The Tax Receivable Agreement provided for payments to the Pre-IPO Stockholders in an amount equal to 85% of the aggregate reduction in taxes payable realized by the Company and its subsidiaries from the utilization of the Pre-IPO Tax Benefits. The Tax Receivable Agreement terminated per its terms on February 3, 2024, and the Company has no obligations under this agreement.<span style="color:#000000;white-space:pre-wrap;font-size:10pt;font-family:Times New

Roman;min-width:fit-content;"> Sun Capital Consulting Agreement On November 27, 2013 , the Company entered into an agreement with Sun Capital Management to (i) reimburse Sun Capital Management Corp. ("Sun Capital Management") or any of its affiliates providing consulting services under the agreement for out-of-pocket expenses incurred in providing consulting services to the Company and (ii) provide Sun Capital Management with customary indemnification for any such services. During the three months ended August 3, 2024 and July 29, 2023, the Company incurred expenses of $1 and $1, respectively, under the Sun Capital Consulting Agreement. During the six months ended August 3, 2024 and July 29, 2023, the Company incurred expenses of $10 and $4, respectively, under the Sun Capital Consulting Agreement. 640000 1247000 11000000 2750000 7511000 749000 20000000 0.67 0.85 0 2013-11-27 1000 1000 10000 4000 Note 15. Subsequent Event On September 16, 2024, the Company announced that its Board of Directors has authorized a stock repurchase program of up to $1 million of VNCE common stock, par value $0.01 per share. The stock repurchase program does not obligate the Company to acquire any particular amount of common stock, and it may be modified, extended or terminated by the Board of Directors at any time. The Company expects to fund the repurchases through cash on hand and future cash flow from operations. Under the stock repurchase program, the Company may repurchase shares of common stock from time to time in open market transactions or in privately negotiated transactions as permitted under applicable rules and regulations of the Securities and Exchange Commission and subject to market conditions and other relevant factors. Open market repurchases will be conducted in accordance with the limitations set forth in Rule 10b-18 under the Securities Exchange Act of 1934, as amended (the "Exchange Act"), and applicable legal requirements. The timing, volume and nature of such purchases will be determined at the sole discretion of the Company's management at prices the Company considers attractive and in the best interests of the Company, subject to the availability of stock, general market conditions, trading price, alternate uses for capital, the Company's financial performance, both present and anticipated, and to partially offset dilution from events such as vesting of stock-based compensation and secondary offerings and/or distribution of stock by our majority stockholder, as well as applicable securities laws. No assurance can be given that any particular amount of common stock will be repurchased. All or some portion of the repurchases may be made pursuant to trading plans under Rule 10b5-1 under the Exchange Act, which will permit shares to be repurchased when the Company might otherwise be precluded from doing so because of self-imposed trading blackout periods or other regulatory restrictions. 1000000 0.01 false false false false false *Includes prepaid royalty expense of $749 as of August 3, 2024, which is with a related party.; Includes accrued royalty expense of $361 as of February 3, 2024, which is with a related party.; Includes Third Lien Credit Facility, which is with a related party, of $32,260 and $29,982 as of August 3, 2024 and February 3, 2024, respectively.; Includes royalty expense of $3,713 and $6,401 for the three and six months ended August 3, 2024, respectively, and $2,235 for the three and six months ended July 29, 2023, respectively, which is with a related party.; Includes capitalized PIK interest with the Third Lien Credit Facility of $1,147 and $2,278 for the three and six months ended August 3, 2024, respectively, and $960 and $1,873 for the three and six months ended July 29, 2023, respectively, which is with a related party.*

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