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 A A A A A A orâ™™TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934For the transition period from to Commission File Number: 001-14077 WILLIAMS-SONOMA, INC. (Exact name of registrant as specified in its charter) Delaware(State or other jurisdiction of incorporation or organization)3250 Van Ness Avenue, San Francisco, CA(Address of principal executive offices)94-2203880(I.R.S. EmployerIdentification No.)94109(Zip Code)(415) 421-7900 (Registrantâ€™s telephone number, including area code) (Former name, former address and former fiscal year, if changed since last report) Securities registered pursuant to Section 12(b) of the Act:Title of each classTradingSymbol(s)Name of each exchangeon which registeredCommon Stock, par value \$.01 per shareWSMNew York Stock Exchange, Inc.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 â€œlarge accelerated filer,â€œ â€œaccelerated filer,â€œ â€œsmaller reporting company,â€œ and â€œemerging growth companyâ€œ in Rule 12b-2 of the Exchange Act.Large accelerated filerâ™™ Acceleratedâ™™filerâ™™ Non-accelerated filerâ™™ Smallerâ™™reportingâ™™companyâ™™ Emergingâ™™growthâ™™companyâ™™ 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 Novemberâ™™ 17, 2024, 123,099,943 shares of the registrantâ€™s Common Stock were outstanding.Table of ContentsWILLIAMS-SONOMA, INC.REPORT ON FORM 10-QFOR THE QUARTER ENDED OCTOBERâ™™ 27, 2024TABLE OF CONTENTSPART I. FINANCIAL INFORMATIONâ™™ A PAGEItemâ™™ 1.Financial Statements (Unaudited)1Itemâ™™ 2.Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations14Itemâ™™ 3.Quantitative and Qualitative Disclosures About Market Risk21Itemâ™™ 4.Controls and Procedures22PART II. OTHER INFORMATIONItemâ™™ 1.Legal Proceedings23Itemâ™™ 1A.Risk Factors23Itemâ™™ 2.Unregistered Sales of Equity Securities and Use of Proceeds23Itemâ™™ 3.Defaults Upon Senior Securities23Itemâ™™ 4.Mine Safety Disclosures23Itemâ™™ 5.Other Information24Itemâ™™ 6.Exhibits25Table of ContentsITEMâ™™ 1.â™™ FINANCIAL STATEMENTS (UNAUDITED)WILLIAMS-SONOMA, INC.CONDENSED CONSOLIDATED STATEMENTS OF EARNINGS(Unaudited)â™™ For the Thirteen Weeks EndedFor the Thirty-nine Weeks Ended(In thousands, except per share amounts)October 27, 2024October 29, 2023October 27, 2024October 29, 2023Net revenues\$1,800,668â™™ \$1,853,650â™™ \$5,249,323â™™ \$5,471,715â™™ Cost of goods sold958,953â™™ 1,031,290â™™ 2,778,767â™™ 3,216,729â™™ Gross profit841,715â™™ 822,360â™™ 2,470,556â™™ 2,254,986â™™ Selling, general and administrative expenses521,072â™™ 507,283â™™ 1,536,169â™™ 1,468,884â™™ Operating income320,643â™™ 315,077â™™ 934,387â™™ 786,102â™™ Interest income, net11,802â™™ 7,182â™™ 43,063â™™ 16,015â™™ Earnings before income taxes332,445â™™ 322,259â™™ 977,450â™™ 802,117â™™ Income taxes83,492â™™ 84,974â™™ 237,086â™™ 206,794â™™ Net earnings\$248,953â™™ \$237,285â™™ \$740,364â™™ \$595,323â™™ Basic earnings per share\$1.99â™™ \$1.85â™™ \$5.81â™™ \$4.60â™™ Diluted earnings per share\$1.96â™™ \$1.83â™™ \$5.74â™™ \$4.56â™™ Shares used in calculation of earnings per share:Basic125,333â™™ 128,285â™™ 127,334â™™ 129,436â™™ Diluted126,892â™™ 129,549â™™ 129,019â™™ 130,596â™™ See Notes to Condensed Consolidated Financial Statements.WILLIAMS-SONOMA, INC.CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME(Unaudited)â™™ For the Thirteen Weeks EndedFor the Thirty-nine Weeks Ended(In thousands)October 27, 2024October 29, 2023October 27, 2024October 29, 2023Net earnings\$248,953â™™ \$237,285â™™ \$740,364â™™ \$595,323â™™ Other comprehensive income (loss):Foreign currency translation adjustments(13)(4,028)(1,404)(4,062)Change in fair value of derivative financial instruments, net of tax of \$0, \$27, \$0, and \$57.â€™â™™ 78â™™ 1â™™ 163â™™ Reclassification adjustment for realized gains (losses) on derivative financial instruments, net of tax of \$0, \$40, \$(33), and \$316.â€™â™™ 94â™™ (114)94â™™ (896)Comprehensive income\$248,940â™™ \$233,221â™™ \$739,055â™™ \$590,528â™™ See Notes to Condensed Consolidated Financial Statements.1Table of Contents WILLIAMS-SONOMA, INC.CONDENSED CONSOLIDATED BALANCE SHEETS (Unaudited)As of(In thousands, except per share amounts)October 27,2024January 28,2024October 29,2023ASSETSCurrent assetsCash and cash equivalents\$826,784â™™ \$1,262,007â™™ \$698,807â™™ Accounts receivable, net105,620â™™ 122,914â™™ 124,238â™™ Merchandise inventories, net1,450,135â™™ 1,246,369â™™ 1,396,864â™™ Prepaid expenses84,810â™™ 59,466â™™ 100,045â™™ Other current assets19,432â™™ 29,041â™™ 27,381â™™ Total current assets2,486,781â™™ 2,719,797â™™ 2,347,335â™™ Property and equipment, net1,019,874â™™ 1,013,189â™™ 1,026,819â™™ Operating lease right-of-use assets1,147,673â™™ 1,229,650â™™ 1,235,425â™™ Deferred income taxes, net109,444â™™ 110,656â™™ 76,272â™™ Goodwill77,301â™™ 77,306â™™ 77,279â™™ Other long-term assets, net127,267â™™ 122,950â™™ 120,639â™™ Total assets\$4,968,340â™™ \$5,273,548â™™ \$4,883,769â™™ LIABILITIES AND STOCKHOLDERSâ€™ EQUITYCurrent liabilitiesAccounts payable\$665,803â™™ \$607,877â™™ \$675,505â™™ Accrued expenses235,146â™™ 264,306â™™ 203,958â™™ Gift card and other deferred revenue583,022â™™ 573,904â™™ 528,403â™™ Income taxes payable28,400â™™ 96,554â™™ 53,139â™™ Operating lease liabilities231,667â™™ 234,517â™™ 231,236â™™ Other current liabilities101,272â™™ 103,157â™™ 96,745â™™ Total current liabilities1,845,310â™™ 1,880,315â™™ 1,788,986â™™ Long-term operating lease liabilities1,083,809â™™ 1,156,104â™™ 1,163,631â™™ Other long-term liabilities132,612â™™ 109,268â™™ 117,918â™™ Total liabilities3,061,731â™™ 3,145,687â™™ 3,070,535â™™ Commitments and contingencies â€™ See Note FStockholdersâ€™ equityPreferred stock: \$0.01 par value; 7,500 shares authorized; none issuedâ€™â™™ A â€™â™™ A â€™â™™ A Common stock: \$0.01 par value; 253,125 shares authorized; 123,876, 128,301 and 128,270 shares issued and outstanding at Octoberâ™™ 27, 2024, Januaryâ™™ 28, 2024 and Octoberâ™™ 29, 2023, respectively1,239â™™ 1,284â™™ 1,283â™™ Additional paid-in capital545,205â™™ 587,960â™™ 571,765â™™ Retained earnings1,377,461â™™ 1,555,595â™™ 1,260,216â™™ Accumulated other comprehensive loss(16,861)(15,552)(18,604)Treasury stock, at cost: 4, 6 and 6 shares as of Octoberâ™™ 27, 2024, Januaryâ™™ 28, 2024 and Octoberâ™™ 29, 2023, respectively(435)(1,426)(1,426)Total stockholdersâ€™ equity1,906,609â™™ 2,127,861â™™ 1,813,234â™™ Total liabilities and stockholdersâ€™ equity\$4,968,340â™™ \$5,273,548â™™ \$4,883,769â™™ See Notes to Condensed Consolidated Financial Statements.2Table of ContentsWILLIAMS-SONOMA, INC.CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY(Unaudited)â™™ A Commonâ™™ A StockAdditionalPaid-inCapitalRetainedEarningsAccumulatedOtherComprehensiveIncomeâ™™ (Loss)TreasuryStockTotalStockholdersâ€™ Equity(In thousands)SharesAmountBalance at January 28, 2024128,301â™™ \$1,284â™™ \$587,960â™™ \$1,555,595â

earnings\$156,531\$156,531 Foreign currency translation adjustments\$2,205\$2,205 Change in fair value of derivative financial instruments, net of tax\$242\$242 Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax\$486\$486 Release of stock-based awards 1996\$10\$49,327\$201\$49,518 Repurchases of common stock 2\$5,005\$50\$14,778\$286,573\$1,000\$302,401 Reissuance of treasury stock under stock-based compensation plans 1\$334\$180\$514\$ Stock-based compensation expense\$23,282\$23,282 Dividends declared\$59,671\$59,671 Balance at April 30, 2023\$128,444\$1,285\$531,298\$951,926\$(16,258)\$1,426\$1,466,825 Net earnings\$201,507\$201,507 Foreign currency translation adjustments\$2,171\$2,171 Change in fair value of derivative financial instruments, net of tax\$157\$157 Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax\$296\$296 Release of stock-based awards 125\$432\$432 Repurchases of common stock 2\$180\$2547\$2547 Dividends declared\$59,114\$59,114 Balance at July 30, 2023\$128,289\$1,283\$550,866\$1,084,772\$(14,540)\$1,426\$1,620,955 Net earnings\$237,285\$237,285 Foreign currency translation adjustments\$4,028\$4,028 Change in fair value of derivative financial instruments, net of tax\$78\$78 Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax\$114\$114 Release of stock-based awards 124\$1,159\$1,159 Repurchases of common stock 2\$43\$2,883\$3,014 Stock-based compensation expense\$22,189\$22,189 Dividends declared\$58,958\$58,958 Balance at October 29, 2023\$128,270\$1,283\$571,765\$1,260,216\$(18,604)\$1,426\$1,813,234 1 Amounts are shown net of shares withheld for employee taxes. 2 Repurchases of common stock include accrued excise taxes of \$2.5 million as of October 29, 2023, which is recorded in retained earnings. See Notes to Condensed Consolidated Financial Statements. 4 Table of Contents WILLIAMS-SONOMA, INC. CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS (Unaudited) For the Thirty-nine Weeks Ended (In thousands) October 27, 2024 October 29, 2023 Cash flows from operating activities: Net earnings\$740,364\$595,323 Adjustments to reconcile net earnings to net cash provided by (used in) operating activities: Depreciation and amortization\$171,657\$166,027 Loss on disposal/impairment of assets\$4,494\$19,143 Non-cash lease expense\$192,501\$186,764 Deferred income taxes\$9,003\$(7,993) Tax benefit related to stock-based awards\$10,472\$12,455 Stock-based compensation expense\$66,061\$66,435 Other\$2,205\$(2,411) Changes in: Accounts receivable\$17,287\$(8,928) Merchandise inventories\$203,937\$56,770 Prepaid expenses and other assets\$21,393\$(35,857) Accounts payable\$37,239\$164,958 Accrued expenses and other liabilities\$17,060\$(48,978) Gift card and other deferred revenue\$9,367\$49,878 Operating lease liabilities\$200,947\$(200,168) Income taxes payable\$68,154\$(8,005) Net cash provided by operating activities\$726,743\$1,005,413 Cash flows from investing activities: Purchases of property and equipment\$(154,354)\$134,830 Other\$360\$402 Net cash used in investing activities\$(153,994)\$134,428 Cash flows from financing activities: Repurchases of common stock\$(707,477)\$313,001 Payment of dividends\$(208,861)\$174,571 Tax withholdings related to stock-based awards\$(90,733)\$51,108 Net cash used in financing activities\$(1,007,071)\$538,680 Effect of exchange rates on cash and cash equivalents\$(901)\$842 Net (decrease) increase in cash and cash equivalents\$(435,223)\$331,463 Cash and cash equivalents at beginning of period\$1,262,007\$367,344 Cash and cash equivalents at end of period\$826,784\$698,807 See Notes to Condensed Consolidated Financial Statements. 5 Table of Contents WILLIAMS-SONOMA, INC. NOTES TO CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (Unaudited) NOTE A. FINANCIAL STATEMENTS - BASIS OF PRESENTATION These financial statements include Williams-Sonoma, Inc. and its wholly owned subsidiaries ("Company," collectively, "we," "us" or "our"). The Condensed Consolidated Balance Sheets as of October 27, 2024, January 28, 2024 and October 29, 2023, the Condensed Consolidated Statements of Earnings, the Condensed Consolidated Statements of Comprehensive Income, and the Condensed Consolidated Statements of Stockholders' Equity for the thirteen and thirty-nine weeks then ended and the Condensed Consolidated Statements of Cash Flows for the thirty-nine weeks then ended, have been prepared by us, and have not been audited. In our opinion, the financial statements include all adjustments (which include normal recurring adjustments) necessary to present fairly the financial position at the balance sheet dates and the results of operations for the thirteen and thirty-nine weeks then ended. Intercompany transactions and accounts have been eliminated in our consolidation. The balance sheet as of January 28, 2024, presented herein, has been derived from our audited Consolidated Balance Sheet included in our Annual Report on Form 10-K for the fiscal year ended January 28, 2024. The Company's fiscal year ends on the Sunday closest to January 31. All references to "fiscal 2024" represent the 53-week fiscal year that will end on February 2, 2025 and to "fiscal 2023" represent the 52-week fiscal year that ended January 28, 2024. The results of operations for the thirteen and thirty-nine weeks ended October 27, 2024 are not necessarily indicative of the operating results of the full year. Certain information and footnote disclosures normally included in the annual financial statements prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP") have been omitted. These financial statements should be read in conjunction with the Consolidated Financial Statements and notes thereto included in our Annual Report on Form 10-K for the fiscal year ended January 28, 2024. Beginning in fiscal 2021 and continuing through fiscal 2022, global supply chain disruptions caused delays in inventory receipts and backorder delays, increased raw material costs, and higher shipping-related charges. These disruptions improved in the fourth quarter of fiscal 2022. However, the costs from these supply chain challenges impacted our Condensed Consolidated Statement of Earnings in the first half of fiscal 2023. Common Stock Split On July 9, 2024, the Company effected a 2-for-1 stock split of its common stock through a stock dividend. All historical share and per share amounts, excluding treasury share amounts, in this Quarterly Report on Form 10-Q have been retroactively adjusted to reflect the stock split. The shares of common stock retain a par value of \$0.01 per share. Accordingly, an amount equal to the par value of the increased shares resulting from the stock split was reclassified from additional paid-in capital to common stock. Out-of-Period Adjustment Subsequent to the filing of our Form 10-K, in April 2024, the Company determined that it over-recognized freight expense in fiscal years 2021, 2022 and 2023 for a cumulative amount of \$49.0 million. The Company evaluated the error, both qualitatively and quantitatively, and determined that no prior interim or annual periods were materially misstated. The Company then evaluated whether the cumulative amount of the over-accrual was material to its projected fiscal 2024 results, and determined the cumulative amount was not material. Therefore, the Condensed Consolidated Financial Statements for the thirty-nine weeks ended October 27, 2024 include an out-of-period adjustment of \$49.0 million, recorded in the first quarter of fiscal 2024, to reduce cost of goods sold and accounts payable, which corrected the cumulative error on the Consolidated Balance Sheet as of January 28, 2024. Recently Issued Accounting Pronouncements In November 2023, the Financial Accounting Standards Board ("FASB") issued accounting standards update ("ASU") 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures. The ASU updates reportable segment disclosure requirements, primarily through enhanced disclosures about significant segment expenses and information used to assess segment performance. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. We are currently assessing the impact of this ASU on our Consolidated Financial Statements and related disclosures. In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures. The improvements in the ASU address investor requests for enhanced income tax information primarily through changes to the rate reconciliation and income taxes paid information. This ASU is effective for fiscal years beginning after December 15, 2024. 6 Table of Contents with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures. In November 2024, the FASB issued ASU 2024-03, Income Statement - Reporting Comprehensive Income - Expense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses. The ASU requires public business entities to disclose in the notes to the financial statements, among other things, specific information about certain costs and expenses including purchases of inventory, employee compensation, and depreciation and amortization. This ASU is effective for fiscal years beginning after December 15, 2026 and interim reporting periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures. NOTE B. BORROWING ARRANGEMENTS Credit Facility We have a credit facility (the "Credit Facility") which provides for a \$500 million unsecured revolving line of credit (the "Revolver"). Our Revolver may be used to borrow revolving loans or to request the issuance of letters of credit. We may, upon notice to the administrative agent, request existing or new lenders, at such lenders' option, to increase the Revolver by up to \$250 million to provide for a total of up to \$750 million of unsecured revolving credit. During the thirteen and thirty-nine weeks ended October 27, 2024 and October 29, 2023, we had no borrowings under our Revolver. Additionally, as of October 27, 2024, issued but undrawn standby letters of credit of \$12.1 million were outstanding under our Revolver. The standby letters of credit were primarily issued to secure the liabilities associated with workers' compensation and other insurance programs. Our Revolver matures on September 30, 2026, at which time all outstanding borrowings must be repaid and all outstanding letters of credit must be cash collateralized. We may elect to extend the maturity date, subject to lender approval. The interest rate applicable to the Revolver is variable and may be elected by us as: (i) the Secured Overnight Financing Rate ("SOFR") plus 10 basis points and an applicable margin based on our leverage ratio, ranging from 0.91% to 1.775% or (ii) a base rate as defined in the Credit Facility, plus an applicable margin based on our leverage ratio, ranging from 0% to 0.775%. Our Credit Facility contains certain restrictive loan covenants, including, among others, a financial covenant requiring a maximum leverage ratio (funded debt adjusted for operating lease liabilities to earnings before interest, income tax, depreciation, amortization and rent expense), and covenants limiting our ability to incur indebtedness, grant liens, make acquisitions, merge or consolidate, and dispose of assets. As of October 27, 2024, we were in compliance with our financial covenants under our Credit Facility and, based on our current projections, we expect to remain in compliance throughout the next 12 months. Letter of Credit Facilities We have three unsecured letter of credit facilities for a total of \$35 million. Our letter of credit facilities contain covenants that are consistent with our Credit Facility. Interest on unreimbursed amounts under our letter of credit facilities accrues at a base rate as defined in the Credit Facility, plus an applicable margin based on our leverage ratio. As of October 27, 2024, the aggregate amount outstanding under our letter of credit facilities was \$0.8 million, which represents only a future commitment to fund inventory purchases to which we had not taken legal title. On August 16, 2024, we renewed two of our letter of credit facilities totaling \$30 million on substantially similar terms. The two letter of credit facilities mature on August 18, 2025, and the latest expiration date possible for future letters of

credit issued under these facilities is January 15, 2026. One of the letter of credit facilities totaling \$5 million matures on September 30, 2026, which is also the latest expiration date possible for future letters of credit issued under the facility.

NOTE C. STOCK-BASED COMPENSATION**Equity Award Programs**Our Amended and Restated 2001 Long-Term Incentive Plan (the “Plan”) provides for grants of incentive stock options, nonqualified stock options, stock-settled stock appreciation rights, restricted stock awards, restricted stock units (including those that are performance-based), deferred stock awards (collectively, “stock awards”) and dividend equivalents up to an aggregate of 85.4 million shares. As of October 27, 2024, there were approximately 9.4 million shares available for future grant. Awards may be granted under our Plan to officers, associates and non-associate members of the Board of Directors of the Company (the “Board”) or any parent or subsidiary. Shares issued as a result of award exercises or releases are primarily funded with the issuance of new shares.

Table of Contents**Stock Awards**Annual grants of stock awards are limited to two million shares on a per person basis. Stock awards granted to associates generally vest evenly over a period of four years for service-based awards. Certain performance-based awards, which have variable payout conditions based on predetermined financial targets, generally vest three years from the date of grant. Certain stock awards and other agreements contain vesting acceleration clauses which cover events including, but not limited to, retirement, disability, death, merger or a similar corporate event. Stock awards granted to non-associate Board members generally vest in one year. Non-associate Board members automatically receive stock awards on the date of their initial election to the Board and annually thereafter on the date of the annual meeting of stockholders (so long as they continue to serve as a non-associate Board member). Non-associate directors may also elect, on terms prescribed by the Company, to receive all of their annual cash compensation to be earned in respect of the applicable fiscal year either in the form of (i) fully vested stock units or (ii) fully vested deferred stock units.

Stock-Based Compensation ExpenseDuring the thirteen and thirty-nine weeks ended October 27, 2024, we recognized total stock-based compensation expense, as a component of selling, general and administrative expenses (“SG&A”) of \$21.3 million and \$66.1 million, respectively. During the thirteen and thirty-nine weeks ended October 29, 2023, we recognized total stock-based compensation expense, as a component of SG&A of \$22.2 million and \$66.4 million, respectively.

NOTE D. EARNINGS PER SHAREBasic earnings per share is computed as net earnings divided by the weighted-average number of common shares outstanding for the period. Diluted earnings per share is computed as net earnings divided by the weighted-average number of common shares outstanding and common stock equivalents outstanding for the period using the treasury stock method. Common stock equivalents consist of shares subject to stock-based awards to the extent their inclusion would be dilutive. The following is a reconciliation of net earnings and the number of shares used in the basic and diluted earnings per share computations: (In thousands, except per share amounts)

Net Earnings	Weighted Average Shares	Earnings Per Share
Thirteen weeks ended October 27, 2024	Basic \$248,953	125,333
Basic \$1.99	Effect of dilutive stock-based awards	1,559
Diluted \$248,953	126,892	\$1.96
Thirteen weeks ended October 29, 2023	Basic \$237,285	128,285
Basic \$1.85	Effect of dilutive stock-based awards	1,264
Diluted \$237,285	129,549	\$1.83
Thirty-nine weeks ended October 27, 2024	Basic \$740,364	127,334
Basic \$5.81	Effect of dilutive stock-based awards	1,685
Diluted \$740,364	129,019	\$5.74
Thirty-nine weeks ended October 29, 2023	Basic \$595,323	129,436
Basic \$4.60	Effect of dilutive stock-based awards	1,160
Diluted \$595,323	130,596	\$4.56

The effect of anti-dilutive stock-based awards was not material for the thirteen and thirty-nine weeks ended October 27, 2024 and October 29, 2023, respectively.

Table of Contents**NOTE E. SEGMENT REPORTING**We identify our operating segments according to how our business activities are managed and evaluated. Each of our brands are operating segments. Because they share similar economic and other qualitative characteristics, we have aggregated our operating segments into a single reportable segment. The following table summarizes our net revenues by brand for the thirteen and thirty-nine weeks ended October 27, 2024 and October 29, 2023.

For the Thirteen Weeks Ended	For the Thirty-nine Weeks Ended
October 27, 2024	October 29, 2023
Pottery Barn \$718,240	\$777,475
\$2,120,898	\$2,331,497
West Elm \$466,360	1,339,578
Williams Sonoma \$252,125	252,408
730,231	736,342
Pottery Barn Kids and Teen \$287,259	276,715
768,469	748,923
Other \$292,554	80,692
290,147	252,094
Total \$3,180,668	\$1,853,650

\$5,249,323

\$5,471,715

1

Includes business-to-business net revenues within each brand.

2

Primarily consists of net revenues from Rejuvenation, our international franchise operations, Mark and Graham, and GreenRow.

3

Includes net revenues related to our international operations (including our operations in Canada, Australia, the United Kingdom, and our franchise businesses) of approximately \$76.8 million and \$72.5 million for the thirteen weeks ended October 27, 2024 and October 29, 2023, respectively, and approximately \$229.3 million and \$225.3 million for the thirty-nine weeks ended October 27, 2024 and October 29, 2023, respectively.

Long-lived assets by geographic location, which excludes deferred income taxes, goodwill, and intangible assets, are as follows:

As of	(In thousands)
October 27, 2024	January 28, 2024
October 29, 2023	U.S. \$2,212,022
\$2,273,905	\$2,285,829
International \$70,569	79,720
85,256	Total \$2,282,591
\$2,353,625	\$2,371,085

NOTE F. COMMITMENTS AND CONTINGENCIESWe are involved in lawsuits, claims and proceedings incident to the ordinary course of our business. These disputes, which are not currently material, are increasing in number as our business expands and our company grows. We review the need for any loss contingency reserves and establish reserves when, in the opinion of management, it is probable that a matter would result in liability, and the amount of loss, if any, can be reasonably estimated. In view of the inherent difficulty of predicting the outcome of these matters, it may not be possible to determine whether any loss is probable or to reasonably estimate the amount of the loss until the case is close to resolution, in which case no reserve is established until that time. Any claims against us, whether meritorious or not, could result in costly litigation, require significant amounts of management time and result in the diversion of significant operational resources. The results of these lawsuits, claims and proceedings cannot be predicted with certainty. However, we believe that the ultimate resolution of these current matters will not have a material adverse effect on our Condensed Consolidated Financial Statements taken as a whole.

NOTE G. STOCK REPURCHASE PROGRAMS AND DIVIDENDS**Stock Repurchase Programs**During the thirteen weeks ended October 27, 2024, we repurchased 3,929,491 shares of our common stock at an average cost of \$135.86 per share for an aggregate cost of \$533.9 million, excluding excise taxes on stock repurchases (net of issuances) of \$5.3 million. During the thirty-nine weeks ended October 27, 2024, we repurchased 5,164,755 shares of our common stock at an average cost of \$136.98 per share for an aggregate cost of \$707.5 million, excluding excise taxes on stock repurchases (net of issuances) of \$6.0 million. As of October 27, 2024, there was \$292.5 million remaining under the \$1.0 billion stock repurchase program we announced in March 2024. In September 2024, our Board of Directors authorized a new \$1.0 billion stock repurchase program. The total stock repurchase authorization remaining under these programs was approximately \$1.3 billion.

Table of ContentsDuring the thirteen weeks ended October 29, 2023, we repurchased 42,868 shares of our common stock at an average cost of \$70.00 per share for an aggregate cost of \$3.0 million, excluding excise taxes on stock repurchases (net of issuances). During the thirty-nine weeks ended October 29, 2023, we repurchased 5,243,722 shares of our common stock at an average cost of \$59.69 per share for an aggregate cost of \$313.0 million, excluding excise taxes on stock repurchases (net of issuances) of \$2.5 million.

As of October 27, 2024, January 28, 2024 and October 29, 2023, we held treasury stock of \$0.4 million, \$1.4 million and \$1.4 million, respectively, that represents the cost of shares available for issuance intended to satisfy future stock-based award settlements in certain foreign jurisdictions. Stock repurchases under our programs may be made through open market and privately negotiated transactions at times and in such amounts as management deems appropriate. The timing and actual number of shares repurchased will depend on a variety of factors including price, corporate and regulatory requirements, capital availability and other market conditions.

DividendsOn July 9, 2024, the Company effected a 2-for-1 stock split of its common stock through a stock dividend. The prior cash dividends per share have been retroactively adjusted to reflect the stock split. See Note A for further information.

We declared cash dividends of \$0.57 and \$0.45 per common share during the thirteen weeks ended October 27, 2024 and October 29, 2023, respectively. We declared cash dividends of \$1.71 and \$1.35 during the thirty-nine weeks ended October 27, 2024 and October 29, 2023. Our quarterly cash dividend may be limited or terminated at any time.

Table of Contents**NOTE H. FAIR VALUE MEASUREMENTS**Fair value is the price that would be received from selling an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. We determine the fair value of financial and non-financial assets and liabilities using the fair value hierarchy established by ASC 820, Fair Value Measurement, which defines three levels of inputs that may be used to measure fair value, as follows:

- Level 1: inputs which include quoted prices in active markets for identical assets or liabilities;
- Level 2: inputs which include observable inputs other than Level 1 inputs, such as quoted prices in active markets for similar assets or liabilities; quoted prices for identical or similar assets or liabilities in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the asset or liability;
- Level 3: inputs which include unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the underlying asset or liability.

The fair values of our cash and cash equivalents are based on Level 1 inputs, which include quoted prices in active markets for identical assets.

Long-lived AssetsWe review the carrying value of all long-lived assets for impairment, primarily at an individual store level, whenever events or changes in circumstances indicate that the carrying value of an asset may not be recoverable. We measure property and equipment at fair value on a nonrecurring basis using Level 3 inputs as defined in the fair value hierarchy. We measure right-of-use assets on a nonrecurring basis using Level 2 inputs that are corroborated by market data. Where Level 2 inputs are not readily available, we use Level 3 inputs. Fair value of these long-lived assets is based on the present value of estimated future cash flows using a discount rate commensurate with the risk.

The significant unobservable inputs used in the fair value measurement of our store assets are sales growth/decline, gross margin, employment costs, lease escalations, market rental rates, changes in local real estate markets in which we operate, inflation and the overall economics of the retail industry. Significant fluctuations in any of these inputs individually could significantly impact our measurement of fair value.

During the thirteen weeks ended October 27, 2024, we recognized impairment charges of \$1.6 million, which consisted of (i) the write-off of property and equipment of \$1.0 million and (ii) the write-down of operating lease right-of-use-assets of \$0.6 million, for one underperforming store. During the thirty-nine weeks ended October 27, 2024, we recognized impairment charges of \$2.9 million, which consisted of (i) the write-down of operating lease right-of-use-assets of \$1.6 million for four underperforming stores and (ii) the write-off of property and equipment of \$1.3 million for two underperforming stores.

During the thirteen weeks ended October 29, 2023, we recognized impairment charges of \$1.6 million, which consisted of (i) the write-down of leasehold improvements of \$1.1 million for four underperforming stores and (ii) the write-down of operating lease right-of-use-assets of \$0.5 million. During the thirty-nine weeks ended October 29, 2023, we recognized impairment charges of \$13.0 million, which consisted of (i) the write-down of leasehold improvements of \$4.9 million for eight underperforming stores, (ii) the write-down of operating lease right-of-use-assets of \$4.4 million, and (iii) the write-off of property and equipment of \$3.7 million resulting from the exit of Aperture,

a division of our Outward, Inc. subsidiary. There were no transfers in and out of Level 3 categories during the thirteen and thirty-nine weeks ended October 27, 2024 and October 29, 2023. 11 Table of Contents NOTE I. ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) Changes in accumulated other comprehensive income (loss) by component, net of tax, are as follows: (In thousands) Foreign Currency Translation Cash Flow Hedges Accumulated Other Comprehensive Income (Loss) Balance at January 28, 2024 \$(15,457) \$(95) \$(15,552) Foreign currency translation adjustments (1,342) \$(1,342) Change in fair value of derivative financial instruments \$ 1 1 \$ 1 1 Other comprehensive income (loss) (1,342) 1 \$ (1,341) Balance at April 28, 2024 \$(16,799) \$(94) \$(16,893) Foreign currency translation adjustments (49) \$(49) Reclassification adjustment for realized (gain) loss on derivative financial instruments \$ 94 94 \$ 94 94 Other comprehensive income (loss) (49) 94 \$ 45 Balance at July 28, 2024 \$(16,848) \$(16,848) Foreign currency translation adjustments (13) \$(13) Other comprehensive income (loss) (13) \$(13) Balance at October 27, 2024 \$(16,861) \$(16,861) Balance at January 29, 2023 \$(14,458) \$649 \$ (13,809) Foreign currency translation adjustments (2,205) \$(2,205) Change in fair value of derivative financial instruments \$ 242 242 \$ 242 242 Reclassification adjustment for realized (gain) loss on derivative financial instruments \$ (486) (486) Other comprehensive income (loss) (2,205) (244) (2,449) Balance at April 30, 2023 \$(16,663) \$405 \$ (16,258) Foreign currency translation adjustments 2,171 \$ 2,171 Change in fair value of derivative financial instruments \$ (157) (157) Reclassification adjustment for realized (gain) loss on derivative financial instruments \$ (296) (296) Other comprehensive income (loss) 2,171 (453) 1,718 Balance at July 30, 2023 \$(14,492) \$(48) \$(14,540) Foreign currency translation adjustments (4,028) \$(4,028) Change in fair value of derivative financial instruments \$ 78 78 Reclassification adjustment for realized (gain) loss on derivative financial instruments \$ (114) (114) Other comprehensive income (loss) (4,028) (36) (4,064) Balance at October 29, 2023 \$(18,520) \$(84) \$(18,604) 12 Table of Contents NOTE J. REVENUE Merchandise Sales Revenues from the sale of our merchandise through our e-commerce channel, at our retail stores as well as to our business-to-business customers and franchisees are, in each case, recognized at a point in time when control of merchandise is transferred to the customer. Merchandise can either be picked up in our stores, or delivered to the customer. For merchandise picked up in the store, control is transferred at the time of the sale to the customer. For merchandise delivered to the customer, control is transferred either when delivery has been completed, or when we have a present right to payment which, for certain merchandise, occurs upon conveyance of the merchandise to the carrier for delivery. We exclude from revenue any taxes assessed by governmental authorities, including value-added and other sales-related taxes, that are imposed on and are concurrent with revenue-generating activities. Our payment terms are primarily at the point of sale for merchandise sales and for most services. We have elected to account for shipping and handling as fulfillment activities, and not as a separate performance obligation. Revenue from the sale of merchandise is reported net of sales returns. We estimate future returns based on historical return trends together with current product sales performance. As of October 27, 2024, January 28, 2024 and October 29, 2023, we recorded a liability for expected sales returns of approximately \$29.2 million, \$52.4 million and \$47.1 million, respectively, within other current liabilities and a corresponding asset for the expected net realizable value of the merchandise inventory to be returned of approximately \$7.2 million, \$16.3 million and \$14.9 million, respectively, within other current assets in our Condensed Consolidated Balance Sheets. See Note E for the disclosure of our net revenues by operating segment. Gift Card and Other Deferred Revenue We defer revenue and record a liability when cash payments are received in advance of satisfying performance obligations, primarily associated with our merchandise sales, stored-value cards, customer loyalty programs, and incentives received from credit card issuers. We issue stored-value cards that may be redeemed on future merchandise purchases. Our stored-value cards have no expiration dates. Revenue from stored-value cards is recognized at a point in time upon redemption of the card and as control of the merchandise is transferred to the customer. Breakage is recognized in a manner consistent with our historical redemption patterns taking into consideration escheatment laws as applicable. Breakage is recognized over the estimated period of redemption of our cards of approximately four years, the majority of which is recognized within one year of the card issuance. Breakage revenue is not material to our Condensed Consolidated Financial Statements. We have customer loyalty programs, which allow members to earn points for each qualifying purchase. Customers can earn points through spend on both our private label and co-branded credit cards, or can earn points as part of our non-credit card related loyalty program. Points earned through both loyalty programs enable members to receive certificates that may be redeemed on future merchandise purchases. This customer option is a material right and, accordingly, represents a separate performance obligation to the customer. The allocated consideration for the points or certificates earned by our loyalty program members is deferred based on the standalone selling price of the points and recorded within gift card and other deferred revenue within our Condensed Consolidated Balance Sheet. The measurement of standalone selling prices takes into consideration the discount the customer would receive in a separate transaction for the delivered item, as well as our estimate of certificates expected to be issued and redeemed, based on historical patterns. This measurement is applied to our portfolio of performance obligations for points or certificates earned, as all obligations have similar economic characteristics. We believe the impact to our Condensed Consolidated Financial Statements would not be materially different if this measurement was applied to each individual performance obligation. Revenue is recognized for these performance obligations at a point in time when certificates are redeemed by the customer. These obligations relate to contracts with terms less than one year, as our certificates generally expire within six months from issuance. We enter into agreements with credit card issuers in connection with our private label and co-branded credit cards, whereby we receive cash incentives in exchange for promised services, such as licensing our brand names and marketing the credit card program to customers. These separate non-loyalty program related services promised under these agreements are interrelated and are thus considered a single performance obligation. Revenue is recognized over time as we transfer promised services throughout the contract term. As of October 27, 2024, January 28, 2024 and October 29, 2023, we had recorded \$583.0 million, \$573.9 million and \$528.4 million, respectively, for gift card and other deferred revenue within current liabilities in our Condensed Consolidated Balance Sheets. The increase in our gift card and other deferred revenue balance as of October 27, 2024 compared to October 29, 2023 was primarily due to advance payments collected on certain product categories. 13 Table of Contents ITEM 2. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS FORWARD-LOOKING STATEMENTS This Quarterly Report on Form 10-Q contains forward-looking statements that involve risks and uncertainties, as well as assumptions that, if they do not fully materialize or are proven incorrect, could cause our business and results of operations to differ materially from those expressed or implied by such forward-looking statements. Such forward-looking statements include statements related to: continuing changes in general economic, political, competitive and other conditions beyond our control, and the impact on consumer confidence and consumer spending; the continuing impact of inflation and measures to control inflation, including changing interest rates, on consumer spending; the impact of current and potential future tariffs and our ability to mitigate impacts; the outcome of our growth initiatives; our ability to anticipate consumer preferences and buying trends; dependence on timely introduction and customer acceptance of our merchandise; our ability to introduce and grow new brands and brand extensions; delays in store openings; competition from companies with concepts or products similar to ours; labor and material shortages; timely and effective sourcing of merchandise from our foreign and domestic vendors and delivery of merchandise through our supply chain to our stores and customers; effective inventory management; our ability to manage customer returns; uncertainties in e-marketing, infrastructure and regulation; multi-channel and multi-brand complexities; challenges associated with our increasing global presence; the continuing impact of global conflicts, such as the conflicts in Ukraine and the Middle East, and shortages of various raw materials on our global supply chain, retail store operations and customer demand; dependence on external funding sources for operating capital; disruptions in the financial markets; our ability to control employment, occupancy, supply chain, product, transportation and other operating costs; our ability to improve our systems and processes; changes to our information technology infrastructure; new interpretations of or changes to current accounting rules; impact of actual and potential wars, conflicts or acts of terrorism; the potential for increased corporate income taxes; and other risks and uncertainties, as well as statements of belief and statements of assumptions underlying any of the foregoing. You can identify these and other forward-looking statements by the use of words such as "may," "should," "expect," "anticipates," "believes," "estimates," "predicts," "intends," "continue," or the negative of such terms, or other comparable terminology. The risks, uncertainties and assumptions referred to above that could cause our results to differ materially from the results expressed or implied by such forward-looking statements include, but are not limited to, those discussed under the heading "Risk Factors" in this document and our Annual Report on Form 10-K for the fiscal year ended January 28, 2024, and the risks, uncertainties and assumptions discussed from time to time in our other public filings and public announcements. All forward-looking statements included in this document are based on information available to us as of the date hereof, and we assume no obligation to update these forward-looking statements. OVERVIEW Williams-Sonoma, Inc. ("Company", "we", or "us") is a specialty retailer of high-quality sustainable products for the home. Our products in our portfolio of nine brands "Williams Sonoma, Pottery Barn, Pottery Barn Kids, Pottery Barn Teen, West Elm, Williams Sonoma Home, Rejuvenation, Mark and Graham, and GreenRow" are marketed through e-commerce websites, direct-mail catalogs and our retail stores. These brands are also part of The Key Rewards, our loyalty and credit card program that offers members exclusive benefits across the Williams-Sonoma family of brands. We operate in the U.S., Puerto Rico, Canada, Australia, and the United Kingdom, offer international shipping to customers worldwide, and have unaffiliated franchisees that operate stores in the Middle East, the Philippines, Mexico, South Korea, and India as well as e-commerce websites in certain locations. We are also proud to be a leader in our industry with our values-based culture and commitment to achieving our sustainability goals. The following discussion and analysis of financial condition, results of operations, and liquidity and capital resources for the thirteen weeks ended October 27, 2024 ("third quarter of fiscal 2024"), as compared to the thirteen weeks ended October 29, 2023 ("third quarter of fiscal 2023") and thirty-nine weeks ended October 27, 2024 ("first thirty-nine weeks of fiscal 2024"), as compared to the thirty-nine weeks ended October 29, 2023 ("first thirty-nine weeks of fiscal 2023"), should be read in conjunction with our Condensed Consolidated Financial Statements and the notes thereto. All explanations of changes in operational results are discussed in order of magnitude. Third Quarter of Fiscal 2024 Financial Results Net revenues in the third quarter of fiscal 2024 decreased \$53.0 million or 2.9%, with company comparable brand revenue ("company comp") decline of 2.9%. This decrease was driven by continuing customer hesitancy towards furniture purchases, partially offset by strength in our emerging brands and our children's home furnishings business. In the third quarter of fiscal 2024, Pottery Barn, our largest brand, saw 7.5% comparable brand revenue ("brand comp") decline driven by reduced furniture sales, partially offset by relative strength from our decorating, entertaining, and seasonal holiday categories. The Pottery Barn Kids and Teen brands saw 3.8% brand comp growth in the third quarter of fiscal 2024 driven by strength in decor, seasonal products, textiles and

collaborations.14Table of ContentsWest Elm saw 3.5% brand comp decline in the third quarter of fiscal 2024, driven by the continuing impacts of the customer pull back in furniture as a result of the brand's high percentage of its assortment in the furniture category, partially offset by strength from new product introductions across categories including textiles, kids and furniture.The Williams Sonoma brand saw 0.1% brand comp decline in the third quarter of fiscal 2024 with strength in the brand's kitchen business driven by high ticket electrics and tabletop.For the third quarter of fiscal 2024, diluted earnings per share was \$1.96, compared to \$1.83 in the third quarter of fiscal 2023.As of OctoberÂ 27, 2024, we had \$827Â million in cash and cash equivalents and generated operating cash flow of \$726.7Â million in the first thirty-nine weeks of fiscal 2024. In addition to our cash balance, we also ended the third quarter of fiscal 2024 with no outstanding borrowings under our revolving line of credit. Our liquidity position allowed us to fund the operations of the business by investing \$154.4 million in capital expenditures in the first thirty-nine weeks of fiscal 2024, and to provide stockholder returns of \$916.3Â million in the first thirty-nine weeks of fiscal 2024 through stock repurchases and dividends.Out-of-Period AdjustmentSubsequent to the filing of our Form 10-K, in April 2024, the Company determined that it over-recognized freight expense in fiscal years 2021, 2022 and 2023 for a cumulative amount of \$49.0Â million. The Company evaluated the error, both qualitatively and quantitatively, and determined that no prior interim or annual periods were materially misstated. The Company then evaluated whether the cumulative amount of the over-accrual was material to its projected fiscal 2024 results, and determined the cumulative amount was not material. Therefore, the Condensed Consolidated Financial Statements for the thirty-nine weeks ended OctoberÂ 27, 2024 include an out-of-period adjustment of \$49.0Â million, recorded in the first quarter of fiscal 2024, to reduce cost of goods sold and accounts payable, which corrected the cumulative error on the Consolidated Balance Sheet as of January 28, 2024.Looking AheadAs we look forward to the balance of the year, we are focused on three key priorities, which include (i) returning to growth, (ii) elevating our world-class customer service and (iii) driving earnings. We believe these key priorities will set us apart from our competition and allow us to drive long-term growth and profitability. We believe we have a powerful portfolio of brands, serving a range of categories, aesthetics, and life stages and we have built a strong omni-channel platform and infrastructure, which will position us well for the next stage of growth. However, the uncertain macroeconomic environment with the slow housing market, elevated interest rates, layoffs, inflationary pressure, political uncertainty and global geopolitical tension may continue to impact our results. For information on risks, please see "Risk Factors" in Part I, Item 1A of our Annual Report on Form 10-K for the fiscal year ended JanuaryÂ 28, 2024.NET REVENUESNet revenues primarily consist of sales of merchandise to our customers through our e-commerce websites, retail stores and direct-mail catalogs, and include shipping fees received from customers for delivery of merchandise to their homes. Our revenues also include sales to our business-to-business customers and franchisees, incentives received from credit card issuers in connection with our private label and co-branded credit cards and breakage income related to our stored-value cards. Revenue from the sale of merchandise is reported net of sales returns.Third Quarter of Fiscal 2024 vs. Third Quarter of Fiscal 2023Net revenues in the third quarter of fiscal 2024 decreased \$53.0 million or 2.9%, with company comp decline of 2.9%. This decrease was driven by continuing customer hesitancy towards furniture purchases, partially offset by strength in our emerging brands and our children's home furnishings business.First Thirty-nine Weeks of Fiscal 2024 vs. First Thirty-nine Weeks of Fiscal 2023Net revenues for the first thirty-nine weeks of fiscal 2024 decreased by \$222.4 million, or 4.1%, with company comp decline of 3.7%. This was driven by continuing customer hesitancy towards furniture purchases, partially offset by strength in our emerging brands and children's home furnishings.15Table of ContentsComparable Brand RevenueComparable brand revenue includes comparable e-commerce sales, including through our direct-mail catalog, and store sales, as well as shipping fees, sales returns and other discounts associated with current period sales. Comparable stores are defined as permanent stores where gross square footage did not change by more than 20% in the previous 12 months, and which have been open for at least 12 consecutive months without closure for more than seven days within the same fiscal month. Outlet comparable store revenues are included in their respective brands. Business-to-business revenues are included in comparable brand revenue for each of our brands. Sales to our international franchisees are excluded from comparable brand revenue as their stores and e-commerce websites are not operated by us. Sales from certain operations are also excluded until such time that we believe those sales are meaningful to evaluating their performance. Additionally, comparable brand revenue for newer concepts is not separately disclosed until such time that we believe those sales are meaningful to evaluating the performance of the brand.For the Thirteen Weeks Ended 1For the Thirty-nine Weeks Ended 1Comparable brand revenue growth (decline)October 27, 2024October 29, 2023October 27, 2024October 29, 2023Pottery Barn(7.5%)(16.6%)(8.4%)(9.7%)West Elm(3.5%)(22.4%)(4.1%)(19.8%)Williams Sonoma(0.1%)(1.9%)(0.0%)(2.3%)Pottery Barn Kids and Teen3.8Â (6.9)2.7Â (6.7)Total 2(2.9%)(14.6%)(3.7%)(11.1%)1 Comparable brand revenue includes business-to-business revenues within each brand.2 Total comparable brand revenue growth includes the results of Rejuvenation, Mark and Graham, and GreenRow.STORE DATAÂ Store Count AverageÂ LeasedÂ SquareFootage Per StoreÂ Â July 28, 2024OpeningsClosingsOctober 27, 2024October 29, 2023October 27, 2024October 29, 2023Pottery Barn185Â 2Â (1)186Â 191Â 15,000Â 15,000Â Williams Sonoma158Â 2Â (1)160Â 163Â 6,900Â 6,900Â West Elm122Â 1Â (1)122Â 123Â 13,200Â 13,200Â Pottery Barn Kids45Â 1Â (1)46Â 46Â 7,800Â 7,800Â Rejuvenation11Â (1)11Â 10Â 8,100Â 8,200Â Total521Â 5Â (1)525Â 533Â 11,400Â 11,400Â Store selling square footage at period-endÂ Â 3,886,000Â 3,905,000Â Store leased square footage at period-endÂ Â 5,972,000Â 6,061,000Â GROSS PROFITGross profit is equal to our net revenues less cost of goods sold. Cost of goods sold includes (i) cost of goods, which consists of cost of merchandise, inbound freight expenses, freight-to-store expenses and other inventory related costs such as replacements, damages, obsolescence and shrinkage; (ii) occupancy expenses, which consists of rent, other occupancy costs (including property taxes, common area maintenance and utilities) and depreciation; and (iii) shipping costs, which consists of third-party delivery services and shipping materials.Our classification of expenses in cost of goods sold may not be comparable to other public companies, as we do not include non-occupancy-related costs associated with our distribution network in cost of goods sold. These costs, which include distribution network employment, third-party warehouse management and other distribution-related administrative expenses, are recorded in selling, general and administrative expenses ("SG&A").16Table of ContentsÂ For the Thirteen Weeks Ended(In thousands)October 27, 2024% NetRevenuesOctober 29, 2023% NetRevenuesOctober 30, 2022% NetRevenuesGross profit \$841,715Â 46.7Â %\$822,360Â 44.4Â %\$910,526Â 41.5Â %Includes occupancy expenses of \$195.0Â million, \$200.4Â million and \$202.3Â million for the third quarter of fiscal 2024, fiscal 2023 and fiscal 2022, respectively.Third Quarter of Fiscal 2024 vs. Third Quarter of Fiscal 2023Gross profit increased \$19.4Â million, or 2.4%, compared to the third quarter of fiscal 2023. Gross margin increased to 46.7% from 44.4% in the third quarter of fiscal 2023. The increase in gross margin of 230 basis points was driven by (i) higher merchandise margins of 130 basis points and (ii) supply chain efficiencies of 100 basis points, including reductions in returns, replacements, accommodations and damages as well as limiting out-of-market and multiple shipments. Occupancy rate was flat compared to the third quarter of fiscal 2023.Third Quarter of Fiscal 2023 vs. Third Quarter of Fiscal 2022Gross profit decreased \$88.2Â million or 9.7%, compared to the third quarter of fiscal 2022. Gross margin increased to 44.4% from 41.5% in the third quarter of fiscal 2022. The increase in gross margin of 290 basis points was primarily driven by (i) improvement in input costs resulting from lower ocean freight, detention and demurrage, (ii) lower customer shipping and other inventory costs, including reductions in out-of-market shipments, multiple shipments, returns, replacements, damages, and accommodations and (iii) higher pricing power of our proprietary products and our focus on full-price selling, partially offset by (iv) leveraged occupancy costs resulting from lower revenues.Â For the Thirty-nine Weeks Ended(In thousands)October 27, 2024% NetRevenuesOctober 29, 2023% NetRevenuesOctober 30, 2022% NetRevenuesGross profit \$1,247,556Â 47.1Â %\$1,254,986Â 41.2Â %\$1,266,883Â 42.9Â %Includes occupancy expenses of \$588.3Â million, \$606.3Â million and \$581.7Â million for the first thirty-nine weeks of fiscal 2024, fiscal 2023 and fiscal 2022, respectively.First Thirty-nine Weeks of Fiscal 2024 vs. First Thirty-nine Weeks of Fiscal 2023Gross profit increased \$215.6Â million, or 9.6%, compared to the first thirty-nine weeks of fiscal 2023. Gross margin increased to 47.1% from 41.2% for the first thirty-nine weeks of fiscal 2023. This increase in gross margin of 590 basis points was driven by (i) higher merchandise margins of 330 basis points, (ii) supply chain efficiencies of 170 basis points, including reductions in returns, replacements, accommodations and damages as well as limiting out-of-market and multiple shipments, and (iii) an out-of-period freight adjustment of 100 basis points, partially offset by (iv) the leverage of occupancy costs of 10 basis points resulting from lower sales.First Thirty-nine Weeks of Fiscal 2023 vs. First Thirty-nine Weeks of Fiscal 2022Gross profit decreased \$412.9Â million, or 15.5%, compared to the first thirty-nine weeks of fiscal 2022. Gross margin decreased to 41.2% from 42.9% for the first thirty-nine weeks of fiscal 2022. The decline in gross margin of 170 basis points was primarily driven by (i) higher input costs resulting from ocean freight, detention and demurrage in the first half of fiscal 2023, which improved in the third quarter of fiscal 2023 and (ii) higher occupancy costs resulting from incremental costs from our new distribution centers on the East and West Coasts to support our long-term growth, partially offset by (iii) higher pricing power of our proprietary products and our focus on full-price selling.17Table of ContentsSELLING, GENERAL AND ADMINISTRATIVE EXPENSESSG&A consists of non-occupancy related costs associated with our retail stores, distribution and manufacturing facilities, customer care centers, supply chain operations (buying, receiving and inspection) and corporate administrative functions. These costs include employment, advertising, third party credit card processing, impairment and other general expenses.For the Thirteen Weeks EndedFor the Thirty-nine Weeks Ended(In thousands)October 27, 2024% Net RevenuesOctober 29, 2023% Net RevenuesOctober 27, 2024% Net RevenuesOctober 29, 2023% Net RevenuesSelling, general and administrative expenses\$521,072Â 28.9Â %\$507,283Â 27.4Â %\$1,536,169Â 29.3Â %\$1,468,884Â 26.8Â %Third Quarter of Fiscal 2024 vs. Third Quarter of Fiscal 2023SG&A increased \$13.8Â million, or 2.7%, compared to the third quarter of fiscal 2023. SG&A as a percentage of net revenues increased to 28.9% from 27.4% in the third quarter of fiscal 2023. This increase of 150 basis points was primarily driven by (i) an increase in employment expense of 160 basis points due to higher performance-based incentive compensation and employee benefits costs and (ii) an increase in advertising expenses of 20 basis points; partially offset by (iii) lower general expenses of 30 basis points from timing of administrative expenses.First Thirty-nine Weeks of Fiscal 2024 vs. First Thirty-nine Weeks of Fiscal 2023SG&A increased \$67.3 million, or 4.6%, compared to the first thirty-nine weeks of fiscal 2023. SG&A as a percentage of net revenues increased to 29.3% from 26.8% for the first thirty-nine weeks of fiscal 2023. This increase of 250 basis points was primarily driven by (i) an increase in employment expense of 150 basis points due to higher performance-based incentive compensation, which does not include a benefit from the out-of-period freight adjustment and (ii) an increase in advertising expenses of 110 basis points, partially offset by (iii) exit costs of \$15.8 million and reduction-in-force initiatives of \$8.3 million recorded in the first thirty-nine weeks of fiscal 2023 which did not recur in the first thirty-nine weeks of fiscal 2024.INCOME TAXESThe effective tax rate was 24.3% for the first thirty-nine weeks of fiscal 2024, and 25.8% for the first thirty-nine weeks of fiscal 2023. The decrease in the effective tax rate was primarily due to (i) higher excess

tax benefit from stock-based compensation in first thirty-nine weeks of fiscal 2024 and (ii) the tax effect of earnings mix change, partially offset by (iii) the expiration of the statutes of limitations related to uncertain tax positions in fiscal 2023. Since the Organization for Economic Co-operation and Development ("OECD") announced the OECD/G20 Inclusive Framework on Base Erosion and Profit Shifting ("Framework") in 2021, a number of countries have begun to enact legislation to implement the OECD international tax framework, including the Pillar Two minimum tax regime. To mitigate the administrative burden for Multinational Enterprises in complying with the OECD Global Anti-Base Erosion rules during the initial years of implementation, the OECD developed the temporary "Transitional Country-by-Country Safe Harbor" ("Safe Harbor"). This transitional Safe Harbor applies for fiscal years beginning on or before December 31, 2026, but not including a fiscal year that ends after June 30, 2028. Under the Safe Harbor, the top-up tax for such jurisdiction is deemed to be zero, provided that at least one of the Safe Harbor tests is met for the jurisdiction. In the regions in which we operate, Canada, United Kingdom, Netherlands, Italy and Vietnam have implemented Pillar Two frameworks effective January 1, 2024. The Company's subsidiaries are not subject to Pillar Two minimum tax in the first thirty-nine weeks of fiscal 2024 under the Safe Harbor rules. Pillar Two minimum tax will be treated as a period cost in future periods when it is applicable. We are continuing to evaluate the potential impact on future periods of the Pillar Two Framework, and monitoring legislative developments by other countries, especially in the regions in which we operate.

LIQUIDITY AND CAPITAL RESOURCES
Material Cash Requirements There were no material changes during the quarter to the Company's material cash requirements, commitments and contingencies that are described in Part II, Item 7 of the Company's Annual Report on Form 10-K for the fiscal year ended January 28, 2024, which is incorporated herein by reference.

Stock Repurchase Programs and Dividends See Note G to our Condensed Consolidated Financial Statements, Stock Repurchase Programs and Dividends, within Item 1 of this Quarterly Report on Form 10-Q for further information.

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Liquidity Outlook For the remainder of fiscal 2024, we plan to use our cash resources to fund our inventory and inventory-related purchases, employment-related costs, advertising and marketing initiatives, stock repurchases, property and equipment purchases, dividend payments, rental payments on our leases and the payment of income taxes. We believe our cash on hand, cash flows from operations and our available credit facilities will provide adequate liquidity for our business operations as well as stock repurchases, dividends, capital expenditures and other liquidity requirements associated with our business operations over the next 12 months. We are currently not aware of any other trends or demands, commitments, events or uncertainties that will result in, or that are reasonably likely to result in, our liquidity increasing or decreasing in any material way that will impact our capital needs during or beyond the next 12 months.

Sources of Liquidity As of October 27, 2024, we held \$826.8 million in cash and cash equivalents, the majority of which was held in interest-bearing demand deposit accounts and money market funds, and of which \$82.7 million was held by our international subsidiaries. As is consistent within our industry, our cash balances are seasonal in nature, with the fourth quarter historically representing a significantly higher level of cash than other periods. In addition to our cash balances on hand, we have a credit facility (the "Credit Facility") which provides for a \$500 million unsecured revolving line of credit (the "Revolver"). Our Revolver may be used to borrow revolving loans or to request the issuance of letters of credit. We may, upon notice to the administrative agent, request existing or new lenders, at such lenders' option, to increase the Revolver by up to \$250 million to provide for a total of up to \$750 million of unsecured revolving credit. During the thirteen and thirty-nine weeks ended October 27, 2024 and October 29, 2023, we had no borrowings under our Revolver. Additionally, as of October 27, 2024, issued but undrawn standby letters of credit of \$12.1 million were outstanding under our Revolver. The standby letters of credit were primarily issued to secure the liabilities associated with workers' compensation and other insurance programs.

Our Credit Facility contains certain restrictive loan covenants, including, among others, a financial covenant requiring a maximum leverage ratio (funded debt adjusted for operating lease liabilities to earnings before interest, income tax, depreciation, amortization and rent expense), and covenants limiting our ability to incur indebtedness, grant liens, make acquisitions, merge or consolidate, and dispose of assets. As of October 27, 2024, we were in compliance with our financial covenants under our Credit Facility and, based on our current projections, we expect to remain in compliance throughout the next 12 months.

Letter of Credit Facilities We have three unsecured letters of credit facilities for a total of \$35 million. Our letters of credit facilities contain covenants that are consistent with our Credit Facility. Interest on unreimbursed amounts under our letters of credit facilities accrues at a base rate as defined in the Credit Facility, plus an applicable margin based on our leverage ratio. As of October 27, 2024, the aggregate amount outstanding under our letters of credit facilities was \$0.8 million, which represents only a future commitment to fund inventory purchases to which we had not taken legal title. On August 16, 2024, we renewed two of our letters of credit facilities totaling \$30 million on substantially similar terms. The two letters of credit facilities mature on August 18, 2025, and the latest expiration date possible for future letters of credit issued under these facilities is January 15, 2026. One of the letters of credit facilities totaling \$5 million matures on September 30, 2026, which is also the latest expiration date possible for future letters of credit issued under the facility.

Cash Flows from Operating Activities For the first thirty-nine weeks of fiscal 2024, net cash provided by operating activities was \$726.7 million compared to \$1.0 billion for the first thirty-nine weeks of fiscal 2023, and was primarily attributable to net earnings adjusted for non-cash items, partially offset by higher spending on merchandise inventories as a result of timing of seasonal receipts and a decrease in income taxes payable. Net cash provided by operating activities compared to the first thirty-nine weeks of fiscal 2023 decreased primarily due to higher spending on merchandise inventories, a decrease in accounts payable (as a result of supplier payment timing) and a decrease in income taxes payable, partially offset by an increase in net earnings adjusted for non-cash items.

Cash Flows from Investing Activities For the first thirty-nine weeks of fiscal 2024, net cash used in investing activities was \$154.0 million compared to \$134.4 million for the first thirty-nine weeks of fiscal 2023, and was primarily attributable to purchases of property and equipment related to technology, store construction and supply chain enhancements.

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Cash Flows from Financing Activities For the first thirty-nine weeks of fiscal 2024, net cash used in financing activities was \$1.0 billion compared to \$538.7 million for the first thirty-nine weeks of fiscal 2023, primarily driven by repurchases of common stock, payment of dividends and tax withholdings remittance related to stock-based awards. Net cash used in financing activities for the first thirty-nine weeks of fiscal 2024 increased compared to the first thirty-nine weeks of fiscal 2023, primarily due to an increase in repurchases of common stock.

Seasonality Our business is subject to substantial seasonal variations in demand. Historically, a significant portion of our revenues and net earnings have been realized during the period from October through January, and levels of net revenues and net earnings have typically been lower during the period from February through September. We believe this is the general pattern associated with the retail industry. In preparation for and during our holiday selling season, we hire a substantial number of additional temporary associates, primarily in our retail stores, distribution facilities and customer care centers.

CRITICAL ACCOUNTING ESTIMATES
Management's Discussion and Analysis of Financial Condition and Results of Operations is based on our Condensed Consolidated Financial Statements, which have been prepared in accordance with U.S. GAAP. The preparation of these Condensed Consolidated Financial Statements requires us to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses and related disclosures of contingent assets and liabilities. These estimates and assumptions are evaluated on an ongoing basis and are based on historical experience and various other factors that we believe to be reasonable under the circumstances. Actual results could differ significantly from these estimates. During the third quarter of fiscal 2024, there were no significant changes to the critical accounting estimates discussed in our Annual Report on Form 10-K for the fiscal year ended January 28, 2024.

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ITEM 3. QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISK We are exposed to market risks, which include significant deterioration of the U.S. and foreign markets, changes in U.S. interest rates, foreign currency exchange rate fluctuations, and the effects of economic uncertainty which may affect the prices we pay our vendors in the foreign countries in which we do business. We do not engage in financial transactions for trading or speculative purposes.

Interest Rate Risk Our Revolver has a variable interest rate which, when drawn upon, subjects us to risks associated with changes in that interest rate. During the third quarter of fiscal 2024, we had no borrowings under our Revolver. In addition, we have fixed and variable income investments consisting of short-term investments classified as cash and cash equivalents, which are also affected by changes in market interest rates. As of October 27, 2024, our investments, made primarily in interest-bearing demand deposit accounts and money market funds, are stated at cost and approximate their fair values.

Foreign Currency Risks We purchase the majority of our inventory from suppliers outside of the U.S. in transactions that are primarily denominated in U.S. dollars and, as such, any foreign currency impact related to these international purchase transactions was not significant to us during the third quarter of fiscal 2024 or the third quarter of fiscal 2023. Since we pay for the majority of our international purchases in U.S. dollars, however, a decline in the U.S. dollar relative to other foreign currencies would subject us to risks associated with increased purchasing costs from our suppliers in their effort to offset any lost profits associated with any currency devaluation. We cannot predict with certainty the effect these increased costs may have on our financial statements or results of operations. In addition, our businesses in Canada, Australia and the United Kingdom, and our operations throughout Asia and Europe, expose us to market risk associated with foreign currency exchange rate fluctuations. Substantially all of our purchases and sales are denominated in U.S. dollars, which limits our exposure to this risk. However, some of our foreign operations have a functional currency other than the U.S. dollar. While the impact of foreign currency exchange rate fluctuations was not material to us in the third quarter of fiscal 2024 or the third quarter of fiscal 2023, we have continued to see volatility in the exchange rates in the countries in which we do business. Additionally, the effect of a hypothetical 10% change in foreign currency exchange rates applicable to our business would not have a material impact on our historical or current Condensed Consolidated Financial Statements. As we continue to expand globally, the foreign currency exchange risk related to our foreign operations may increase. To mitigate this risk, we may hedge a portion of our foreign currency exposure with foreign currency forward contracts in accordance with our risk management policies.

Inflation While it is difficult to accurately measure the impact of inflation due to the imprecise nature of the estimates required, we have experienced varying levels of inflation, resulting in part from various supply chain disruptions, increased shipping and transportation costs, increased product costs, increased labor costs in the supply chain and other disruptions caused by the pandemic and the uncertain economic environment. We believe the effects of inflation, if any, on our financial statements and results of operations have been immaterial to date. However, there can be no assurance that our results of operations and financial condition will not be materially impacted by inflation in the future, including by the heightened levels of inflation experienced globally during the third quarter of fiscal 2024 and the third quarter of fiscal 2023. Global trends, including inflationary pressures, are weakening customer sentiment, negatively impacting consumer spending behavior and slowing down consumer demand for our products. However, our unique operating model and pricing power helped mitigate these increased costs during the third quarter of fiscal 2024 and the third quarter of fiscal 2023. Our inability or failure to offset the impact of inflation

could harm our business, financial condition and results of operations.21Table of ContentsITEM 4. CONTROLS AND PROCEDURSEvaluation of Disclosure Controls and ProceduresAs of OctoberÂ 27, 2024, an evaluation was performed by management, with the participation of our Chief Executive Officer (â€œCEOâ€) and our Chief Financial Officer (â€œCFOâ€), of the effectiveness of our disclosure controls and procedures. Based on that evaluation, our management, including our CEO and CFO, concluded that our disclosure controls and procedures are effective to ensure that information we are required to disclose in reports that we file or submit under the Securities Exchange Act of 1934, as amended, is accumulated and communicated to our management, including our CEO and CFO, as appropriate, to allow for timely discussions regarding required disclosures, and that such information is recorded, processed, summarized and reported within the time periods specified in the rules and forms of the Securities and Exchange Commission.Changes in Internal Control Over Financial ReportingThere were no changes in our internal control over financial reporting that occurred during the third quarter of fiscal 2024, that materially affected, or are reasonably likely to materially affect, our internal control over financial reporting.22Table of ContentsPART II â€ OTHER INFORMATIONITEM 1. LEGAL PROCEEDINGSInformation required by this Item is contained in Note F to our Condensed Consolidated Financial Statements within Part I of this Form 10-Q.ITEM 1A. RISK FACTORSSee Part I, Item 1A of our Annual Report on Form 10-K for the fiscal year ended JanuaryÂ 28, 2024 for a description of the risks and uncertainties associated with our business. There were no material changes to such risk factors in the current quarterly reporting period.ITEM 2. UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDSThe following table provides information as of OctoberÂ 27, 2024 with respect to shares of common stock we repurchased during the third quarter of fiscal 2024 under the \$1.0Â billion stock repurchase program announced in March 2024 (the â€œMarch 2024 programâ€). Fiscal PeriodTotal Number of Shares Purchased 1Average Price Paid Per ShareTotal Number of Shares Purchased as Part of a Publicly Announced Program 1Approximate Dollar Value of Shares That May Yet Be Purchased Under the ProgramJuly 29, 2024 - August 25, 20241,450,334Â \$137.90Â 1,450,334Â \$626,397,000Â August 26, 2024 - September 22, 20241,759,199Â \$132.94Â 1,759,199Â \$392,523,000Â September 23, 2024 - October 27, 2024719,958Â \$138.90Â 719,958Â \$292,523,000Â Total3,929,491Â \$135.86Â 3,929,491Â \$292,523,000Â 1 Excludes shares withheld for employee taxes upon vesting of stock-based awards.Additionally, in November 2024, we announced that in September 2024 our Board of Directors authorized a new \$1.0Â billion stock repurchase program (together with the March 2024 program, â€œour programsâ€), which will become effective once our March 2024 program is fully utilized. As of October 27, 2024, we had a total of \$1.3Â billion in stock repurchase authorization remaining under our programs. For additional information, please see Note G to our Condensed Consolidated Financial Statements within Part I of this Form 10-Q.Stock repurchases under our programs may be made through open market and privately negotiated transactions at times and in such amounts as management deems appropriate. The timing and actual number of shares repurchased will depend on a variety of factors including price, corporate and regulatory requirements, capital availability and other market conditions. The stock repurchase programs do not have an expiration date and may be limited or terminated at any time without prior notice.ITEM 3. DEFAULTS UPON SENIOR SECURITIESNot applicable.ITEM 4. MINE SAFETY DISCLOSURESNot applicable.23Table of ContentsITEM 5. OTHER INFORMATIONInsider Adoption or Termination of Trading ArrangementsDuring the third quarter of fiscal 2024, none of our directors or officers adopted or terminated a â€œRule 10b5-1 trading arrangementâ€ or â€œnon-Rule 10b5-1 trading arrangement,â€ as those terms are defined in Regulation S-K, Item 408, except as described in the table below.Name & TitleDate AdoptedCharacter of Trading Arrangement 1Aggregate Number of Shares of Common Stock to be Purchased or Sold Pursuant to Trading ArrangementDuration 2Other Material TermsDate TerminatedLaura Alber, Director, President and Chief Executive OfficerSeptember 10, 2024Rule 10b5-1 Trading ArrangementUp to 270,000 shares to be soldJanuary 21, 2025 through NovemberÂ 28, 2025N/AN/Jeff Howie, Executive Vice President and Chief Financial OfficerAugust 26, 2024Rule 10b5-1 Trading ArrangementUp to 78,724 shares to be sold 3December 2, 2024 through SeptemberÂ 30, 2025N/AN/A1 Â Â Â Â Except as indicated by footnote, each trading arrangement marked as a â€œRule 10b5-1 Trading Arrangementâ€ is intended to satisfy the affirmative defense of Rule 10b5-1(c), as amended (the â€œRuleâ€).2Â Â Â The Rule 10b5-1 Trading Arrangements permit transactions through and including the earlier to occur of (a) the completion of all purchases or sales or (b) the date listed in the table. The Rule 10b5-1 Trading Arrangements only permit transactions upon expiration of the applicable mandatory cooling-off period under the Rule. The Rule 10b5-1 Trading Arrangements also provide for automatic expiration in the event of written notice of death or legal incapacity, our filing of a bankruptcy petition, the closing of a merger, recapitalization, acquisition, tender or exchange offer, or other business combination or reorganization resulting in the exchange or conversion of our common stock into shares of another company, the conversion of our common stock into rights to receive fixed amounts of cash or into debt securities and/or preferred stock (whether in whole or in part), the termination of the Rule 10b5-1 Trading Arrangement by the executive, or, in the case of Mr. Howie, our common stock is no longer listed on a national securities exchange.3Â Â Â This number includes shares of our common stock issuable pursuant to unvested restricted stock units and unvested performance stock units (â€œPSUsâ€). The PSUs are subject to the achievement of certain performance conditions as set forth in the applicable PSU agreement. The actual number of PSUs that vest following the end of the applicable performance period, if any, and therefore the resulting shares of our common stock available for sale under the plan will depend on the attainment of the performance metrics. 24Table of ContentsITEM 6. EXHIBITS(a) ExhibitsExhibitNumberÂ A Exhibit Description3.1Amended and Restated Bylaws of the Company, effective as of September 25, 2024, as amended (filed as Exhibit 3.1 to the Companyâ€™s Current Report on Form 8-K filed with the SEC on September 27, 2024 (File No. 001-14077), and incorporated herein by reference)10.1+*Williams-Sonoma, Inc. Director Compensation Policy31.1*Â A Certification of Chief Executive Officer, pursuant to Rule 13a-14(a) and Rule 15d-14(a) of the Securities Exchange Act, as amended31.2*Â A Certification of Chief Financial Officer, pursuant to Rule 13a-14(a) and Rule 15d-14(a) of the Securities Exchange Act, as amended32.1*Â A Certification of Chief Executive Officer, pursuant to 18 U.S.C. SectionÂ 1350, as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 200232.2*Â A Certification of Chief Financial Officer, pursuant to 18 U.S.C. SectionÂ 1350, as adopted pursuant to SectionÂ 906 of the Sarbanes-Oxley Act of 2002101*Â A The following financial statements from the Companyâ€™s Quarterly Report on FormÂ 10-Q for the quarter ended OctoberÂ 27, 2024, formatted in Inline XBRL: (i)Â Condensed Consolidated Statements of Earnings, (ii)Â Condensed Consolidated Statements of Comprehensive Income, (iii)Â Condensed Consolidated Balance Sheets, (iv)Â Condensed Consolidated Statements of Stockholdersâ€™ Equity, (v)Â Condensed Consolidated Statements of Cash Flows and (vi)Â Notes to Condensed Consolidated Financial Statements, tagged as blocks of text and including detailed tags104*Â A Cover Page Interactive Data File (formatted as Inline XBRL and contained in the Interactive Data Files submitted under Exhibit 101)*Filed herewith.+Indicates a management contract or compensation plan or arrangement.25Table of ContentsSIGNATUREPursuant 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.WILLIAMS-SONOMA, INC.By:Â /s/ Jeffrey E. HowieÂ Jeffrey E. HowieÂ Executive Vice President and Chief Financial Officer(Principal Financial Officer)By:Â /s/ Jeremy BrooksÂ Jeremy BrooksÂ Senior Vice President and Chief Accounting Officer(Principal Accounting Officer)Date: NovemberÂ 22, 202426 EX-10.1 2 exhibit101williams-sonomai.htm EX-10.1 DocumentExhibit 10.1WILLIAMS-SONOMA, INC.DIRECTOR COMPENSATION POLICY(Adopted and approved on June 2, 2021 and amended on May 29, 2024) Each member of the Board of Directors (the â€œBoardâ€) of Williams-Sonoma, Inc. (the â€œCompanyâ€), who is not an employee of the Company (each such member, a â€œNon-Employee Directorâ€), will receive the compensation described in this Director Compensation Policy (the â€œDirector Compensation Policyâ€) for his or her Board service following the date set forth above (the â€œEffective Dateâ€).The Director Compensation Policy will become effective upon the Effective Date. The Director Compensation Policy may be amended at any time in the sole discretion of the Board.Annual Cash CompensationSubject to Section 6 hereof, each Non-Employee Director will receive the cash compensation set forth below for service on the Board or a committee of the Board.Â The annual cash compensation amounts will be payable in arrears, in equal quarterly installments following the end of each fiscal quarter of the Company in which the service occurred. Any amount payable for a partial quarter of service in an applicable role will be pro-rated by multiplying such amount by a fraction, the numerator of which will be the number of days of service in such role that the Non-Employee Director provided in such quarter and the denominator of which will be the number of days in such quarter. All annual cash fees are vested upon payment. For purposes of clarity, the first quarterly installment of the annual retainers set forth below shall be paid for the first quarter that ends on or after the Effective Date, with the amount of such payment equal to the full quarterly installment, pro-rated, if applicable, based on the days of service that the Non-Employee Director provided in such quarter. 1.Annual Board Member Service Retainer:a.All Non-Employee Directors: \$80,000.b.Non-Employee Director serving as Board Chair: \$100,000 (in addition to above).2.Annual Committee Member Service Retainer:a.Member of the Audit and Finance Committee: \$8,750.b.Member of the Compensation Committee: \$7,500.c.Member of the Nominations, Corporate Governance and Social Responsibility Committee: \$5,000.3.Annual Committee Chair Service Retainer (in lieu of Annual Committee Member Service Retainer):a.Chair of the Audit and Finance Committee: \$25,500.b.Chair of the Compensation Committee: \$15,000.c.Chair of the Nominations, Corporate Governance and Social Responsibility Committee: \$12,500.Equity CompensationThe equity awards contemplated by Sections 4 through 7 of this Director Compensation Policy will be granted under the Companyâ€™s 2001 Long-Term Incentive Plan, as amended, or any successor equity incentive plan adopted by the Board and the stockholders of the Company (the â€œPlanâ€), and this Director Compensation Policy, as it relates to such equity awards, forms a part of the Plan. In the event of any inconsistency between the Plan and this Director Compensation Policy, this Director Compensation Policy shall control.4.Â Â Â Automatic Equity Grants. Annual grants made on or after the annual meeting of the Companyâ€™s stockholders (the â€œAnnual Meetingâ€) during 2021 (the â€œ2021 Annual Meetingâ€) shall be made as follows:a.Â Â Â Annual Grant for Continuing Non-Employee Directors. Without any further action of the Board, at the close of business on the date of each Annual Meeting beginning with the 2021 Annual Meeting, each continuing Non-Employee Director shall be granted a restricted stock unit award (â€œRSU Awardâ€) under the Plan covering shares (â€œSharesâ€) of the Companyâ€™s Common Stock (as defined in the Plan) having an RSU Value as set forth in clauses (i) through (iii) below, as applicable (a â€œContinuing Director Annual RSU Awardâ€); provided that the number of Shares covered by each Continuing Director Annual RSU Award will be rounded down to the nearest whole Share. Each Continuing Director Annual RSU Award shall vest on the earlier of (x) the day before the next Annual Meeting or (y) the one-year anniversary of the grant date, subject to the applicable Non-Employee Directorâ€™s continued service as a member of the Board through such vesting date.i.Annual Board Member RSU Value:1)All Non-Employee Directors: \$190,000.2)Non-Employee Director serving as Board Chair: \$100,000 (in addition to above).ii.Annual Committee Member RSU Value:1)Member of the Audit and Finance Committee: \$8,750.2)Member of the Compensation Committee: \$7,500.3)Member of the Nominations, Corporate Governance and Social Responsibility Committee:

\$5,000.iii.Annual Committee Chair RSU Value (in lieu of Annual Committee Member RSU Value):1)Chair of the Audit and Finance Committee: \$25,500.Â Â Â 22)Chair of the Compensation Committee: \$15,000.3)Chair of the Nominations, Corporate Governance and Social Responsibility Committee: \$12,500.b.Â Â Â Â Annual Grant for New Non-Employee Directors. Without any further action of the Board, each person who, on or after the 2021 Annual Meeting, is elected or appointed for the first time to be a Non-Employee Director will automatically, upon the effective date of his or her initial election or appointment to be a Non-Employee Director, be granted an RSU Award under the Plan covering Shares having an RSU Value as set forth in Sections 4(a)(i) through (iii) above, as applicable, multiplied by a fraction, the numerator of which is the number of days that are expected to lapse between the Non-Employee Directorâ€™s appointment to the Board and the next Annual Meeting and the denominator of which is 365 (a â€œNew Director Annual RSU Awardâ€); provided that the number of Shares covered by each New Director Annual RSU Award will be rounded down to the nearest whole Share.Â Each New Director Annual RSU Award shall vest in full on the earlier of (x) the day before the next Annual Meeting or (y) the one-year anniversary of the prior annual meeting, subject to the applicable Non-Employee Directorâ€™s continued service as a member of the Board through such vesting date.5.Â Â Â Â Calculation of RSU Value. The â€œRSU Valueâ€ of an RSU Award to be granted under this policy will equal the number of Shares subject to the restricted stock unit award multiplied by the closing price of a Share on the stock exchange or a national market system on which the Shares are listed on the closest trading day preceding the grant date.6.Â Â Â Â Remaining Terms. The remaining terms and conditions of each RSU Award granted under this policy will be as set forth in the Plan and the Companyâ€™s standard form of RSU Award agreement for Non-Employee Directors currently in effect, as it may be amended from time to time by the Board or the Compensation Committee of the Board, as applicable. If permitted by the Company, the issuance of the Shares issuable with respect to an RSU Award may be deferred upon such terms and conditions as determined by the Company, subject to the Companyâ€™s determination that any such right of deferral or any term thereof complies with applicable laws or regulations in effect from time to time.7.Â Â Â Â Annual Cash Compensation Election. Notwithstanding anything to the contrary herein, with respect to annual cash compensation amounts to be earned in respect of service during the Companyâ€™s last two fiscal quarters of 2021, and for each fiscal year thereafter, a Non-Employee Director may elect (on terms prescribed by the Company) to receive 100% of the annual cash compensation to be earned in respect of the applicable fiscal year (or the last two quarters thereof in the case of fiscal 2021) either in the form of (i) fully vested stock units or (ii) fully vested deferred stock units (â€œDSUsâ€), in each case, covering a number of Shares equal to the quotient of (i) the dollar value of the annual cash compensation for the applicable quarter to be received in the form of fully vested stock units or DSUs that the Non-Employee Director actually earns under this Director Compensation Policy over (ii) the closing price of a Share on the stock exchange or a national market system on which the Shares are listed on the closest trading day preceding the grant date; provided that the number of Shares covered thereby will be rounded down to the nearest whole Share. To the extent the underlying annual cash compensation that is otherwise payable is earned, each such fully vested stock unit or DSU shall be automatically granted, Â Â Â 3without further action by the Board, on the first day of the quarter that immediately follows the applicable quarter to which such annual cash compensation relates (or, earlier, on the last day of a Non-Employee Directorâ€™s service on the Board for departing Non-Employee Directors). The remaining terms and conditions of each DSU granted under this policy will be as set forth in the Plan, the form of DSU grant agreement attached hereto as Exhibit A, as it may be amended from time to time by the Board or the Compensation Committee of the Board, as applicable, and the Non-Employee Directorâ€™s deferral election form applicable to such DSUs. Any fully vested stock units that are elected by a Non-Employee Director under this Section 7 shall be settled in fully vested Shares as soon as practicable after the grant date of such units.Expenses;OtherThe Company will reimburse each Non-Employee Director for ordinary, necessary, and reasonable out-of-pocket travel expenses to cover in-person attendance at, and participation in, Board and committee meetings, provided, that the Non-Employee Director timely submits to the Company appropriate documentation substantiating such expenses in accordance with the Companyâ€™s travel and expense policy, as in effect from time to time. Each Non-Employee Director will also be able to participate in the Companyâ€™s merchandise discount program as in effect from time to time.This Director Compensation Policy was adopted by the Board and may only be amended or terminated by the Board.Â Â Â 4Exhibit A(Form of DSU Agreement)Â Â Â 5 EX-31.1 3 exhibit311fy2024q3ceocert.htm EX-31.1 DocumentExhibit 31.1CERTIFICATIONI, Laura Alber, certify that:1. I have reviewed this quarterly report on Form 10-Q of Williams-Sonoma, Inc.;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; andd) 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; and5. 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; andb) 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.Date: NovemberÂ 22, 2024By:/s/ Laura AlberLaura AlberChief Executive Officer EX-31.2 4 exhibit312fy2024q3cfocert.htm EX-31.2 DocumentExhibit 31.2CERTIFICATIONI, Jeffrey E. Howie, certify that:1. I have reviewed this quarterly report on Form 10-Q of Williams-Sonoma, Inc.;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; andd) 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; and5. 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; andb) 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.Date: NovemberÂ 22, 2024 By:/s/ Jeffrey E. HowieJeffrey E. HowieChief Financial Officer EX-32.1 5 exhibit321fy2024q3ceocert.htm EX-32.1 DocumentExhibit 32.1CERTIFICATION BY CHIEF EXECUTIVE OFFICERPURSUANT TO 18 U.S.C. SECTION 1350,AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002In connection with the Quarterly Report on Form 10-Q for the period ended OctoberÂ 27, 2024 of Williams-Sonoma, Inc. (the â€œCompanyâ€) as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), I, Laura Alber, Chief Executive Officer of the Company, certify, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that:1.The Report fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934, as amended; and2.The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company as of and for the periods presented in the Report.By:/s/ Laura AlberLaura AlberChief Executive OfficerDate: NovemberÂ 22, 2024 EX-32.2 6 exhibit322fy2024q3cfocert.htm EX-32.2 DocumentExhibit 32.2CERTIFICATION BY CHIEF FINANCIAL OFFICERPURSUANT TO 18 U.S.C. SECTION 1350,AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002In connection with the Quarterly Report on Form 10-Q for the period ended OctoberÂ 27, 2024 of Williams-Sonoma, Inc. (the â€œCompanyâ€) as filed with the Securities and Exchange Commission on the date hereof (the â€œReportâ€), I, Jeffrey E. Howie, Chief Financial Officer of the Company, certify, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, that:1.The Report fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934, as amended; and2.The information contained in the Report fairly presents, in all material respects, the financial condition and

results of operations of the Company as of and for the periods presented in the Report. By:/s/ Jeffrey E. HowieJeffrey E. HowieChief Financial OfficerDate: NovemberÂ 22, 2024 EX-101.SCH 7 wsm-20241027.xsd XBRL TAXONOMY EXTENSION SCHEMA DOCUMENT 0000001 - Document - Cover Page link:presentationLink link:calculationLink link:definitionLink 9952151 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF EARNINGS link:presentationLink link:calculationLink link:definitionLink 9952152 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME link:presentationLink link:calculationLink link:definitionLink 9952153 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952154 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS link:presentationLink link:calculationLink link:definitionLink 9952155 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952156 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY link:presentationLink link:calculationLink link:definitionLink 9952157 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS link:presentationLink link:calculationLink link:definitionLink 9952158 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY - (Parenthetical) link:presentationLink link:calculationLink link:definitionLink 9952159 - Disclosure - FINANCIAL STATEMENTS - BASIS OF PRESENTATION link:presentationLink link:calculationLink link:definitionLink 9952160 - Disclosure - BORROWING ARRANGEMENTS link:presentationLink link:calculationLink link:definitionLink 9952161 - Disclosure - STOCK-BASED COMPENSATION link:presentationLink link:calculationLink link:definitionLink 9952162 - Disclosure - EARNINGS PER SHARE link:presentationLink link:calculationLink link:definitionLink 9952163 - Disclosure - SEGMENT REPORTING link:presentationLink link:calculationLink link:definitionLink 9952164 - Disclosure - COMMITMENTS AND CONTINGENCIES link:presentationLink link:calculationLink link:definitionLink 9952165 - Disclosure - STOCK REPURCHASE PROGRAMS AND DIVIDENDS link:presentationLink link:calculationLink link:definitionLink 9952166 - Disclosure - FAIR VALUE MEASUREMENTS link:presentationLink link:calculationLink link:definitionLink 9952167 - Disclosure - ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) link:presentationLink link:calculationLink link:definitionLink 9952168 - Disclosure - REVENUE link:presentationLink link:calculationLink link:definitionLink 9955511 - Disclosure - FINANCIAL STATEMENTS - BASIS OF PRESENTATION (Policies) link:presentationLink link:calculationLink link:definitionLink 9955512 - Disclosure - EARNINGS PER SHARE (Tables) link:presentationLink link:calculationLink link:definitionLink 9955513 - Disclosure - SEGMENT REPORTING (Tables) link:presentationLink link:calculationLink link:definitionLink 9955514 - Disclosure - ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) (Tables) link:presentationLink link:calculationLink link:definitionLink 9955515 - Disclosure - FINANCIAL STATEMENTS - BASIS OF PRESENTATION - Narrative (Details) link:presentationLink link:calculationLink link:definitionLink 9955516 - Disclosure - BORROWING ARRANGEMENTS (Details) link:presentationLink link:calculationLink link:definitionLink 9955517 - Disclosure - STOCK-BASED COMPENSATION (Details) link:presentationLink link:calculationLink link:definitionLink 9955518 - Disclosure - EARNINGS PER SHARE - Reconciliation of Net Earnings and Number of Shares Used in Basic and Diluted Earnings Per Share Computations (Details) link:presentationLink link:calculationLink link:definitionLink 9955519 - Disclosure - SEGMENT REPORTING - Net Revenues by Segment (Details) link:presentationLink link:calculationLink link:definitionLink 9955520 - Disclosure - SEGMENT REPORTING - Summary of Long-lived Assets by Geographic Areas (Details) link:presentationLink link:calculationLink link:definitionLink 9955521 - Disclosure - STOCK REPURCHASE PROGRAMS AND DIVIDENDS (Details) link:presentationLink link:calculationLink link:definitionLink 9955522 - Disclosure - FAIR VALUE MEASUREMENTS (Details) link:presentationLink link:calculationLink link:definitionLink 9955523 - Disclosure - ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) (Details) link:presentationLink link:calculationLink link:definitionLink 9955524 - Disclosure - REVENUE (Details) link:presentationLink link:calculationLink link:definitionLink EX-101.CAL 8 wsm-20241027_cal.xml XBRL TAXONOMY EXTENSION CALCULATION LINKBASE DOCUMENT EX-101.DEF 9 wsm-20241027_def.xml XBRL TAXONOMY EXTENSION DEFINITION LINKBASE DOCUMENT EX-101.LAB 10 wsm-20241027_lab.xml XBRL TAXONOMY EXTENSION LABEL LINKBASE DOCUMENT Adjustments to reconcile net earnings to net cash provided by (used in) operating activities: Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Statistical Measurement [Domain] Statistical Measurement [Domain] Stock repurchase program, remaining authorized repurchase amount Share Repurchase Program, Remaining Authorized, Amount Cover [Abstract] Cover [Abstract] Net (decrease) increase in cash and cash equivalents Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect March 2024 Stock Repurchase Program March 2024 Stock Repurchase Program [Member] March 2024 Stock Repurchase Program Other current liabilities Other Liabilities, Current Williams Sonoma Williams Sonoma Segment [Member] Trading Symbol Trading Symbol Segment Reporting Information [Line Items] Segment Reporting Information [Line Items] All Trading Arrangements All Trading Arrangements [Member] Compensation Actually Paid vs. Net Income Compensation Actually Paid vs. Net Income [Text Block] Non-NEOs Non-NEOs [Member] Reconciliation of Net Earnings and Number of Shares Used In Basic and Diluted Earnings per Share Computations Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] Rule 10b5-1 Arrangement Adopted Rule 10b5-1 Arrangement Adopted [Flag] Cash dividends declared per common share (in USD per share) Common Stock, Dividends, Per Share, Declared Awards Close in Time to MNPI Disclosures Awards Close in Time to MNPI Disclosures [Table] Pay vs Performance Disclosure [Line Items] Peer Group Total Shareholder Return Amount Peer Group Total Shareholder Return Amount FINANCIAL STATEMENTS - BASIS OF PRESENTATION Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] Operating lease liabilities Increase (Decrease) in Operating Lease Liability Non-Rule 10b5-1 Arrangement Adopted Non-Rule 10b5-1 Arrangement Adopted [Flag] Outward, Inc. Outward, Inc. [Member] Outward, Inc. FAIR VALUE MEASUREMENTS Fair Value Disclosures [Text Block] Award Timing Disclosures [Line Items] Other Performance Measure, Amount Other Performance Measure, Amount Common stock, shares outstanding (in shares) Common Stock, Shares, Outstanding Shares available for future grant (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant Long-term operating lease liabilities Operating Lease, Liability, Noncurrent Fair Value Measurement Inputs and Valuation Techniques [Line Items] Fair Value Measurement Inputs and Valuation Techniques [Line Items] Revenue from Contract with Customer [Abstract] Gift card and other deferred revenue Contract with Customer, Liability, Current U.S. UNITED STATES Letter Of Credit Facility Maturing September 2026 Letter Of Credit Facility Maturing September 2026 [Member] Letter Of Credit Facility Maturing September 2026 Other long-term assets, net Other Assets, Noncurrent Entity Tax Identification Number Entity Tax Identification Number Repurchase of common stock (in shares) Treasury Stock, Shares, Acquired Margin Based on Leverage Ratio Margin Based on Leverage Ratio [Member] Margin Based on Leverage Ratio [Member] Selling, General and Administrative Expenses Selling, General and Administrative Expenses [Member] Net cash provided by operating activities Net Cash Provided by (Used in) Operating Activities Cash flows from operating activities: Net Cash Provided by (Used in) Operating Activities [Abstract] Treasury Stock Treasury Stock, Common [Member] Changes in Accumulated Other Comprehensive Income (Loss) by Component, Net of Tax Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Prepaid expenses Prepaid Expense, Current Equity Components [Axis] Equity Components [Axis] Other current assets Other Assets, Current Award Timing Method Award Timing Method [Text Block] Trading Arrangements, by Individual Trading Arrangements, by Individual [Table] Share Repurchase Program [Table] Share Repurchase Program [Table] Entity Common Stock, Shares Outstanding Entity Common Stock, Shares Outstanding Insider Trading Policies and Procedures [Line Items] Adjustment to Compensation, Amount Adjustment to Compensation Amount Compensation Amount Outstanding Recovery Compensation Amount Earnings Per Share, Diluted Earnings Per Share, Diluted [Abstract] Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table Aggregate Change in Present Value of Accumulated Benefit for All Pension Plans Reported in Summary Compensation Table [Member] Expected sales return liability Contract with Customer, Refund Liability, Current Entity Small Business Entity Small Business Company Selected Measure Amount Company Selected Measure Amount Geographical [Axis] Geographical [Axis] Tabular List, Table Tabular List [Table Text Block] Share-based Compensation Arrangement by Share-based Payment Award [Line Items] Share-Based Compensation Arrangement by Share-Based Payment Award [Line Items] Accounts receivable, net Receivables, Net, Current Fair Value Measurement Inputs and Valuation Techniques [Table] Fair Value Measurement Inputs and Valuation Techniques [Table] Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table [Member] Stored value card redemption period (in years) Stored Value Card Redemption Period Stored Value Card Redemption Period Accrued expenses Accrued Liabilities, Current Secured Overnight Financing Rate Secured Overnight Financing Rate [Member] Secured Overnight Financing Rate Unsecured Revolving Line of Credit Unsecured Revolving Line of Credit [Member] Unsecured Revolving Line of Credit [Member] Credit Facility [Domain] Credit Facility [Domain] Cash and cash equivalents at beginning of period Cash and cash equivalents at end of period Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents Tax benefit related to stock-based awards Tax Benefit from Exercise of Share Based Awards Reductions in the entity's income taxes that arise when compensation cost (from share-based compensation awards) recognized on the entity's tax return exceeds (is less than) compensation cost from share based compensation awards recognized on the income statement. This element increases net cash provided by operating activities. Current assets Assets, Current [Abstract] Goodwill Goodwill Tax withholdings related to stock-based awards Payment, Tax Withholding, Share-Based Payment Arrangement Other comprehensive income (loss): Other Comprehensive Income (Loss), Net of Tax [Abstract] Authorized, amount Share Repurchase Program, Authorized, Amount Treasury stock (in shares) Treasury Stock, Common, Shares Forgone Recovery due to Disqualification of Tax Benefits, Amount Forgone Recovery due to Disqualification of Tax Benefits, Amount Product and Service [Domain] Product and Service [Domain] Employee Stock Option Share-Based Payment Arrangement, Option [Member] Fair Value Disclosures [Abstract] Fair Value Disclosures [Abstract] Comprehensive income Comprehensive Income (Loss), Net of Tax, Attributable to Parent Awards annual grant limit (in shares) Share-based Compensation Arrangement by Share-based Payment Award, Maximum Number of Shares Per Employee, Per Year The highest quantity of shares that a recipient can be granted under the plan on an annual basis. Income taxes payable Accrued Income Taxes, Current Security Exchange Name Security Exchange Name Leverage ratio Debt Instrument, Basis Spread on Variable Rate Award Type [Axis] Award Type [Axis] Earnings Per Share, Basic Earnings Per Share, Basic [Abstract] Property and equipment, net Property, Plant and Equipment, Net Total liabilities Liabilities Common stock, par value (in USD per share) Common Stock, Par or Stated Value Per Share Forgone Recovery, Explanation of Impracticability Forgone Recovery, Explanation of Impracticability [Text Block] Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table] Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table] Expiration Date Trading Arrangement Expiration Date Cash flows from investing activities: Net Cash Provided by

(Used in) Investing Activities [Abstract] Operating lease liabilities Operating Lease, Liability, Current Total Shareholder Return Amount Total Shareholder Return Amount Common stock, shares issued (in shares) Common Stock, Shares, Issued Income taxes payable Increase (Decrease) in Income Taxes Payable Equity Awards Adjustments, Footnote Equity Awards Adjustments, Footnote [Text Block] Maximum borrowing capacity including additional borrowing capacity Line of Credit Facility, Maximum Borrowing Capacity Insider Trading Policies and Procedures Adopted Insider Trading Policies and Procedures Adopted [Flag] Pottery Barn Kids and Teen Pottery Barn Kids And Teen Segment [Member] Pottery Barn Kids And Teen Segment Debt Instrument [Line Items] Debt Instrument [Line Items] Named Executive Officers, Footnote Named Executive Officers, Footnote [Text Block] Pottery Barn Pottery Barn Segment [Member] Pottery Barn Segment Common stock, shares authorized (in shares) Common Stock, Shares Authorized Basis of Presentation Basis of Accounting, Policy [Policy Text Block] Diluted (in shares) Diluted (in shares) Weighted Average Number of Shares Outstanding, Diluted MNPI Disclosure Timed for Compensation Value MNPI Disclosure Timed for Compensation Value [Flag] AOCI Attributable to Parent, Net of Tax [Roll Forward] AOCI Attributable to Parent, Net of Tax [Roll Forward] Long-term Debt, Type [Axis] Long-Term Debt, Type [Axis] Total stockholders' equity Beginning balance Ending balance Equity, Attributable to Parent Balance Sheet Location [Axis] Statement of Financial Position Location, Balance [Axis] Deferred income taxes Deferred Income Tax Expense (Benefit) Outstanding letter of credit facilities Letters of Credit Outstanding, Amount Selling, general and administrative expenses Selling, General and Administrative Expense Other comprehensive income (loss) Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent Aggregate number of shares under the plan (in shares) Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized Change in fair value of derivative financial instruments, tax Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), before Reclassification, Tax Pension Adjustments Prior Service Cost Pension Adjustments Prior Service Cost [Member] Document Fiscal Period Focus Document Fiscal Period Focus All Executive Categories All Executive Categories [Member] Effect of dilutive stock-based awards (in shares) Incremental Common Shares Attributable to Dilutive Effect of Share-Based Payment Arrangements Balance Sheet Location [Domain] Statement of Financial Position Location, Balance [Domain] Changed Peer Group, Footnote Changed Peer Group, Footnote [Text Block] ASSETS Assets [Abstract] Amount issued but undrawn under credit facility Line of Credit Facility, Amount Issued But Undrawn Amount available to be drawn upon by standby letter of credit beneficiaries under the credit facility as of the balance sheet date. Document Type Document Type Pension Benefits Adjustments, Footnote Pension Benefits Adjustments, Footnote [Text Block] Segment Information Schedule of Segment Reporting Information, by Segment [Table Text Block] Total Shareholder Return Vs Peer Group Total Shareholder Return Vs Peer Group [Text Block] Common stock repurchased, average cost per share (in USD per share) Shares Acquired, Average Cost Per Share STOCK REPURCHASE PROGRAMS AND DIVIDENDS Stock Repurchase Program And Dividend [Text Block] The disclosure of an entity's treasury stock and dividend, including the average cost per share, description of share repurchase program authorized by an entity's board of directors, the number of shares repurchased, the cost of the shares repurchased, the remaining maximum dollar value of shares available for repurchase under the program, and the quarterly cash dividend per common share. Excise taxes Excise and Sales Taxes Maximum Maximum [Member] Equity Valuation Assumption Difference, Footnote Equity Valuation Assumption Difference, Footnote [Text Block] International Non-US [Member] Accounts payable Accounts Payable, Current Leasehold Improvements Leasehold Improvements [Member] Long-lived Assets Fair Value Measurement, Policy [Policy Text Block] Current Fiscal Year End Date Current Fiscal Year End Date Range [Axis] Statistical Measurement [Axis] PEO Name PEO Name Non-Rule 10b5-1 Arrangement Terminated Non-Rule 10b5-1 Arrangement Terminated [Flag] Earnings before income taxes Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest Non-PEO NEO Average Total Compensation Amount Non-PEO NEO Average Total Compensation Amount Award Type [Domain] Award Type [Domain] NetÂ Earnings Net Income (Loss) Available To Common Stockholders, Basic And Diluted [Abstract] Net Income (Loss) Available To Common Stockholders, Basic And Diluted Name Outstanding Recovery, Individual Name Disaggregation of Revenue [Line Items] Disaggregation of Revenue [Line Items] Conversion/release of stock-based awards (in shares) Shares Issued, Shares, Share-Based Payment Arrangement, after Forfeiture Number of underperforming stores with write-downs of operating lease right-of-use assets Number Of Underperforming Stores With Write-Downs Of Operating Lease Right-Of-Use Assets Number Of Underperforming Stores With Write-Downs Of Operating Lease Right-Of-Use Assets Compensation Actually Paid vs. Company Selected Measure Compensation Actually Paid vs. Company Selected Measure [Text Block] Deferred income taxes, net Deferred Income Tax Assets, Net Non-PEO NEO Non-PEO NEO [Member] Title of Individual [Axis] Title and Position [Axis] Additional Paid-in Capital Additional Paid-in Capital [Member] Award Timing Predetermined Award Timing Predetermined [Flag] Number of facilities Line of Credit Facility, Number of Facilities Line of Credit Facility, Number of Facilities Payment of dividends Payments of Ordinary Dividends, Common Stock Recently Issued Accounting Pronouncements New Accounting Pronouncements, Policy [Policy Text Block] Diluted earnings per share (in USD per share) Diluted (in USD per share) Earnings Per Share, Diluted Maximum borrowing capacity of letter of credit after renewal Letter Of Credit Facility Maximum Borrowing Capacity After Renewal Letter of credit facility maximum borrowing capacity after renewal. Title of Individual [Domain] Title and Position [Domain] Merchandise Sales and Gift Card and Other Deferred Revenue Revenue from Contract with Customer [Policy Text Block] Non-cash lease expense Operating Lease, Right-of-Use Asset, Periodic Reduction Name Measure Name Entity Interactive Data Current Entity Interactive Data Current Restatement does not require Recovery Restatement Does Not Require Recovery [Text Block] Impairment of property and equipment Tangible Asset Impairment Charges Reduction in cost of goods sold for expected net realizable value of merchandise inventory to be returned Contract with Customer, Right to Recover Product, Current Preferred stock, shares issued (in shares) Preferred Stock, Shares Issued Disaggregation of Revenue [Table] Disaggregation of Revenue [Table] Statement of Financial Position [Abstract] Statement of Financial Position [Abstract] Stock-based compensation expense Share-Based Payment Arrangement, Noncash Expense Number of underperforming stores with write-downs on right of use leases Number Of Underperforming Stores With Write-Downs On Right Of Use Leases Number Of Underperforming Stores With Write-Downs On Right Of Use Leases Net earnings Net Income (Loss), Including Portion Attributable to Noncontrolling Interest Income taxes Income Tax Expense (Benefit) Diluted Net Income (Loss) Available to Common Stockholders, Diluted Net revenues Total Revenue from Contract with Customer, Excluding Assessed Tax Statement of Comprehensive Income [Abstract] Statement of Comprehensive Income [Abstract] Net cash used in investing activities Net Cash Provided by (Used in) Investing Activities Operating income Operating Income (Loss) Variable Rate [Domain] Variable Rate [Domain] Total liabilities and stockholders' equity Liabilities and Equity Letter Of Credit Facility Maturing August 2023 Letter Of Credit Facility Maturing August 2025 [Member] Letter Of Credit Facility Maturing August 2025 Rule 10b5-1 Arrangement Terminated Rule 10b5-1 Arrangement Terminated [Flag] All Adjustments to Compensation All Adjustments to Compensation [Member] Prepaid expenses and other assets Increase (Decrease) in Prepaid Expense and Other Assets Additional paid-in capital Additional Paid in Capital Impairment of operating lease right-of-use assets Operating Lease, Impairment Loss Accumulated Other Comprehensive Income (Loss) [Line Items] Accumulated Other Comprehensive Income (Loss) [Line Items] Commitments and Contingencies Disclosure [Abstract] Commitments and Contingencies Disclosure [Abstract] Interest income, net Interest Income (Expense), Nonoperating Stored-Value Cards, Merchandise Sales and Credit Card Incentives Stored Value Cards Merchandise Sales And Credit Card Incentives [Member] Stored Value Cards Merchandise Sales And Credit Card Incentives Underlying Security Market Price Change Underlying Security Market Price Change, Percent Individual: Individual [Axis] Accumulated Other Comprehensive IncomeÂ (Loss) AOCI Attributable to Parent [Member] CashÂ Flow Hedges Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member] Merchandise inventories, net Inventory, Net Long-lived assets Long Lived Assets Long-lived assets. Product and Service [Axis] Product and Service [Axis] Long-term Debt, Type [Domain] Long-Term Debt, Type [Domain] Entity Address, State or Province Entity Address, State or Province Statement [Line Items] Statement [Line Items] Erroneous Compensation Analysis Erroneous Compensation Analysis [Text Block] Compensation Actually Paid vs. Total Shareholder Return Compensation Actually Paid vs. Total Shareholder Return [Text Block] LIABILITIES AND STOCKHOLDERS' EQUITY Liabilities and Equity [Abstract] Accounts receivable Increase (Decrease) in Accounts and Other Receivables Share Repurchase Program [Line Items] Share Repurchase Program [Line Items] Minimum Minimum [Member] Restatement Determination Date Restatement Determination Date Adoption Date Trading Arrangement Adoption Date Pay vs Performance Disclosure Pay vs Performance Disclosure [Table] Operating lease right-of-use assets Operating Lease, Right-of-Use Asset Erroneously Awarded Compensation Recovery Erroneously Awarded Compensation Recovery [Table] Segments [Axis] Segments [Axis] Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year Change in Fair Value as of Vesting Date of Prior Year Equity Awards Vested in Covered Year [Member] Exercise Price Award Exercise Price EARNINGS PER SHARE Earnings Per Share [Text Block] Arrangement Duration Trading Arrangement Duration Letter of Credit Facility Renewed and Extended Letter Of Credit Facility Renewed And Extended [Member] Letter of credit facility renewed and extended. Stockholders' equity Equity, Attributable to Parent [Abstract] Change in fair value of derivative financial instruments, net of tax Change in fair value of derivative financial instruments Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), before Reclassification, after Tax Number of underperforming stores with write-downs on operating lease right-of-use assets Number Of Underperforming Stores With Write-Downs On Operating Lease Right-Of-Use Assets Number Of Underperforming Stores With Write-Downs On Operating Lease Right-Of-Use Assets Peer Group Issuers, Footnote Peer Group Issuers, Footnote [Text Block] Segments [Domain] Segments [Domain] Material Terms of Trading Arrangement Material Terms of Trading Arrangement [Text Block] Excise taxes Share Repurchase Program, Excise Tax Weighted AverageÂ Shares Weighted Average Number Of Shares Outstanding, Basic And Diluted [Abstract] Weighted Average Number Of Shares Outstanding, Basic And Diluted All Individuals All Individuals [Member] Borrowings under revolving line of credit Proceeds from Lines of Credit Reporting Unit [Axis] Reporting Unit [Axis] PEO PEO [Member] Variable Rate [Axis] Variable Rate [Axis] Name Trading Arrangement, Individual Name Loss on disposal/impairment of assets Gain (Loss) on Sale of Assets and Asset Impairment Charges Statement of Stockholders' Equity [Abstract] Statement of Stockholders' Equity [Abstract] Long-Lived Tangible Asset [Axis] Long-Lived Tangible Asset [Axis] Treasury stock, at cost: 4, 6 and 6 shares as of OctoberÂ 27, 2024, JanuaryÂ 28, 2024 and OctoberÂ 29, 2023, respectively Treasury stock Treasury Stock, Common, Value Awards Close in Time to MNPI Disclosures, Table Awards Close in Time to MNPI Disclosures [Table Text Block] Other Other Operating Segment [Member] Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year Prior Year End Fair Value of Equity Awards Granted in Any Prior Year that Fail to Meet Applicable Vesting Conditions During Covered Year [Member] Beginning balance (in shares) Ending balance (in shares) Shares, Outstanding Transfers in and out of level 3 Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Transfers, Net Aggregate Erroneous Compensation Amount Aggregate Erroneous Compensation Amount Local Phone Number Local Phone Number Aggregate Erroneous Compensation Not Yet Determined

Aggregate Erroneous Compensation Not Yet Determined [Text Block] Vesting period of awards granted to employees (in years) Share-Based Compensation Arrangement by Share-Based Payment Award, Award Requisite Service Period Changes in: Increase (Decrease) in Operating Capital [Abstract] PEO Total Compensation Amount PEO Total Compensation Amount Long-Lived Tangible Asset [Domain] Long-Lived Tangible Asset [Domain] Income Statement Location [Axis] Statement of Income Location, Balance [Axis] Share Repurchase Program [Domain] Share Repurchase Program [Domain] Summary of Long-lived Assets by Geographic Areas Long-Lived Assets by Geographic Areas [Table Text Block] COMMITMENTS AND CONTINGENCIES Commitments and Contingencies Disclosure [Text Block] Debt Disclosure [Abstract] Debt Disclosure [Abstract] Reissuance of treasury stock under stock-based compensation plans Stock Issued During Period, Value, Treasury Stock Reissued A Common Stock Common Stock [Member] Measure: Measure [Axis] Conversion/release of stock-based awards Shares Issued, Value, Share-Based Payment Arrangement, after Forfeiture Stock split ratio Stockholders' Equity Note, Stock Split, Conversion Ratio Preferred stock, shares authorized (in shares) Preferred Stock, Shares Authorized Forgone Recovery due to Expense of Enforcement, Amount Forgone Recovery due to Expense of Enforcement, Amount Customer loyalty program, expiration period (in months) Certificates Issued Under Customer Loyalty Program Expiration Period Certificates issued under customer loyalty program expiration period. Entity Emerging Growth Company Entity Emerging Growth Company Segment Reporting [Abstract] Segment Reporting [Abstract] Contract obligation term (in years) Contract Obligation Issued Under Customer Loyalty Program, Term Contract Obligation Issued Under Customer Loyalty Program. Term Entity Central Index Key Entity Central Index Key Non-GAAP Measure Description Non-GAAP Measure Description [Text Block] Foreign Currency Translation Accumulated Foreign Currency Adjustment Attributable to Parent [Member] Non-PEO NEO Average Compensation Actually Paid Amount Non-PEO NEO Average Compensation Actually Paid Amount Award Timing, How MNPI Considered Award Timing, How MNPI Considered [Text Block] Equity Component [Domain] Equity Component [Domain] Preferred stock, par value (in USD per share) Preferred Stock, Par or Stated Value Per Share SEGMENT REPORTING Segment Reporting Disclosure [Text Block] Performance Based Stock Awards Performance Based Stock Awards [Member] Performance Based Stock Awards [Member] Additional 402(v) Disclosure Additional 402(v) Disclosure [Text Block] Number of underperforming stores with write-offs for property and equipment Number Of Underperforming Stores With Write-Downs On Property, Plant, And Equipment Number Of Underperforming Stores With Write-Downs On Property, Plant, And Equipment Stock-based compensation expense APIC, Share-Based Payment Arrangement, Increase for Cost Recognition Entity Shell Company Entity Shell Company Entity Incorporation, State or Country Code Entity Incorporation, State or Country Code Title Trading Arrangement, Individual Title Standby Letters of Credit Standby Letters of Credit [Member] Statement [Table] Statement [Table] City Area Code City Area Code Current liabilities Liabilities, Current [Abstract] Insider Trading Policies and Procedures Not Adopted Insider Trading Policies and Procedures Not Adopted [Text Block] Jeff Howie [Member] Jeff Howie Foreign currency translation adjustments Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax Total current assets Assets, Current Statement of Cash Flows [Abstract] Statement of Cash Flows [Abstract] Repurchases of common stock Common stock repurchased, total cost Payments for Repurchase of Common Stock Schedule of Long-term Debt Instruments [Table] Schedule of Long-Term Debt Instruments [Table] Schedule of Segment Reporting Information, by Segment [Table] Schedule of Segment Reporting Information, by Segment [Table] Accumulated Other Comprehensive Income (Loss) [Table] Accumulated Other Comprehensive Income (Loss) [Table] Earnings Per Share [Abstract] Earnings Per Share [Abstract] Equity [Abstract] Equity [Abstract] Retained earnings Retained Earnings (Accumulated Deficit) Common stock repurchased (in shares) Stock Repurchased and Retired During Period, Shares Merchandise inventories Increase (Decrease) in Inventories Organization, Consolidation and Presentation of Financial Statements [Abstract] Organization, Consolidation and Presentation of Financial Statements [Abstract] Aggregate Available Trading Arrangement, Securities Aggregate Available Amount Equity Awards Adjustments Equity Awards Adjustments [Member] Net cash used in a financing activities Net Cash Provided by (Used in) Financing Activities Underlying Securities Award Underlying Securities Amount Officer Trading Arrangement [Member] Officer Trading Arrangement Credit Facility [Axis] Credit Facility [Axis] Dividends declared Dividends, Common Stock, Cash Amendment Flag Amendment Flag Stored-Value Cards Stored Value Card Member [Member] Stored Value Card Member Entity Registrant Name Entity Registrant Name Adjustment to Non-PEO NEO Compensation Footnote Adjustment to Non-PEO NEO Compensation Footnote [Text Block] Stock Appreciation Rights (SARs) Stock Appreciation Rights (SARs) [Member] Depreciation and amortization Depreciation, Depletion and Amortization Gross profit Gross Profit Foreign currency translation adjustments Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Parent Fair Value as of Grant Date Award Grant Date Fair Value BORROWING ARRANGEMENTS Debt Disclosure [Text Block] Geographical [Domain] Geographical [Domain] Property, Plant and Equipment Property, Plant and Equipment [Member] Recovery of Erroneously Awarded Compensation Disclosure [Line Items] Entity Address, Postal Zip Code Entity Address, Postal Zip Code Restatement Determination Date: Restatement Determination Date [Axis] Title of 12(b) Security Title of 12(b) Security Common stock: \$0.01 par value; 253,125 shares authorized; 123,876, 128,301 and 128,270 shares issued and outstanding at OctoberA 27, 2024, JanuaryA 28, 2024 and OctoberA 29, 2023, respectively Common Stock, Value, Issued Share-based Payment Arrangement [Abstract] Share-Based Payment Arrangement [Abstract] Cash and cash equivalents Cash and Cash Equivalents, at Carrying Value Other Payments for (Proceeds from) Other Investing Activities Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested Year-over-Year Change in Fair Value of Equity Awards Granted in Prior Years That are Outstanding and Unvested [Member] Additional borrowing capacity Line of Credit Facility, Additional Borrowing Capacity Additional borrowing capacity that may be requested upon notice to the lenders. Other Current Liabilities Other Current Liabilities [Member] Cash flows from financing activities: Net Cash Provided by (Used in) Financing Activities [Abstract] Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested Year-end Fair Value of Equity Awards Granted in Covered Year that are Outstanding and Unvested [Member] Preferred stock: \$0.01 par value; 7,500 shares authorized; none issued Preferred Stock, Value, Issued Reporting Unit [Domain] Reporting Unit [Domain] Basic earnings per share (in USD per share) Basic (in USD per share) Earnings Per Share, Basic Accounts payable Increase (Decrease) in Accounts Payable Adjustment to PEO Compensation, Footnote Adjustment to PEO Compensation, Footnote [Text Block] Award Timing MNPI Disclosure Award Timing MNPI Disclosure [Text Block] Laura Alber [Member] Laura Alber Aggregate Pension Adjustments Service Cost Aggregate Pension Adjustments Service Cost [Member] West Elm West Elm Segment [Member] Basic Net Income (Loss) Available to Common Stockholders, Basic Compensation Actually Paid vs. Other Measure Compensation Actually Paid vs. Other Measure [Text Block] Total current liabilities Liabilities, Current Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year Vesting Date Fair Value of Equity Awards Granted and Vested in Covered Year [Member] Shares used in calculation of earnings per share: Weighted Average Number of Shares Outstanding, Diluted [Abstract] Share Repurchase Program [Axis] Share Repurchase Program [Axis] Total assets Assets Reclassification adjustment for realized (gain) loss on derivative financial instruments, tax Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), Reclassification, Tax Purchases of property and equipment Payments to Acquire Property, Plant, and Equipment Other long-term liabilities Other Liabilities, Noncurrent Forgone Recovery due to Violation of Home Country Law, Amount Forgone Recovery due to Violation of Home Country Law, Amount Commitments and contingencies â€” See Note F Commitments and Contingencies Stored value card redemption period, card issuance (in years) Stored Value Card Redemption Period, Card Issuance Stored Value Card Redemption Period, Card Issuance Equity Award Programs Equity Award Programs [Member] Equity Award Programs [Member] Termination Date Trading Arrangement Termination Date STOCK-BASED COMPENSATION Share-Based Payment Arrangement [Text Block] Entity Address, City or Town Entity Address, City or Town Net earnings Net earnings Net Income (Loss) Attributable to Parent Trading Arrangement: Trading Arrangement [Axis] ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) Comprehensive Income (Loss) Note [Text Block] Pay vs Performance Disclosure, Table Pay vs Performance [Table Text Block] Non-Employee Non Employee [Member] Non Employee [Member] Current borrowing capacity Line of Credit Facility, Current Borrowing Capacity Equity Awards Adjustments, Excluding Value Reported in Compensation Table Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member] Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year [Member] Entity File Number Entity File Number Number of underperforming stores with write-downs on leasehold improvements Number Of Underperforming Stores With Write-Downs On Leasehold Improvements Number Of Underperforming Stores With Write-Downs On Leasehold Improvements REVENUE Revenue from Contract with Customer [Text Block] Document Fiscal Year Focus Document Fiscal Year Focus Income Statement [Abstract] Income Statement [Abstract] Entity Address, Address Line One Entity Address, Address Line One Repurchase of common stock Treasury Stock, Value, Acquired, Cost Method Effect of exchange rates on cash and cash equivalents Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Continuing Operations Accrued expenses and other liabilities Increase (Decrease) in Accrued Liabilities and Other Operating Liabilities Name Forgone Recovery, Individual Name Document Period End Date Document Period End Date Other Other Noncash Income (Expense) Award Timing MNPI Considered Award Timing MNPI Considered [Flag] Base Rate Base Rate [Member] Gift card and other deferred revenue Increase (Decrease) in Deferred Revenue Insider Trading Arrangements [Line Items] Outstanding Aggregate Erroneous Compensation Amount Outstanding Aggregate Erroneous Compensation Amount Other Current Assets Other Current Assets [Member] PEO Actually Paid Compensation Amount PEO Actually Paid Compensation Amount Adjustment to Compensation: Adjustment to Compensation [Axis] Document Transition Report Document Transition Report Document Quarterly Report Document Quarterly Report Reclassification adjustment for realized gains (losses) on derivative financial instruments, net of tax of \$0, \$40, \$(33), and \$316. Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax Reclassification adjustment for realized (gain) loss on derivative financial instruments Other Comprehensive Income (Loss), Cash Flow Hedge, Gain (Loss), Reclassification, after Tax Accumulated other comprehensive loss Accumulated Other Comprehensive Income (Loss), Net of Tax Entity Current Reporting Status Entity Current Reporting Status Retained Earnings Retained Earnings [Member] Pension Adjustments Service Cost Pension Adjustments Service Cost [Member] Basic (in shares) Weighted Average Number of Shares Outstanding, Basic Stock Price or TSR Estimation Method Stock Price or TSR Estimation Method [Text Block] Cost of goods sold Cost of Goods Sold and Occupancy Expenses Total of 1) costs related to goods sold during the reporting period, including inbound freight and inventory related costs 2) all occupancy related costs including rent, depreciation, common area maintenance and other occupancy costs and 3) shipping costs consisting of third party delivery services and shipping materials. Increase (Decrease) in Stockholders' Equity [Roll Forward] Increase (Decrease) in Stockholders' Equity [Roll Forward] Executive Category: Executive Category [Axis] Name Awards Close in Time to MNPI Disclosures, Individual Name Entity Filer Category Entity Filer Category

Income Statement Location [Domain] Statement of Income Location, Balance [Domain] Immaterial error correction, freight expense Immaterial Error Correction, Freight Expense Immaterial Error Correction, Freight Expense Company Selected Measure Name Company Selected Measure Name EX-101.PRE 11 wsm-20241027_pre.xml XBRL TAXONOMY EXTENSION PRESENTATION LINKBASE DOCUMENT XML 13 R1.htm IDEA: XBRL DOCUMENT v3.24.3 Cover Page - shares 9 Months Ended Oct. 27, 2024 Nov. 17, 2024 Cover [Abstract] Â Â Document Type 10-Q Â Document Quarterly Report true Â Document Period End Date Oct. 27, 2024 Â Document Transition Report false Â Entity File Number 001-14077 Â Entity Registrant Name WILLIAMS-SONOMA, INC. Â Entity Incorporation, State or Country Code DE Â Entity Tax Identification Number 94-2203880 Â Entity Address, Address Line One 3250 Van Ness Avenue Â Entity Address, City or Town San Francisco Â Entity Address, State or Province CA Â Entity Address, Postal Zip Code 94109 Â City Area Code 415 Â Local Phone Number 421-7900 Â Title of 12(b) Security Common Stock, par value \$.01 per share Â Trading Symbol WSM Â Security Exchange Name NYSE Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Large Accelerated Filer Â Entity Small Business false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 123,099,943 Amendment Flag false Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q3 Â Entity Central Index Key 0000719955 Â Current Fiscal Year End Date --02-02 Â X - Definition Boolean 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 - 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:stateOrProvinceCodeItemType 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 14 R2.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF EARNINGS - USD (\$) shares in Thousands, \$ in Thousands 3 Months Ended 9 Months Ended Oct. 27, 2024 Oct. 29, 2023 Oct. 27, 2024 Oct. 29, 2023 Income Statement [Abstract] Â Â Â Â Net revenues 1,800,668 1,853,650 5,249,323 5,471,715 Cost of goods sold 958,953 1,031,290 2,778,767 3,216,729 Gross profit 841,715 822,360 2,470,556 2,254,986 Selling, general and administrative expenses 521,072 507,283 1,536,169 1,468,884 Operating income 320,643 315,077 934,387 786,102 Interest income, net 11,802 7,182 43,063 16,015 Earnings before income taxes 332,445 322,259 977,450 802,117 Income taxes 83,492 84,974 237,086 206,794 Net earnings 248,953 237,285 740,364 595,323 Basic earnings per share (in USD per share) \$ 1.99 \$ 1.85 \$ 5.81 \$ 4.60 Diluted earnings per share (in USD per share) \$ 1.96 \$ 1.83 \$ 5.74 \$ 4.56 Shares used in calculation of earnings per share: Â Â Â Basic (in shares)

25,333 128,285 127,334 129,436 Diluted (in shares) 126,892 129,549 129,019 130,596 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/1943274/2147483443/250-10-50-6>Reference 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/1943274/2147482635/260-10-55-52>Reference 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/1943274/2147476176/805-60-65-1](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/1943274/2147476176/805-60-65-1)Reference 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/1943274/2147478666/740-323-65-2](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/1943274/2147478666/740-323-65-2)Reference 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/1943274/2147483443/250-10-50-3>Reference 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/1943274/2147482635/260-10-55-15>Reference 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/1943274/2147480175/815-40-65-1](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/1943274/2147480175/815-40-65-1)Reference 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/1943274/2147480175/815-40-65-1](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/1943274/2147480175/815-40-65-1)Reference 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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 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/1943274/2147483443/250-10-50-7](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/1943274/2147483443/250-10-50-7)Reference 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/1943274/2147482689/260-10-45-2>Reference 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/1943274/2147482689/260-10-45-60B](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/1943274/2147482689/260-10-45-60B)Reference 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/1943274/2147483443/250-10-50-4>Reference 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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)Reference 16: <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>Reference 17: [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-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 18: [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-S99-1](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-S99-1)Reference 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\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1](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-S99-1)Reference 20: [http://www.xbrl.org/2003/role/disclosure](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)

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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 23:

<https://asc.fasb.org/1943274/2147482907/825-10-50-28>Reference 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/1943274/2147482765/220-10-50-6>Reference 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/1943274/2147483443/250-10-50-3>Reference 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/1943274/2147483443/250-10-50-1](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/1943274/2147483443/250-10-50-1)Reference 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/1943274/2147480175/815-40-65-1](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/1943274/2147480175/815-40-65-1)Reference 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/1943274/2147483443/250-10-50-8>Reference 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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 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/1943274/2147483443/250-10-50-4>Reference 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/1943274/2147479168/946-830-55-10>Reference 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/1943274/2147479105/946-220-45-7>Reference 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-S99-1](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-S99-1)Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1)Reference 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-S99-3](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-S99-3)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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/1943274/2147482689/260-10-45-60B](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/1943274/2147482689/260-10-45-60B)Reference 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/1943274/2147483499/205-20-50-7>Reference 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/1943274/2147482740/230-10-45-28>Reference 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/1943274/2147482790/220-10-45-1A](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/1943274/2147482790/220-10-45-1A)Reference 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/1943274/2147482790/220-10-45-1B](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/1943274/2147482790/220-10-45-1B)Reference 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](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/1943274/2147482810/280-10-50-22>Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482810/280-10-50-30](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/1943274/2147482810/280-10-50-30)Reference 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/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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, 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/1943274/2147482810/280-10-50-41](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/1943274/2147482810/280-10-50-41)Reference 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/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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-S99-1](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)Reference 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/1943274/2147479806/606-10-50-5>Reference 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/1943274/2147482810/280-10-50-30](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/1943274/2147482810/280-10-50-30)Reference 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/1943274/2147482810/280-10-50-42>Reference 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/1943274/2147482810/280-10-50-22](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/1943274/2147482810/280-10-50-22)Reference 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/1943274/2147482810/280-10-50-40>Reference 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/1943274/2147482810/280-10-50-22](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/1943274/2147482810/280-10-50-22)Reference 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](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)

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](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](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](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 - DefinitionTotal of 1) costs related to goods sold during the reporting period, including inbound freight and inventory related costs 2) all occupancy related costs including rent, depreciation, common area maintenance and other occupancy costs and 3) shipping costs consisting of third party delivery services and shipping materials. + ReferencesNo definition available. + Details Name: wsm_CostOfGoodsSoldAndOccupancyExpenses Namespace Prefix: wsm_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 15 R3.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME - USD (\$) \$ in Thousands 3 Months Ended 9 Months Ended Oct. 27, 2024 Oct. 29, 2023 Oct. 27, 2024 Oct. 29, 2023 Statement of Comprehensive Income [Abstract]

	3 Months Ended	9 Months Ended	Oct. 27, 2024	Oct. 29, 2023	Oct. 27, 2024	Oct. 29, 2023
Net earnings	\$ 248,953	\$ 237,285	\$ 740,364	\$ 595,323		
Other comprehensive income (loss):						
Foreign currency translation adjustments	(13)	(4,028)	(1,404)	(4,062)		
Change in fair value of derivative financial instruments, net of tax	0	78	1	163		
Reclassification adjustment for realized gains (losses) on derivative financial instruments, net of tax	\$ 0	\$ 40	\$ (33)	\$ 316	0	(114)
Comprehensive income	\$ 248,940	\$ 233,221	\$ 739,055	\$ 590,528		

 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](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 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 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)(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)(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)(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)(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 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 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 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://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): [| |
| --- |
| Change in fair value of derivative financial instruments, tax \\$ 0 \\$ 27 \\$ 0 \\$ 57 | Reclassification adjustment for realized \(gain\) loss on derivative financial instruments, tax \\$ 0 \\$ 40 \\$ \(33\) \\$ 316 | X | DefinitionAmount, before reclassification, of tax expense \(benefit\) for gain \(loss\) from derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12 + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of tax expense \(benefit\) for reclassification of gain \(loss\) from accumulated other comprehensive income \(AOI\) for derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12 + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossReclassificationTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfIncomeAndComprehensiveIncomeAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 17 R5.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED BALANCE SHEETS - USD \(\\$\) \\$ in Thousands Oct. 27, 2024 Jan. 28, 2024 Oct. 29, 2023 | Current assets | \\$ 826,784 | \\$ 1,262,007 | \\$ 698,807 | Accounts receivable, net | 105,620 | 122,914 | 124,238 | Merchandise inventories, net | 1,450,135 | 1,246,369 | 1,396,864 | Prepaid expenses | 84,810 | 59,466 | 100,045 | Other current assets | 19,432 | 29,041 | 27,381 | Total current assets | 2,486,781 | 2,719,797 | 2,347,335 | Property and equipment, net | 1,019,874 | 1,013,189 | 1,026,819 | Operating lease right-of-use assets | 1,147,673 | 1,229,650 | 1,235,425 | Deferred income taxes, net | 109,444 | 110,656 | 76,272 | Goodwill | 77,301 | 77,306 | 77,279 | Other long-term assets, net | 127,267 | 122,950 | 120,639 | Total assets | 4,968,340 | 5,273,548 | 4,883,769 | Current liabilities | \\$ 665,803 | \\$ 607,877 | \\$ 675,505 | Accrued expenses | 235,146 | 264,306 | 203,958 | Gift card and other deferred revenue | 583,022 | 573,904 | 528,403 | Income taxes payable | 28,400 | 96,554 | 53,139 | Operating lease liabilities | 231,667 | 234,517 | 231,236 | Other current liabilities | 101,272 | 103,157 | 96,745 | Total current liabilities | 1,845,310 | 1,880,315 | 1,788,986 | Long-term operating lease liabilities | 1,083,809 | 1,156,104 | 1,163,631 | Other long-term liabilities | 132,612 | 109,268 | 117,918 | Total liabilities | 3,061,731 | 3,145,687 | 3,070,535 | Commitments and contingencies | See Note F Stockholders' equity | \\$ 4,968,340 | \\$ 5,273,548 | \\$ 4,883,769 | 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 - DefinitionCarrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations. + 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/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedIncomeTaxesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. 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_AccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: |](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, attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -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 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax and before reclassification, of gain (loss) from derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -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 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax, of reclassification of gain (loss) from accumulated other comprehensive income (AOI) for derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -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 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-15 + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossReclassificationAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPeriodIncreaseDecreaseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfIncomeAndComprehensiveIncomeAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 16 R4.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Parenthetical) - USD ($) $ in Thousands 3 Months Ended 9 Months Ended Oct. 27, 2024 Oct. 29, 2023 Oct. 27, 2024 Oct. 29, 2023 Statement of Comprehensive Income [Abstract] <table border=)

xbrl:monetaryItemType Balance Type: credit 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/1943274/2147482790/220-10-45-14A>Reference 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/1943274/2147482790/220-10-45-11>Reference 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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 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/1943274/2147480016/944-40-65-2](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/1943274/2147480016/944-40-65-2)Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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/1943274/2147480566/210-10-S99-1](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)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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 - DefinitionAmount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock. + 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/1943274/2147481372/852-10-55-10>Reference 2: [http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.6-04\(18\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1](http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1)Reference 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\(30\)\(a\)\(1\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](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_AdditionalPaidInCapital 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/1943274/2147482785/280-10-55-48>Reference 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/1943274/2147482785/280-10-55-49>Reference 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/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482810/280-10-50-22>Reference 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/1943274/2147481203/810-10-50-3](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/1943274/2147481203/810-10-50-3)Reference 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/1943274/2147481231/810-10-45-25](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/1943274/2147481231/810-10-45-25)Reference 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\(g\)\(1\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1](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)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1)Reference 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/1943274/2147481687/323-10-50-3](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/1943274/2147481687/323-10-50-3)Reference 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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)Reference 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/1943274/2147481372/852-10-55-10>Reference 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/1943274/2147479168/946-830-55-12>Reference 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-S99-1](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)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1)Reference 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-S99-1](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-S99-1)Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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-S99-1A](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-S99-1A)Reference 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\(a\)\(4\)\(iii\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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 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210.13-02\(a\)\(4\)\(iii\)\(A\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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/1943274/2147481404/852-10-50-7](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)Reference 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/1943274/2147482810/280-10-50-30](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/1943274/2147482810/280-10-50-30)Reference 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](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/1943274/2147481203/810-10-50-3](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/1943274/2147481203/810-10-50-3)Reference 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/1943274/2147481231/810-10-45-25](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/1943274/2147481231/810-10-45-25)Reference 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-S99-1](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-S99-1)Reference 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/1943274/2147481687/323-10-50-3](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/1943274/2147481687/323-10-50-3)Reference 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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)Reference 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/1943274/2147481372/852-10-55-10>Reference 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/1943274/2147483467/210-10-45-1>Reference 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/1943274/2147483467/210-10-45-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1)

<https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 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](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-S99-1>Reference 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\(a\)\(4\)\(iii\)\) -Publisher FASB -URI](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-S99-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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 - 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](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-S99-1>Reference 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](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/1943274/2147483467/210-10-45-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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-S99-1>Reference 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](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](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>Reference 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>Reference 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](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 of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + 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/1943274/2147479837/606-10-45-1>Reference 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](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/1943274/2147479806/606-10-50-8>Reference 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_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: <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/1943274/2147482525/740-10-45-4>Reference 2: <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_DeferredIncomeTaxAssetsNet 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/1943274/2147482785/280-10-55-49>Reference 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/1943274/2147482548/350-20-55-24>Reference 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](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/1943274/2147482078/820-10-55-100>Reference 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/1943274/2147481372/852-10-55-10>Reference 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](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-S99-1>Reference 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/1943274/2147482598/350-20-45-1>Reference 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](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/1943274/2147482573/350-20-50-1>Reference 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](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/1943274/2147482573/350-20-50-1>Reference 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](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/1943274/2147481372/852-10-55-10>Reference 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](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/1943274/2147483467/210-10-45-1>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(a\) -Publisher FASB -URI](http://www.xbrl.org/2003/role/disclosureRef-Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI)

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 liability recognized for
present obligation requiring transfer or otherwise providing economic benefit to others. + 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-S99-1>Reference 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(20)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 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(24)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 4: <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)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 5: <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-S99-1>Reference 6: <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(26)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 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(23)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480566/210-10-S99-1>Reference 8: <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-S99-1>Reference 9: <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/1943274/2147481203/810-10-50-3>Reference 10: <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/1943274/2147481231/810-10-45-25>Reference 11:
<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/1943274/2147481203/810-10-50-3>Reference 12: <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)(iii)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480678/235-10-S99-1>Reference 13: <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/1943274/2147481687/323-10-50-3>Reference 14: <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/1943274/2147482907/825-10-50-28>Reference 15:
<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/1943274/2147479168/946-830-55-12>Reference 16: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 210
-Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(14)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147479170/946-210-S99-1>Reference 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-S99-1>Reference 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)(iii)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 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)(iii)(A)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 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)(iv)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 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)(5)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 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)(4)(i)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 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)(iii)(A)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 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)(B)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 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)(iv)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 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)(5)) -Publisher FASB -URI
<https://asc.fasb.org/1943274/2147480097/470-10-S99-1>Reference 27: <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>Reference 28: <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>Reference 29: <http://www.xbrl.org/2003/role/exampleRef> -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph
30 -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482810/280-10-50-30> + Details Name: us-gaap_Liabilities Namespace
Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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/1943274/2147481372/852-10-55-10>Reference 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-S99-1>Reference 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-S99-1>Reference 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/1943274/2147481687/323-10-50-3>Reference 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/1943274/2147482907/825-10-50-28>Reference 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-S99-1>Reference 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-S99-1>Reference 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/1943274/2147481203/810-10-50-3>Reference 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/1943274/2147481231/810-10-45-25>Reference 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/1943274/2147481203/810-10-50-3>Reference 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)(iii)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480678/235-10-S99-1>Reference 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/1943274/2147481687/323-10-50-3>Reference 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/1943274/2147482907/825-10-50-28>Reference 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/1943274/2147481372/852-10-55-10>Reference 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/1943274/2147483467/210-10-45-5>Reference 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-S99-1>Reference 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-S99-1>Reference 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 - 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 current assets classified as other. + 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 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_OtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 liabilities 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-S99-1Reference> 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_OtherLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after 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(24)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1> + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable preferred 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(28)) -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)(21)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478777/944-210-S99-1> + Details Name: us-gaap_PreferredStockValue 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 costs 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) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference> 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(7)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference> 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 05 -Paragraph 5 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482955/340-10-05-5Reference> 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 340 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483032/340-10-45-1> + Details Name: us-gaap_PrepaidExpenseCurrent 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 - DefinitionThe total amount due to the entity within one year of the balance sheet date (or one operating cycle, if longer) from outside sources, including trade accounts receivable, notes and loans receivable, as well as any other types of receivables, net of allowances established for the purpose of reducing such receivables to an amount that approximates their net realizable value. + 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/1943274/2147481372/852-10-55-10> + Details Name: us-gaap_ReceivablesNetCurrent 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

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 X - DefinitionNumber of previously issued common shares repurchased by the issuing entity and held in treasury. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 20 -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481549/505-30-45-1> + Details Name: us-gaap_TreasuryStockCommonShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant XML 19 R7.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY - USD (\$) \$ in Thousands Total A CommonA Stock Additional Paid-in Capital Retained Earnings Accumulated Other Comprehensive IncomeA (Loss) Treasury Stock Beginning balance (in shares) at Jan. 29, 2023 A 132,453,000 A A A Beginning balance at Jan. 29, 2023 \$ 1,701,051 \$ 1,325 \$ 572,455 \$ 1,141,819 \$ (13,809) \$ (739) Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A Net earnings 156,531 A A 156,531 A A Foreign currency translation adjustments (2,205) A A A (2,205) A A Change in fair value of derivative financial instruments, net of tax 242 A A A 242 A A Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax (486) A A A (486) A A Conversion/release of stock-based awards (in shares) [1] A 996,000 A A A Conversion/release of stock-based awards [1] (49,518) A A 10 (49,327) A A (201) Repurchase of common stock (in shares) [2] A (5,005,000) A A A Repurchase of common stock [2] (302,401) A A (50) (14,778) (286,573) A (1,000) Reissuance of treasury stock under stock-based compensation plans [1] 0 A (334) (180) A 514 Stock-based compensation expense 23,282 A 23,282 A A A Dividends declared (59,671) A A (59,671) A A Foreign currency translation adjustments (2,205) A A A A Ending balance (in shares) at Apr. 30, 2023 A 128,444,000 A A A A Ending balance at Apr. 30, 2023 1,466,825 \$ 1,285 531,298 951,926 (16,258) (1,426) Beginning balance (in shares) at Jan. 29, 2023 A 132,453,000 A A A A Beginning balance at Jan. 29, 2023 1,701,051 \$ 1,325 572,455 1,141,819 (13,809) (739) Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A A Net earnings 595,323 A A A A Foreign currency translation adjustments (4,062) A A A A Change in fair value of derivative financial instruments, net of tax 163 A A A A Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax (896) A A A A A Ending balance (in shares) at Oct. 29, 2023 A 128,270,000 A A A A Ending balance at Oct. 29, 2023 1,813,234 \$ 1,283 571,765 1,260,216 (18,604) (1,426) Beginning balance (in shares) at Apr. 30, 2023 A 128,444,000 A A A A Beginning balance at Apr. 30, 2023 1,466,825 \$ 1,285 531,298 951,926 (16,258) (1,426) Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A A Net earnings 201,507 A A 201,507 A A Foreign currency translation adjustments 2,171 A A A 2,171 A A Change in fair value of derivative financial instruments, net of tax (157) A A (157) A A Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax (296) A A A (296) A A Conversion/release of stock-based awards (in shares) [1] A 25,000 A A A A Conversion/release of stock-based awards [1] (432) A A (432) A A Repurchase of common stock (in shares) [2] A (180,000) A A A A Repurchase of common stock [2] (10,096) \$ (2) (547) (9,547) A A A A Stock-based compensation expense 20,547 A 20,547 A A A Dividends declared (59,114) A A (59,114) A A Foreign currency translation adjustments 2,171 A A A A Ending balance (in shares) at Jul. 30, 2023 A 128,289,000 A A A A Ending balance at Jul. 30, 2023 1,620,955 \$ 1,283 550,866 1,084,772 (14,540) (1,426) Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A A Net earnings 237,285 A A 237,285 A A Foreign currency translation adjustments (4,028) A A A A Change in fair value of derivative financial instruments, net of tax 78 A A A 78 A A Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax (114) A A A (114) A A Conversion/release of stock-based awards (in shares) [1] A 24,000 A A A A Conversion/release of stock-based awards [1] (1,159) A A (1,159) A A Repurchase of common stock (in shares) [2] A (43,000) A A A A Repurchase of common stock [2] (3,014) \$ 0 (131) (2,883) A A A A Stock-based compensation expense 22,189 A 22,189 A A A Dividends declared (58,958) A A (58,958) A A Foreign currency translation adjustments (4,028) A A A (4,028) A A Ending balance (in shares) at Oct. 29, 2023 A 128,270,000 A A A A Ending balance at Oct. 29, 2023 1,813,234 \$ 1,283 571,765 1,260,216 (18,604) (1,426) Beginning balance (in shares) at Jan. 28, 2024 A 128,301,000 A A A A Beginning balance at Jan. 28, 2024 2,127,861 \$ 1,284 587,960 1,555,595 (15,552) (1,426) Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A A Net earnings 265,666 A A 265,666 A A Foreign currency translation adjustments (1,342) A A A (1,342) A A Change in fair value of derivative financial instruments, net of tax 1 A A A 1 A A Conversion/release of stock-based awards (in shares) [3] A 687,000 A A A A Conversion/release of stock-based awards [3] (87,008) \$ 6 (86,787) A A (227) Repurchase of common stock (in shares) A (313,000) A A A A Repurchase of common stock (43,781) \$ (2) (957) (42,822) A A A A Reissuance of treasury stock under stock-based compensation plans [3] 0 A (1,218) A A 1,218 Stock-based compensation expense 22,191 A 22,191 A A A Dividends declared (74,030) A A (74,030) A A Foreign currency translation adjustments (1,342) A A A A A Ending balance (in shares) at Apr. 28, 2024 A 128,675,000 A A A A Ending balance at Apr. 28, 2024 2,209,558 \$ 1,288 521,189 1,704,409 (16,893) (435) Beginning balance (in shares) at Jan. 28, 2024 A 128,301,000 A A A A Beginning balance at Jan. 28, 2024 2,127,861 \$ 1,284 587,960 1,555,595 (15,552) (1,426) Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A A Net earnings 740,364 A A A A A Foreign currency translation adjustments (1,404) A A A A Change in fair value of derivative financial instruments, net of tax 1 A A A 1 A A Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax 94 A A A A A Ending balance (in shares) at Oct. 27, 2024 A 123,876,000 A A A A Ending balance at Oct. 27, 2024 1,906,609 \$ 1,239 545,205 1,377,461 (16,861) (435) Beginning balance (in shares) at Apr. 28, 2024 A 128,675,000 A A A A Beginning balance at Apr. 28, 2024 2,209,558 \$ 1,288 521,189 1,704,409 (16,893) (435) Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A A Net earnings 225,745 A A 225,745 A A Foreign currency translation adjustments (49) A A A (49) A A Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax 94 A A A 94 A A Conversion/release of stock-based awards (in shares) [3] A 35,000 A A A A Conversion/release of stock-based awards [3] (1,842) A A (1,842) A A A A Repurchase of common stock (in shares) [4] A (922,000) A A A A Repurchase of common stock [4] (130,518) \$ (10) (2,808) (127,700) A A A A Stock-based compensation expense 21,633 A 21,633 A A A Dividends declared (74,391) A A (74,391) A A Foreign currency translation adjustments (49) A A A A A Ending balance (in shares) at Jul. 28, 2024 A 127,788,000 A A A A Ending balance at Jul. 28, 2024 2,250,230 \$ 1,278 538,172 1,728,063 (16,848) (435) Increase (Decrease) in Stockholders' Equity [Roll Forward] A A A A A Net earnings 248,953 A A 248,953 A A Foreign currency translation adjustments (13) A A A A Change in fair value of derivative financial instruments, net of tax 0 A A A A Reclassification adjustment for realized (gain) loss on derivative financial instruments, net of tax 0 A A A A A Conversion/release of stock-based awards (in shares) [3] A 17,000 A A A A Conversion/release of stock-based awards [3] (1,883) A A (1,883) A A A A Repurchase of common stock (in shares) [4] A (3,929,000) A A A A Repurchase of common stock [4] (539,149) \$ (39) (12,155) (526,955) A A A A Stock-based compensation expense 21,071 A 21,071 A A A Dividends declared (72,600) A A (72,600) A A Foreign currency translation adjustments (13) A A A (13) A A Ending balance (in shares) at Oct. 27, 2024 A 123,876,000 A A A A Ending balance at Oct. 27, 2024 \$ 1,906,609 \$ 1,239 \$ 545,205 \$ 1,377,461 \$ (16,861) \$ (435) [1] Amounts are shown net of shares withheld for employee taxes. [2] Repurchases of common stock include accrued excise taxes of \$2.5 million as of OctoberA 29, 2023, which is recorded in retained earnings. [3] Amounts are shown net of shares withheld for employee taxes. [4] Repurchases of common stock include accrued excise taxes of \$6.0 million as of OctoberA 27, 2024, which is recorded in retained earnings. 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/1943274/2147480483/718-10-35-2>Reference 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/1943274/2147481089/718-20-55-13>Reference 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 - DefinitionAmount of paid and unpaid common stock dividends declared with the form of settlement in cash. + ReferencesReference 1: <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_DividendsCommonStockCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInStockholdersEquityRollForward 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/1943274/2147483443/250-10-50-6>Reference 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/1943274/2147483443/250-10-50-9>Reference 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/1943274/2147476176/805-60-65-1>Reference 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/1943274/2147478666/740-323-65-2>Reference 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-S99-2>Reference 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-S99-1>Reference 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/1943274/2147481687/323-10-50-3>Reference 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/1943274/2147482907/825-10-50-28>Reference 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/1943274/2147482765/220-10-50-6>Reference 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/1943274/2147483443/250-10-50-3>

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/1943274/2147483443/250-10-50-1](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/1943274/2147483443/250-10-50-1)Reference 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/1943274/2147480175/815-40-65-1](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/1943274/2147480175/815-40-65-1)Reference 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/1943274/2147483443/250-10-50-8>Reference 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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 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/1943274/2147483443/250-10-50-4>Reference 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/1943274/2147479168/946-830-55-10>Reference 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/1943274/2147479105/946-220-45-7>Reference 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-S99-1](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-S99-1)Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1)Reference 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-S99-3](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-S99-3)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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/1943274/2147482689/260-10-45-60B](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/1943274/2147482689/260-10-45-60B)Reference 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/1943274/2147483499/205-20-50-7>Reference 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/1943274/2147482740/230-10-45-28>Reference 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/1943274/2147482790/220-10-45-1A](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/1943274/2147482790/220-10-45-1A)Reference 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/1943274/2147482790/220-10-45-1B](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/1943274/2147482790/220-10-45-1B)Reference 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](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, attributable to parent entity. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20>Reference 3: [http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph \(c\)\(3\) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A](http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A) + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax and before reclassification, of gain (loss) from derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11>Reference 2: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10A) + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax, of reclassification of gain (loss) from accumulated other comprehensive income (AOCI) for derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-15> + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossReclassificationAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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/1943274/2147482790/220-10-45-10A](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/1943274/2147482790/220-10-45-10A)Reference 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](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 issued which are neither cancelled nor held in the treasury. + ReferencesNo definition available. + Details Name: us-gaap_SharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber, after forfeiture, of shares or units issued under share-based payment arrangement. Excludes shares or units issued under employee stock ownership plan (ESOP). + 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/1943274/2147481112/505-10-50-2>Reference 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-S99-1](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(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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-S99-1](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)Reference 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](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_StockIssuedDuringPeriodSharesShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionValue, after forfeiture, of shares issued under share-based payment arrangement. Excludes employee stock ownership plan (ESOP). + 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(28)) -Publisher FASB -URI [| | | |
| --- | --- | --- |
| Net earnings | \\$ 740,364 | \\$ 595,323 |
| Adjustments to reconcile net earnings to net cash provided by \(used in\) operating activities: | | |
| Depreciation and amortization | 171,657 | 166,027 |
| Loss on disposal/impairment of assets | 4,494 | 19,143 |
| Non-cash lease expense | 192,501 | 186,764 |
| Deferred income taxes | \(9,003\) | \(7,993\) |
| Tax benefit related to stock-based awards | 10,472 | 12,455 |
| Stock-based compensation expense | 66,061 | 66,435 |
| Other | \(2,205\) | \(2,411\) |
| Changes in: | | |
| Accounts receivable | 17,287 | \(8,928\) |
| Merchandise inventories | \(203,937\) | 56,770 |
| Prepaid expenses and other assets | \(21,393\) | \(35,857\) |
| Accounts payable | 37,239 | 164,958 |
| Accrued expenses and other liabilities | \(17,060\) | \(48,978\) |
| Gift card and other deferred revenue | 9,367 | 49,878 |
| Operating lease liabilities | \(200,947\) | \(200,168\) |
| Income taxes payable | \(68,154\) | \(8,005\) |
| Net cash provided by operating activities | 726,743 | 1,005,413 |
Cash flows from investing activities:

Purchases of property and equipment	\(154,354\)	\(134,830\)
Other	360	402
Net cash used in investing activities	\(153,994\)	\(134,428\)

Cash flows from financing activities:

Repurchases of common stock	\(707,477\)	\(313,001\)
Payment of dividends	\(208,861\)	\(174,571\)
Tax withholdings related to stock-based awards	\(90,733\)	\(51,108\)
Net cash used in financing activities	\(1,007,071\)	\(538,680\)

Effect of exchange rates on cash and cash equivalents \(901\) \(842\) Net \(decrease\) increase in cash and cash equivalents \(435,223\) 331,463 Cash and cash equivalents at beginning of period 1,262,007 367,344 Cash and cash equivalents at end of period \\$ 826,784 \\$ 698,807 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 cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for 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 -Section 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase \(decrease\) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including 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_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect 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/1943274/2147480566/210-10-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(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: 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-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 718 -SubTopic 10 -Section 50 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480429/718-10-50-2 + Details Name: us-gaap_StockIssuedDuringPeriodValueShareBasedCompensation Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionValue of treasury shares or units reissued. Excludes reissuance of shares or units in treasury for award under share-based payment arrangement. + 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-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueTreasuryStockReissued 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 X - DefinitionNumber of shares that have been repurchased during the period and are being held in treasury. + 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://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_TreasuryStockSharesAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the cost of common and preferred stock that were repurchased during the period. Recorded using the cost method. + 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-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481549/505-30-45-1 + Details Name: us-gaap_TreasuryStockValueAcquiredCostMethod Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 20 R8.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS - USD ($) $ in Thousands 9 Months Ended Oct. 27, 2024 Oct. 29, 2023 Cash flows from operating activities: <table border=)

<https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 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-S99-1>Reference 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/1943274/2147482740/230-10-45-28>Reference 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/1943274/2147482785/280-10-55-48>Reference 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/1943274/2147482785/280-10-55-49>Reference 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/1943274/2147482964/270-10-50-1>Reference 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/1943274/2147482810/280-10-50-32>Reference 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. Excludes amounts for 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 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_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) from the difference between the sale price or salvage price and the book value of an asset that was sold or retired, and gain (loss) from the write down of assets from their carrying value to fair value. + 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_GainLossOnSalesOfAssetsAndAssetImpairmentCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the amount due from customers for the credit sale of goods and services; includes accounts receivable and other types of receivables. + 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_IncreaseDecreaseInAccountsAndOtherReceivables Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount 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. + 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_IncreaseDecreaseInAccountsPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the period in the amount due for taxes based on the reporting entity's earnings or attributable to the entity's income earning process (business presence) within a given jurisdiction. + 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_IncreaseDecreaseInAccruedIncomeTaxesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in accrued expenses, and obligations classified as other. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28> + Details Name: us-gaap_IncreaseDecreaseInAccruedLiabilitiesAndOtherOperatingLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in deferred income and obligation to transfer product and service to customer for which consideration has been received or is receivable. + ReferencesReference 1: <http://www.xbrl.org/2003/role/exampleRef> -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_IncreaseDecreaseInDeferredRevenue 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 obligation for operating lease. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482740/230-10-45-28>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -SubTopic 20 -Topic 842 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147478964/842-20-50-4> + Details Name: us-gaap_IncreaseDecreaseInOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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 - 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/1943274/2147482740/230-10-45-28>Reference 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/1943274/2147482740/230-10-45-24>Reference 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 - DefinitionAmount of periodic reduction over lease term of carrying amount of right-of-use asset from operating lease. + 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_OperatingLeaseRightOfUseAssetAmortizationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (expense) included in net income that results in no cash inflow (outflow), classified as other. + 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/1943274/2147482740/230-10-45-28> + Details Name: us-gaap_OtherNoncashIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash (inflow) outflow from investing activities classified as other. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef-Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12> + Details Name: us-gaap_PaymentsForProceedsFromOtherInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-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](http://fasb.org/us-gaap/role/ref/legacyRef-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_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-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](http://fasb.org/us-gaap/role/ref/legacyRef-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_PaymentsOfDividendsCommonStock 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](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 associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13) + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit 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/1943274/2147483443/250-10-50-6>Reference 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/1943274/2147483443/250-10-50-9>Reference 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/1943274/2147476176/805-60-65-1](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/1943274/2147476176/805-60-65-1)Reference 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/1943274/2147478666/740-323-65-2](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/1943274/2147478666/740-323-65-2)Reference 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-S99-1](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-S99-1)Reference 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/1943274/2147481687/323-10-50-3](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/1943274/2147481687/323-10-50-3)Reference 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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)Reference 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/1943274/2147483443/250-10-50-1](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/1943274/2147483443/250-10-50-1)Reference 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/1943274/2147480175/815-40-65-1](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/1943274/2147480175/815-40-65-1)Reference 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/1943274/2147483443/250-10-50-8>Reference 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/1943274/2147479168/946-830-55-11>Reference 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/1943274/2147478009/946-205-45-3](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/1943274/2147478009/946-205-45-3)Reference 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/1943274/2147479105/946-220-45-7>Reference 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-S99-1](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-S99-1)Reference 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-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1)Reference 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-S99-3](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-S99-3)Reference 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/1943274/2147481231/810-10-45-19>Reference 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/1943274/2147482765/220-10-50-6>Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1A](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-S99-1A)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1B](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-S99-1B)Reference 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-S99-1](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-S99-1)Reference 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/1943274/2147483499/205-20-50-7>Reference 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/1943274/2147481175/810-10-55-4J>Reference 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/1943274/2147481175/810-10-55-4K>Reference 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/1943274/2147482790/220-10-45-1A](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/1943274/2147482790/220-10-45-1A)Reference 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/1943274/2147482790/220-10-45-1B](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/1943274/2147482790/220-10-45-1B)Reference 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/1943274/2147482740/230-10-45-2>Reference 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/1943274/2147481203/810-10-50-1A](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/1943274/2147481203/810-10-50-1A) + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type:

duration 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 - DefinitionReductions in the entity's income taxes that arise when compensation cost (from share-based compensation awards) recognized on the entity's tax return exceeds (is less than) compensation cost from share based compensation awards recognized on the income statement. This element increases net cash provided by operating activities. + ReferencesNo definition available. + Details Name: wsm_TaxBenefitFromExerciseOfShareBasedAwards Namespace Prefix: wsm_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 21 R9.htm IDEA: XBRL DOCUMENT v3.24.3 CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY - (Parenthetical) - USD (\$) \$ in Millions 3 Months Ended 9 Months Ended Oct. 27, 2024 Oct. 27, 2024 Oct. 29, 2023 Statement of Stockholders' Equity [Abstract] Å Å Å Excise taxes \$ 5.3 \$ 6.0 \$ 2.5 X - DefinitionThe amount of excise and sales taxes included in sales and revenues, which are then deducted as a cost of sales. Includes excise taxes, which are applied to specific types of transactions or items (such as gasoline or alcohol); and sales, use and value added taxes, which are applied to a broad class of revenue-producing transactions involving a wide range of goods and services. + 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(1)) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483621/220-10-S99-2> + Details Name: us-gaap_ExciseAndSalesTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 22 R10.htm IDEA: XBRL DOCUMENT v3.24.3 FINANCIAL STATEMENTS - BASIS OF PRESENTATION 9 Months Ended Oct. 27, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Å FINANCIAL STATEMENTS - BASIS OF PRESENTATION FINANCIAL STATEMENTS - BASIS OF PRESENTATIONThese financial statements include Williams-Sonoma, Inc. and its wholly owned subsidiaries ("Company," â€œwe,â€ â€œusâ€ or â€œourâ€). The Condensed Consolidated Balance Sheets as of OctoberÅ 27, 2024, JanuaryÅ 28, 2024 and OctoberÅ 29, 2023, the Condensed Consolidated Statements of Earnings, the Condensed Consolidated Statements of Comprehensive Income, and the Condensed Consolidated Statements of Stockholdersâ€™ Equity for the thirteen and thirty-nine weeks then ended and the Condensed Consolidated Statements of Cash Flows for the thirty-nine weeks then ended, have been prepared by us, and have not been audited. In our opinion, the financial statements include all adjustments (which include normal recurring adjustments) necessary to present fairly the financial position at the balance sheet dates and the results of operations for the thirteen and thirty-nine weeks then ended. Intercompany transactions and accounts have been eliminated in our consolidation. The balance sheet as of JanuaryÅ 28, 2024, presented herein, has been derived from our audited Consolidated Balance Sheet included in our Annual Report on Form 10-K for the fiscal year ended JanuaryÅ 28, 2024.The Company's fiscal year ends on the Sunday closest to January 31. All references to "fiscal 2024" represent the 53-week fiscal year that will end on February 2, 2025 and to "fiscal 2023" represent the 52-week fiscal year that ended JanuaryÅ 28, 2024.The results of operations for the thirteen and thirty-nine weeks ended OctoberÅ 27, 2024 are not necessarily indicative of the operating results of the full year.Certain information and footnote disclosures normally included in the annual financial statements prepared in accordance with accounting principles generally accepted in the United States of America (â€œU.S. GAAPâ€) have been omitted. These financial statements should be read in conjunction with the Consolidated Financial Statements and notes thereto included in our Annual Report on Form 10-K for the fiscal year ended JanuaryÅ 28, 2024.Beginning in fiscal 2021 and continuing through fiscal 2022, global supply chain disruptions caused delays in inventory receipts and backorder delays, increased raw material costs, and higher shipping-related charges. These disruptions improved in the fourth quarter of fiscal 2022. However, the costs from these supply chain challenges impacted our Condensed Consolidated Statement of Earnings in the first half of fiscal 2023.Common Stock SplitOn July 9, 2024, the Company effected a 2-for-1 stock split of its common stock through a stock dividend. All historical share and per share amounts, excluding treasury share amounts, in this Quarterly Report on Form 10-Q have been retroactively adjusted to reflect the stock split. The shares of common stock retain a par value of \$0.01 per share. Accordingly, an amount equal to the par value of the increased shares resulting from the stock split was reclassified from additional paid-in capital to common stock.Out-of-Period AdjustmentSubsequent to the filing of our Form 10-K, in April 2024, the Company determined that it over-recognized freight expense in fiscal years 2021, 2022 and 2023 for a cumulative amount of \$49.0Å million. The Company evaluated the error, both qualitatively and quantitatively, and determined that no prior interim or annual periods were materially misstated. The Company then evaluated whether the cumulative amount of the over-accrual was material to its projected fiscal 2024 results, and determined the cumulative amount was not material. Therefore, the Condensed Consolidated Financial Statements for the thirty-nine weeks ended OctoberÅ 27, 2024 include an out-of-period adjustment of \$49.0Å million, recorded in the first quarter of fiscal 2024, to reduce cost of goods sold and accounts payable, which corrected the cumulative error on the Consolidated Balance Sheet as of January 28, 2024.Recently Issued Accounting PronouncementsIn November 2023, the Financial Accounting Standards Board ("FASB") issued accounting standards update ("ASU") 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures. The ASU updates reportable segment disclosure requirements, primarily through enhanced disclosures about significant segment expenses and information used to assess segment performance. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. We are currently assessing the impact of this ASU on our Consolidated Financial Statements and related disclosures.In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures. The improvements in the ASU address investor requests for enhanced income tax information primarily through changes to the rate reconciliation and income taxes paid information. This ASU is effective for fiscal years beginning after December 15, 2024, with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures.In November 2024, the FASB issued ASU 2024-03, Income Statement - Reporting Comprehensive Income - Expense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses. The ASU requires public business entities to disclose in the notes to the financial statements, among other things, specific information about certain costs and expenses including purchases of inventory, employee compensation, and depreciation and amortization. This ASU is effective for fiscal years beginning after December 15, 2026 and interim reporting periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures. X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for organization, consolidation and basis of presentation of financial statements disclosure. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480424/946-10-50-1>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480424/946-10-50-2>Reference 3: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI <https://asc.fasb.org/810/tableOfContent>Reference 4: <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_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R11.htm IDEA: XBRL DOCUMENT v3.24.3 BORROWING ARRANGEMENTS 9 Months Ended Oct. 27, 2024 Debt Disclosure [Abstract] Å BORROWING ARRANGEMENTS BORROWING ARRANGEMENTSCredit FacilityWe have a credit facility (the "Credit Facility") which provides for a \$500 million unsecured revolving line of credit (the â€œRevolverâ€). Our Revolver may be used to borrow revolving loans or to request the issuance of letters of credit. We may, upon notice to the administrative agent, request existing or new lenders, at such lendersâ€™ option, to increase the Revolver by up to \$250 million to provide for a total of up to \$750 million of unsecured revolving credit.During the thirteen and thirty-nine weeks ended OctoberÅ 27, 2024 and OctoberÅ 29, 2023, we had no borrowings under our Revolver. Additionally, as of OctoberÅ 27, 2024, issued but undrawn standby letters of credit of \$12.1 million were outstanding under our Revolver. The standby letters of credit were primarily issued to secure the liabilities associated with workersâ€™ compensation and other insurance programs. Our Revolver matures on SeptemberÅ 30, 2026, at which time all outstanding borrowings must be repaid and all outstanding letters of credit must be cash collateralized. We may elect to extend the maturity date, subject to lender approval.The interest rate applicable to the Revolver is variable and may be elected by us as: (i) the Secured Overnight Financing Rate ("SOFR") plus 10 basis points and an applicable margin based on our leverage ratio, ranging from 0.91% to 1.775% or (ii) a base rate as defined in the Credit Facility, plus an applicable margin based on our leverage ratio, ranging from 0% to 0.775%.Our Credit Facility contains certain restrictive loan covenants, including, among others, a financial covenant requiring a maximum leverage ratio (funded debt adjusted for operating lease liabilities to earnings before interest, income tax, depreciation, amortization and rent expense), and covenants limiting our ability to incur indebtedness, grant liens, make acquisitions, merge or consolidate, and dispose of assets. As of OctoberÅ 27, 2024, we were in compliance with our financial covenants under our Credit Facility and, based on our current projections, we expect to remain in compliance throughout the next 12 months.Letter of Credit FacilitiesWe have three unsecured letter of credit facilities for a total of \$35 million. Our letter of credit facilities contain covenants that are consistent with our Credit Facility. Interest on unreimbursed amounts under our letter of credit facilities accrues at a base rate as defined in the Credit Facility, plus an applicable margin based on our leverage ratio. As of OctoberÅ 27, 2024, the aggregate amount outstanding under our letter of credit facilities was \$0.8 million, which represents only a future commitment to fund inventory purchases to which we had not taken legal title. On AugustÅ 16, 2024, we renewed two of our letter of credit facilities totaling \$30Å million on substantially similar terms. The two letter of credit facilities mature on AugustÅ 18, 2025, and the latest expiration date possible for future letters of credit issued under these facilities is JanuaryÅ 15, 2026. One of the letter of credit facilities totaling \$5 million matures on SeptemberÅ 30, 2026, which is also the latest expiration date possible for future letters of credit issued under the 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/1943274/2147481544/470-10-50-6](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/1943274/2147481544/470-10-50-6)Reference 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/1943274/2147481544/470-10-50-6](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/1943274/2147481544/470-10-50-6)Reference 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/1943274/2147477092/405-40-50-1](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/1943274/2147477092/405-40-50-1)Reference 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/1943274/2147477092/405-40-50-1](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/1943274/2147477092/405-40-50-1)Reference 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/1943274/2147477092/405-40-50-1](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/1943274/2147477092/405-40-50-1)Reference 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/1943274/2147477092/405-40-50-1](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/1943274/2147477092/405-40-50-1)Reference 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/1943274/2147477092/405-40-50-1](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/1943274/2147477092/405-40-50-1)Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1)Reference 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-S99-1](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-S99-1)Reference 10: <http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContent>Reference 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/1943274/2147482925/835-30-45-2>Reference 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/1943274/2147481139/470-20-50-1>Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1)Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1)Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1)Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1)Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1)Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1)Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1)Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1)Reference 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/1943274/2147481139/470-20-50-1](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/1943274/2147481139/470-20-50-1) + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 24 R12.htm IDEA: XBRL DOCUMENT v3.24.3 STOCK-BASED COMPENSATION 9 Months Ended Oct. 27, 2024 Share-Based Payment Arrangement [Abstract] Â STOCK-BASED COMPENSATION STOCK-BASED COMPENSATIONEquity Award ProgramsOur Amended and Restated 2001 Long-Term Incentive Plan (the “Plan”) provides for grants of incentive stock options, nonqualified stock options, stock-settled stock appreciation rights, restricted stock awards, restricted stock units (including those that are performance-based), deferred stock awards (collectively, “stock awards”) and dividend equivalents up to an aggregate of 85.4 million shares. As of October 27, 2024, there were approximately 9.4 million shares available for future grant. Awards may be granted under our Plan to officers, associates and non-associate members of the Board of Directors of the Company (the “Board”) or any parent or subsidiary. Shares issued as a result of award exercises or releases are primarily funded with the issuance of new shares. Stock AwardsAnnual grants of stock awards are limited to two million shares on a per person basis. Stock awards granted to associates generally vest evenly over a period of four years for service-based awards. Certain performance-based awards, which have variable payout conditions based on predetermined financial targets, generally vest three years from the date of grant. Certain stock awards and other agreements contain vesting acceleration clauses which cover events including, but not limited to, retirement, disability, death, merger or a similar corporate event. Stock awards granted to non-associate Board members generally vest in one year. Non-associate Board members automatically receive stock awards on the date of their initial election to the Board and annually thereafter on the date of the annual meeting of stockholders (so long as they continue to serve as a non-associate Board member). Non-associate directors may also elect, on terms prescribed by the Company, to receive all of their annual cash compensation to be earned in respect of the applicable fiscal year either in the form of (i) fully vested stock units or (ii) fully vested deferred stock units. Stock-Based Compensation ExpenseDuring the thirteen and thirty-nine weeks ended October 27, 2024, we recognized total stock-based compensation expense, as a component of selling, general and administrative expenses (“SG&A”) of \$21.3 million and \$66.1 million, respectively. During the thirteen and thirty-nine weeks ended October 29, 2023, we recognized total stock-based compensation expense, as a component of SG&A of \$22.2 million and \$66.4 million, 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/1943274/2147480429/718-10-50-2](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)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/718/tableOfContent>Reference 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/1943274/2147480429/718-10-50-2](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/1943274/2147480429/718-10-50-2)Reference 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/1943274/2147480429/718-10-50-2](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/1943274/2147480429/718-10-50-2)Reference 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/1943274/2147480429/718-10-50-2](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/1943274/2147480429/718-10-50-2)Reference 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](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 25 R13.htm IDEA: XBRL DOCUMENT v3.24.3 EARNINGS PER SHARE 9 Months Ended Oct. 27, 2024 Earnings Per Share [Abstract] Â EARNINGS PER SHARE EARNINGS PER SHAREBasic earnings per share is computed as net earnings divided by the weighted-average number of common shares outstanding for the period. Diluted earnings per share is computed as net earnings divided by the weighted-average number of common shares outstanding and common stock equivalents outstanding for the period using the treasury stock method. Common stock equivalents consist of shares subject to stock-based awards to the extent their inclusion would be dilutive. The following is a reconciliation of net earnings and the number of shares used in the basic and diluted earnings per share computations:(In thousands, except per share amounts)NetÂ EarningsWeightedAverageÂ SharesEarningsPerÂ ShareThirteen weeks ended October 27, 2024Basic\$248,953Â 125,333Â \$1.99Â Effect of dilutive stock-based awards1,559Â Diluted\$248,953Â 126,892Â \$1.96Â Thirteen weeks ended October 29, 2023Basic\$237,285Â 128,285Â \$1.85Â Effect of dilutive stock-based awards1,264Â Diluted\$237,285Â 129,549Â \$1.83Â Thirty-nine weeks ended October 27, 2024Basic\$740,364Â 127,334Â \$5.81Â Effect of dilutive stock-based awards1,685Â Diluted\$740,364Â 129,019Â \$5.74Â Thirty-nine weeks ended October 29, 2023Basic\$595,323Â 129,436Â \$4.60Â Effect of dilutive stock-based awards1,160Â Diluted\$595,323Â 130,596Â \$4.56Â The effect of anti-dilutive stock-based awards was not material for the thirteen and thirty-nine weeks ended October 27, 2024 and October 29, 2023, respectively. 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/1943274/2147482662/260-10-50-1](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)Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/260/tableOfContent>Reference 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/1943274/2147482662/260-10-50-2>Reference 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 R14.htm IDEA: XBRL DOCUMENT v3.24.3 SEGMENT REPORTING 9 Months Ended Oct. 27, 2024 Segment Reporting [Abstract] Å SEGMENT REPORTING SEGMENT REPORTINGWe identify our operating segments according to how our business activities are managed and evaluated. Each of our brands are operating segments. Because they share similar economic and other qualitative characteristics, we have aggregated our operating segments into a single reportable segment.The following table summarizes our net revenues by brand for the thirteen and thirty-nine weeks ended October 27, 2024 and October 29, 2023.Å For the Thirteen Weeks Ended 1For the Thirty-nine Weeks Ended 1(In thousands)October 27, 2024October 29, 2023October 27, 2024October 29, 2023Pottery Barn\$718,240Å \$777,475Å \$2,120,898Å \$2,331,497Å West Elm450,490Å 466,360Å 1,339,578Å 1,402,859Å Williams Sonoma252,125Å 252,408Å 730,231Å 736,342Å Pottery Barn Kids and Teen287,259Å 276,715Å 768,469Å 748,923Å Other 292,554Å 80,692Å 290,147Å 252,094Å Total 3\$1,800,668Å 1,853,650Å \$5,249,323Å \$5,471,715Å 1Includes business-to-business net revenues within each brand.2Primarily consists of net revenues from Rejuvenation, our international franchise operations, Mark and Graham, and GreenRow.3Includes net revenues related to our international operations (including our operations in Canada, Australia, the United Kingdom, and our franchise businesses) of approximately \$76.8 million and \$72.5 million for the thirteen weeks ended October 27, 2024 and October 29, 2023, respectively, and approximately \$229.3 million and \$225.3 million for the thirty-nine weeks ended October 27, 2024 and October 29, 2023, respectively.Long-lived assets by geographic location, which excludes deferred income taxes, goodwill, and intangible assets, are as follows:As of(In thousands)October 27, 2024January 28, 2024October 29, 2023 U.S.\$2,212,022Å \$2,273,905Å \$2,285,829Å International70,569Å 79,720Å 85,256Å Total\$2,282,591Å \$2,353,625Å \$2,371,085Å 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/1943274/2147482785/280-10-55-48>Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482785/280-10-55-54](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/1943274/2147482785/280-10-55-54)Reference 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/1943274/2147482785/280-10-55-47](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/1943274/2147482785/280-10-55-47)Reference 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/1943274/2147482785/280-10-55-54](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/1943274/2147482785/280-10-55-54)Reference 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/1943274/2147482785/280-10-55-47](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/1943274/2147482785/280-10-55-47)Reference 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/1943274/2147482785/280-10-55-54](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/1943274/2147482785/280-10-55-54)Reference 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/1943274/2147482785/280-10-55-47](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/1943274/2147482785/280-10-55-47)Reference 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/1943274/2147482810/280-10-50-22>Reference 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/1943274/2147482810/280-10-50-31>Reference 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/1943274/2147482810/280-10-50-34>Reference 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/1943274/2147482810/280-10-50-26C>Reference 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/1943274/2147482810/280-10-50-26B>Reference 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/1943274/2147482810/280-10-50-15>Reference 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/1943274/2147482810/280-10-50-42>Reference 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/1943274/2147482810/280-10-50-40>Reference 20: <http://www.xbrl.org/2003/role/disclosureRef-Topic 280-Name Accounting Standards Codification-Publisher FASB-URI https://asc.fasb.org/280/tableOfContent>Reference 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/1943274/2147482810/280-10-50-26>Reference 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/1943274/2147482810/280-10-50-41>Reference 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/1943274/2147482810/280-10-50-21](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/1943274/2147482810/280-10-50-21)Reference 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/1943274/2147482810/280-10-50-21](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/1943274/2147482810/280-10-50-21)Reference 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](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 27 R15.htm IDEA: XBRL DOCUMENT v3.24.3 COMMITMENTS AND CONTINGENCIES 9 Months Ended Oct. 27, 2024 Commitments and Contingencies Disclosure [Abstract] Å COMMITMENTS AND CONTINGENCIES COMMITMENTS AND CONTINGENCIESWe are involved in lawsuits, claims and proceedings incident to the ordinary course of our business. These disputes, which are not currently material, are increasing in number as our business expands and our company grows. We review the need for any loss contingency reserves and establish reserves when, in the opinion of management, it is probable that a matter would result in liability, and the amount of loss, if any, can be reasonably estimated. In view of the inherent difficulty of predicting the outcome of these matters, it may not be possible to determine whether any loss is probable or to reasonably estimate the amount of the loss until the case is close to resolution, in which case no reserve is established until that time. Any claims against us, whether meritorious or not, could result in costly litigation, require significant amounts of management time and result in the diversion of significant operational resources. The results of these lawsuits, claims and proceedings cannot be predicted with certainty. However, we believe that the ultimate resolution of these current matters will not have a material adverse effect on our Condensed Consolidated Financial Statements taken as a whole. 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/tableOfContent>Reference 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/1943274/2147482648/440-10-50-4](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/1943274/2147482648/440-10-50-4)Reference 3: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 450-Name Accounting Standards Codification-Publisher FASB-URI https://asc.fasb.org/450/tableOfContent>Reference 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/1943274/2147478522/954-440-50-1](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/1943274/2147478522/954-440-50-1)Reference 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/1943274/2147482648/440-10-50-4](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/1943274/2147482648/440-10-50-4)Reference 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 28 R16.htm IDEA: XBRL DOCUMENT v3.24.3 STOCK REPURCHASE PROGRAMS AND DIVIDENDS 9 Months Ended Oct. 27, 2024 Equity [Abstract] Å STOCK REPURCHASE PROGRAMS AND DIVIDENDS STOCK REPURCHASE PROGRAMS AND DIVIDENDSStock Repurchase ProgramsDuring the thirteen weeks ended October 27, 2024, we repurchased 3,929,491 shares of our common stock at an average cost of \$135.86 per share for an aggregate cost of \$533.9 million, excluding excise taxes on stock repurchases (net of issuances) of \$5.3 million. During the thirty-nine weeks ended October 27, 2024, we repurchased 5,164,755 shares of our common stock at an average cost of \$136.98 per share for an aggregate cost of \$707.5 million, excluding excise taxes on stock repurchases (net of issuances) of \$6.0 million. As of October 27, 2024, there was \$292.5 million remaining under the \$1.0Å billion stock repurchase program we announced in March 2024. In September 2024, our Board of Directors authorized a new \$1.0Å billion stock repurchase program. The total stock repurchase authorization remaining under these programs was approximately \$1.3Å billion.During the thirteen weeks ended October 29, 2023, we repurchased 42,868 shares of

our common stock at an average cost of \$70.00 per share for an aggregate cost of \$3.0 million, excluding excise taxes on stock repurchases (net of issuances). During the thirty-nine weeks ended OctoberÂ 29, 2023, we repurchased 5,243,722 shares of our common stock at an average cost of \$59.69 per share for an aggregate cost of \$313.0 million, excluding excise taxes on stock repurchases (net of issuances) of \$2.5 million.As of OctoberÂ 27, 2024, JanuaryÂ 28, 2024 and OctoberÂ 29, 2023, we held treasury stock of \$0.4 million, \$1.4Â million and \$1.4Â million, respectively, that represents the cost of shares available for issuance intended to satisfy future stock-based award settlements in certain foreign jurisdictions. Stock repurchases under our programs may be made through open market and privately negotiated transactions at times and in such amounts as management deems appropriate. The timing and actual number of shares repurchased will depend on a variety of factors including price, corporate and regulatory requirements, capital availability and other market conditions.DividendsOn July 9, 2024, the Company effected a 2-for-1 stock split of its common stock through a stock dividend. The prior cash dividends per share have been retroactively adjusted to reflect the stock split. See Note A for further information.We declared cash dividends of \$0.57 and \$0.45 per common share during the thirteen weeks ended OctoberÂ 27, 2024 and OctoberÂ 29, 2023, respectively. We declared cash dividends of \$1.71 and \$1.35 during the thirty-nine weeks ended OctoberÂ 27, 2024 and OctoberÂ 29, 2023. Our quarterly cash dividend may be limited or terminated at any time. 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 disclosure of an entity's treasury stock and dividend, including the average cost per share, description of share repurchase program authorized by an entity's board of directors, the number of shares repurchased, the cost of the shares repurchased, the remaining maximum dollar value of shares available for repurchase under the program, and the quarterly cash dividend per common share. + ReferencesNo definition available. + Details Name: wsm_StockRepurchaseProgramAndDividendTextBlock Namespace Prefix: wsm Data Type: dtr-types1:textBlockItemType Balance Type: na Period Type: duration XML 29 R17.htm IDEA: XBRL DOCUMENT v3.24.3 FAIR VALUE MEASUREMENTS 9 Months Ended Oct. 27, 2024 Fair Value Disclosures [Abstract] Â FAIR VALUE MEASUREMENTS FAIR VALUE MEASUREMENTSFair value is the price that would be received from selling an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.We determine the fair value of financial and non-financial assets and liabilities using the fair value hierarchy established by ASC 820, Fair Value Measurement, which defines three levels of inputs that may be used to measure fair value, as follows:â€¢Level 1: inputs which include quoted prices in active markets for identical assets or liabilities;â€¢Level 2: inputs which include observable inputs other than Level 1 inputs, such as quoted prices in active markets for similar assets or liabilities; quoted prices for identical or similar assets or liabilities in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the asset or liability; andâ€¢Level 3: inputs which include unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the underlying asset or liability.The fair values of our cash and cash equivalents are based on Level 1 inputs, which include quoted prices in active markets for identical assets.Long-lived AssetsWe review the carrying value of all long-lived assets for impairment, primarily at an individual store level, whenever events or changes in circumstances indicate that the carrying value of an asset may not be recoverable. We measure property and equipment at fair value on a nonrecurring basis using Level 3 inputs as defined in the fair value hierarchy. We measure right-of-use assets on a nonrecurring basis using Level 2 inputs that are corroborated by market data. Where Level 2 inputs are not readily available, we use Level 3 inputs. Fair value of these long-lived assets is based on the present value of estimated future cash flows using a discount rate commensurate with the risk.The significant unobservable inputs used in the fair value measurement of our store assets are sales growth/decline, gross margin, employment costs, lease escalations, market rental rates, changes in local real estate markets in which we operate, inflation and the overall economics of the retail industry. Significant fluctuations in any of these inputs individually could significantly impact our measurement of fair value.During the thirteen weeks ended OctoberÂ 27, 2024, we recognized impairment charges of \$1.6 million, which consisted of (i) the write-off of property and equipment of \$1.0 million and (ii) the write-down of operating lease right-of-use-assets of \$0.6 million, for one underperforming store. During the thirty-nine weeks ended OctoberÂ 27, 2024, we recognized impairment charges of \$2.9 million, which consisted of (i) the write-down of operating lease right-of-use-assets of \$1.6 million for four underperforming stores and (ii) the write-off of property and equipment of \$1.3 million for two underperforming stores.During the thirteen weeks ended OctoberÂ 29, 2023, we recognized impairment charges of \$1.6Â million, which consisted of (i) the write-down of leasehold improvements of \$1.1Â million for four underperforming stores and (ii) the write-down of operating lease right-of-use-assets of \$0.5Â million. During the thirty-nine weeks ended OctoberÂ 29, 2023, we recognized impairment charges of \$13.0 million, which consisted of (i) the write-down of leasehold improvements of \$4.9Â million for eight underperforming stores, (ii) the write-down of operating lease right-of-use-assets of \$4.4Â million, and (iii) the write-off of property and equipment of \$3.7Â million resulting from the exit of Aperture, a division of our Outward, Inc. subsidiary.There were no transfers in and out of Level 3 categories during the thirteen and thirty-nine weeks ended OctoberÂ 27, 2024 and OctoberÂ 29, 2023. 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/1943274/2147482078/820-10-55-107>Reference 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/1943274/2147482078/820-10-55-100>Reference 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/1943274/2147482106/820-10-50-2](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/1943274/2147482106/820-10-50-2)Reference 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/1943274/2147482106/820-10-50-6A](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/1943274/2147482106/820-10-50-6A)Reference 5: [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/1943274/2147482106/820-10-50-6A](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/1943274/2147482106/820-10-50-2E)Reference 7: [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/1943274/2147482106/820-10-50-6A](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/1943274/2147482106/820-10-50-6A)Reference 9: [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/1943274/2147482106/820-10-50-2](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/1943274/2147482106/820-10-50-6A)Reference 11: [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](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/1943274/2147482106/820-10-50-2) + Details Name: us-gaap_FairValueDisclosuresTextBlock Namespace Prefix: us-gaap Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R18.htm IDEA: XBRL DOCUMENT v3.24.3 ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) 9 Months Ended Oct. 27, 2024 Equity [Abstract] Â ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS)Changes in accumulated other comprehensive income (loss) by component, net of tax, are as follows:(In thousands)Foreign CurrencyTranslationCashÂ FlowHedgesAccumulated OtherComprehensiveIncome (Loss)Balance at JanuaryÂ 28, 2024\$(15,457)\$(95)\$(15,552)Foreign currency translation adjustments(1,342)â€”Â (1,342)Change in fair value of derivative financial instrumentsâ€”Â 1Â 1Â Other comprehensive income (loss)(1,342)1Â (1,341)Balance at April 28, 2024\$(16,799)\$(94)\$(16,893)Foreign currency translation adjustments(49)â€”Â (49)Reclassification adjustment for realized (gain) loss on derivativeÂ financial instrumentsâ€”Â 94Â 94Â Other comprehensive income (loss)(49)94Â 45Â Balance at July 28, 2024\$(16,848)\$(â€”Â Â \$(16,848)Foreign currency translation adjustments(13)â€”Â (13)Other comprehensive income (loss)(13)â€”Â (13)Balance at October 27, 2024\$(16,861)\$(â€”Â Â \$(16,861)Balance at JanuaryÂ 29, 2023\$(14,458)\$649Â \$(13,809)Foreign currency translation adjustments(2,205)â€”Â (2,205)Change in fair value of derivative financial instrumentsâ€”Â 242Â 242Â Reclassification adjustment for realized (gain) loss on derivativeÂ financial instrumentsâ€”Â (486)(486)Other comprehensive income (loss)(2,205)(244)(2,449)Balance at April 30, 2023\$(16,663)\$405Â \$(16,258)Foreign currency translation adjustments2,171Â â€”Â 2,171Â Change in fair value of derivative financial instrumentsâ€”Â (157)(157)Reclassification adjustment for realized (gain) loss on derivativeÂ financial instrumentsâ€”Â (296)(296)Other comprehensive income (loss)2,171Â (453)1,718Â Balance at July 30, 2023\$(14,492)\$(48)\$(14,540)Foreign currency translation adjustments(4,028)â€”Â (4,028)Change in fair value of derivative financial instrumentsâ€”Â 78Â 78Â Reclassification adjustment for realized (gain) loss on derivativeÂ financial

instrumentsâ€” (114)(114)Other comprehensive income (loss)(4,028)(36)(4,064)Balance at October 29, 2023\$(18,520)\$(84)\$(18,604) X - DefinitionThe entire disclosure for comprehensive income, which includes, but is not limited to, 1) the amount of income tax expense or benefit allocated to each component of other comprehensive income, including reclassification adjustments, 2) the reclassification adjustments for each classification of other comprehensive income and 3) the ending accumulated balances for each component of comprehensive income. + ReferencesReference 1: [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](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)Reference 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\(21\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 3: [http://www.xbrl.org/2003/role/disclosureRef-Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph \(SX 210.9-04\(23\)\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1](http://www.xbrl.org/2003/role/disclosureRef-Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1)Reference 4: <http://fasb.org/us-gaap/role/ref/legacyRef-Topic 220 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/220/tableOfContent> + Details Name: us-gaap_ComprehensiveIncomeNoteTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlock ItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 31 R19.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUE 9 Months Ended Oct. 27, 2024 Revenue from Contract with Customer [Abstract] A REVENUE REVENUE Merchandise Sales Revenues from the sale of our merchandise through our e-commerce channel, at our retail stores as well as to our business-to-business customers and franchisees are, in each case, recognized at a point in time when control of merchandise is transferred to the customer. Merchandise can either be picked up in our stores, or delivered to the customer. For merchandise picked up in the store, control is transferred at the time of the sale to the customer. For merchandise delivered to the customer, control is transferred either when delivery has been completed, or when we have a present right to payment which, for certain merchandise, occurs upon conveyance of the merchandise to the carrier for delivery. We exclude from revenue any taxes assessed by governmental authorities, including value-added and other sales-related taxes, that are imposed on and are concurrent with revenue-generating activities. Our payment terms are primarily at the point of sale for merchandise sales and for most services. We have elected to account for shipping and handling as fulfillment activities, and not as a separate performance obligation. Revenue from the sale of merchandise is reported net of sales returns. We estimate future returns based on historical return trends together with current product sales performance. As of October 27, 2024, January 28, 2024 and October 29, 2023, we recorded a liability for expected sales returns of approximately \$29.2 million, \$52.4 million and \$47.1 million, respectively, within other current liabilities and a corresponding asset for the expected net realizable value of the merchandise inventory to be returned of approximately \$7.2 million, \$16.3 million and \$14.9 million, respectively, within other current assets in our Condensed Consolidated Balance Sheets. See Note E for the disclosure of our net revenues by operating segment. Gift Card and Other Deferred Revenue We defer revenue and record a liability when cash payments are received in advance of satisfying performance obligations, primarily associated with our merchandise sales, stored-value cards, customer loyalty programs, and incentives received from credit card issuers. We issue stored-value cards that may be redeemed on future merchandise purchases. Our stored-value cards have no expiration dates. Revenue from stored-value cards is recognized at a point in time upon redemption of the card and as control of the merchandise is transferred to the customer. Breakage is recognized in a manner consistent with our historical redemption patterns taking into consideration escheatment laws as applicable. Breakage is recognized over the estimated period of redemption of our cards of approximately four years, the majority of which is recognized within one year of the card issuance. Breakage revenue is not material to our Condensed Consolidated Financial Statements. We have customer loyalty programs, which allow members to earn points for each qualifying purchase. Customers can earn points through spend on both our private label and co-branded credit cards, or can earn points as part of our non-credit card related loyalty program. Points earned through both loyalty programs enable members to receive certificates that may be redeemed on future merchandise purchases. This customer option is a material right and, accordingly, represents a separate performance obligation to the customer. The allocated consideration for the points or certificates earned by our loyalty program members is deferred based on the standalone selling price of the points and recorded within gift card and other deferred revenue within our Condensed Consolidated Balance Sheet. The measurement of standalone selling prices takes into consideration the discount the customer would receive in a separate transaction for the delivered item, as well as our estimate of certificates expected to be issued and redeemed, based on historical patterns. This measurement is applied to our portfolio of performance obligations for points or certificates earned, as all obligations have similar economic characteristics. We believe the impact to our Condensed Consolidated Financial Statements would not be materially different if this measurement was applied to each individual performance obligation. Revenue is recognized for these performance obligations at a point in time when certificates are redeemed by the customer. These obligations relate to contracts with terms less than one year, as our certificates generally expire within six months from issuance. We enter into agreements with credit card issuers in connection with our private label and co-branded credit cards, whereby we receive cash incentives in exchange for promised services, such as licensing our brand names and marketing the credit card program to customers. These separate non-loyalty program related services promised under these agreements are interrelated and are thus considered a single performance obligation. Revenue is recognized over time as we transfer promised services throughout the contract term. As of October 27, 2024, January 28, 2024 and October 29, 2023, we had recorded \$583.0 million, \$573.9 million and \$528.4 million, respectively, for gift card and other deferred revenue within current liabilities in our Condensed Consolidated Balance Sheets. The increase in our gift card and other deferred revenue balance as of October 27, 2024 compared to October 29, 2023 was primarily due to advance payments collected on certain product categories. X - ReferencesNo definition available. + Details Name: us-gaap_RevenueFromContractWithCustomerAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-9>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-10>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-15>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12](http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12](http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12](http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12](http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph \(e\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12](http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-12)Reference 9: [http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph \(b\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13](http://www.xbrl.org/2003/role/disclosureRef-Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13)Reference 10: <http://www.xbrl.org/2003/role/disclosureRef-Name Accounting Standards Codification -Topic 606 -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent> + Details Name: us-gaap_RevenueFromContractWithCustomerTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlock ItemType Balance Type: na Period Type: duration XML 32 R20.htm IDEA: XBRL DOCUMENT v3.24.3 Pay vs Performance Disclosure - USD (\$) in Thousands 3 Months Ended 9 Months Ended Oct. 27, 2024 Jul. 28, 2024 Apr. 28, 2024 Oct. 29, 2023 Jul. 30, 2023 Apr. 30, 2023 Oct. 27, 2024 Oct. 29, 2023 Pay vs Performance Disclosure A A A A A A A Net earnings \$ 248,953 \$ 225,745 \$ 265,666 \$ 237,285 \$ 201,507 \$ 156,531 \$ 740,364 \$ 595,323 X - 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/1943274/2147483443/250-10-50-6](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: <a href=)Reference 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/1943274/2147483443/250-10-50-9>Reference 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/1943274/2147476176/805-60-65-1](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/1943274/2147476176/805-60-65-1)Reference 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/1943274/2147478666/740-323-65-2](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/1943274/2147478666/740-323-65-2)Reference 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-S99-2](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(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 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-S99-1](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-S99-1)Reference 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/1943274/2147481687/323-10-50-3](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/1943274/2147481687/323-10-50-3)Reference 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/1943274/2147482907/825-10-50-28](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/1943274/2147482907/825-10-50-28)Reference 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/2003/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/1943274/2147482790/220-10-45-1BReference 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 33 R21.htm IDEA: XBRL DOCUMENT v3.24.3 Insider Trading Arrangements 3 Months Ended 9 Months Ended Oct. 27, 2024 shares Oct. 27, 2024 shares Trading Arrangements, by Individual Á Á Non-Rule 10b5-1 Arrangement Adopted false Á Rule 10b5-1 Arrangement Terminated false Á Non-Rule 10b5-1 Arrangement Terminated false Á Officer Trading Arrangement [Member] Á Á Trading Arrangements, by Individual Á Á Material Terms of Trading Arrangement Á During the third quarter of fiscal 2024, none of our directors or officers adopted or terminated a Rule 10b5-1 trading arrangement or non-Rule 10b5-1 trading arrangement, as those terms are defined in Regulation S-K, Item 408, except as described in the table below:Name & TitleDate AdoptedCharacter of Trading Arrangement 1Aggregate Number of Shares of Common Stock to be Purchased or Sold Pursuant to Trading ArrangementDuration 2Other Material TermsDate TerminatedLaura Alber, Director, President and Chief Executive OfficerSeptember 10, 2024Rule 10b5-1 Trading ArrangementUp to 270,000 shares to be soldJanuary 21, 2025 through NovemberÁ 28, 2025N/AN/AJeff Howie, Executive Vice President and Chief Financial OfficerAugust 26, 2024Rule 10b5-1 Trading ArrangementUp to 78,724 shares to be sold 3December 2, 2024 through SeptemberÁ 30, 2025N/AN/A1 Á Á Except as indicated by footnote, each trading arrangement marked as a Rule 10b5-1 Trading Arrangement is intended to satisfy the affirmative defense of Rule 10b5-1(c), as amended (the Rule).2 Á Á Á The Rule 10b5-1 Trading Arrangements permit transactions through and including the earlier to occur of (a) the completion of all purchases or sales or (b) the date listed in the table. The Rule 10b5-1 Trading Arrangements only permit transactions upon expiration of the applicable mandatory cooling-off period under the Rule. The Rule 10b5-1 Trading Arrangements also provide for automatic expiration in the event of written notice of death or legal incapacity, our filing of a bankruptcy petition, the closing of a merger, recapitalization, acquisition, tender or exchange offer, or other business combination or reorganization resulting in the exchange or conversion of our common stock into shares of another company, the conversion of our common stock into rights to receive fixed amounts of cash or into debt securities and/or preferred stock (whether in whole or in part), the termination of the Rule 10b5-1 Trading Arrangement by the executive, or, in the case of Mr. Howie, our common stock is no longer listed on a national securities exchange.3 Á Á Á This number includes shares of our common stock issuable pursuant to unvested restricted stock units and unvested performance stock units (PSUs). The PSUs are subject to the achievement of certain performance conditions as set forth in the applicable PSU agreement. The actual number of PSUs that vest following the end of the applicable performance period, if any, and therefore the resulting shares of our common stock available for sale under the plan will depend on the attainment of the performance metrics. Officer Trading Arrangement [Member] | Laura Alber [Member] Á Á Trading Arrangements, by Individual Á Á Name Laura Alber Á Title Director, President and Chief Executive Officer Á Rule 10b5-1 Arrangement Adopted true Á Adoption Date September 10, 2024 Á Expiration Date NovemberÁ 28, 2025 Á Arrangement Duration 311 days Á Aggregate Available 270,000 270,000 Officer Trading Arrangement [Member] | Jeff Howie [Member] Á Á Trading Arrangements, by Individual Á Á Name Jeff Howie Á Title Executive Vice President and Chief Financial Officer Á Rule 10b5-1 Arrangement Adopted true Á Adoption Date August 26, 2024 Á Expiration Date SeptemberÁ 30, 2025 Á Arrangement Duration 302 days Á Aggregate Available 78,724 78,724 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_MtrlTermsOfTrd

xbrli:stringItemType 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 C + Details Name: ecd_TrdArrDuration Namespace Prefix: ecd_ Data Type: xbrli:durationItemType 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 C + Details Name: ecd_TrdArrExpirationDate Namespace Prefix: ecd_ Data Type: xbrli:stringItemType 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_TrdArrIndName Namespace Prefix: ecd_ Data Type: xbrli:stringItemType 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_TrdArrIndTitle Namespace Prefix: ecd_ Data Type: xbrli:stringItemType 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 D + Details Name: ecd_TrdArrSecuritiesAggAvailAmt Namespace Prefix: ecd_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: ecd_TradingArrAxis=wsm_OfficerTradingArrangementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: ecd_IndividualAxis=wsm_LauraAlberMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: ecd_IndividualAxis=wsm_JeffHowieMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 34 R22.htm IDEA: XBRL DOCUMENT v3.24.3 FINANCIAL STATEMENTS - BASIS OF PRESENTATION (Policies) 9 Months Ended Oct. 27, 2024 Organization, Consolidation and Presentation of Financial Statements [Abstract] Å Basis of Presentation These financial statements include Williams-Sonoma, Inc. and its wholly owned subsidiaries ("Company," Åœœwe,Åœ ÅœœusÅœ or ÅœœourÅœ). The Condensed Consolidated Balance Sheets as of OctoberÅ 27, 2024, JanuaryÅ 28, 2024 and OctoberÅ 29, 2023, the Condensed Consolidated Statements of Earnings, the Condensed Consolidated Statements of Comprehensive Income, and the Condensed Consolidated Statements of StockholdersÅ™ Equity for the thirteen and thirty-nine weeks then ended and the Condensed Consolidated Statements of Cash Flows for the thirty-nine weeks then ended, have been prepared by us, and have not been audited. In our opinion, the financial statements include all adjustments (which include normal recurring adjustments) necessary to present fairly the financial position at the balance sheet dates and the results of operations for the thirteen and thirty-nine weeks then ended. Intercompany transactions and accounts have been eliminated in our consolidation. The balance sheet as of JanuaryÅ 28, 2024, presented herein, has been derived from our audited Consolidated Balance Sheet included in our Annual Report on Form 10-K for the fiscal year ended JanuaryÅ 28, 2024.The Company's fiscal year ends on the Sunday closest to January 31. All references to "fiscal 2024" represent the 53-week fiscal year that will end on February 2, 2025 and to "fiscal 2023" represent the 52-week fiscal year that ended JanuaryÅ 28, 2024.The results of operations for the thirteen and thirty-nine weeks ended OctoberÅ 27, 2024 are not necessarily indicative of the operating results of the full year.Certain information and footnote disclosures normally included in the annual financial statements prepared in accordance with accounting principles generally accepted in the United States of America (ÅœœU.S. GAAPÅœ) have been omitted. These financial statements should be read in conjunction with the Consolidated Financial Statements and notes thereto included in our Annual Report on Form 10-K for the fiscal year ended JanuaryÅ 28, 2024. Recently Issued Accounting Pronouncements Recently Issued Accounting PronouncementsIn November 2023, the Financial Accounting Standards Board ("FASB") issued accounting standards update ("ASU") 2023-07, Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures. The ASU updates reportable segment disclosure requirements, primarily through enhanced disclosures about significant segment expenses and information used to assess segment performance. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. We are currently assessing the impact of this ASU on our Consolidated Financial Statements and related disclosures.In December 2023, the FASB issued ASU 2023-09, Income Taxes (Topic 740): Improvements to Income Tax Disclosures. The improvements in the ASU address investor requests for enhanced income tax information primarily through changes to the rate reconciliation and income taxes paid information. This ASU is effective for fiscal years beginning after December 15, 2024, with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures.In November 2024, the FASB issued ASU 2024-03, Income Statement - Reporting Comprehensive Income - Expense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses. The ASU requires public business entities to disclose in the notes to the financial statements, among other things, specific information about certain costs and expenses including purchases of inventory, employee compensation, and depreciation and amortization. This ASU is effective for fiscal years beginning after December 15, 2026 and interim reporting periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures. Long-lived Assets Long-lived AssetsWe review the carrying value of all long-lived assets for impairment, primarily at an individual store level, whenever events or changes in circumstances indicate that the carrying value of an asset may not be recoverable. We measure property and equipment at fair value on a nonrecurring basis using Level 3 inputs as defined in the fair value hierarchy. We measure right-of-use assets on a nonrecurring basis using Level 2 inputs that are corroborated by market data. Where Level 2 inputs are not readily available, we use Level 3 inputs. Fair value of these long-lived assets is based on the present value of estimated future cash flows using a discount rate commensurate with the risk.The significant unobservable inputs used in the fair value measurement of our store assets are sales growth/decline, gross margin, employment costs, lease escalations, market rental rates, changes in local real estate markets in which we operate, inflation and the overall economics of the retail industry. Significant fluctuations in any of these inputs individually could significantly impact our measurement of fair value. Merchandise Sales and Gift Card and Other Deferred Revenue Merchandise SalesRevenues from the sale of our merchandise through our e-commerce channel, at our retail stores as well as to our business-to-business customers and franchisees are, in each case, recognized at a point in time when control of merchandise is transferred to the customer. Merchandise can either be picked up in our stores, or delivered to the customer. For merchandise picked up in the store, control is transferred at the time of the sale to the customer. For merchandise delivered to the customer, control is transferred either when delivery has been completed, or when we have a present right to payment which, for certain merchandise, occurs upon conveyance of the merchandise to the carrier for delivery. We exclude from revenue any taxes assessed by governmental authorities, including value-added and other sales-related taxes, that are imposed on and are concurrent with revenue-generating activities. Our payment terms are primarily at the point of sale for merchandise sales and for most services. We have elected to account for shipping and handling as fulfillment activities, and not as a separate performance obligation. Revenue from the sale of merchandise is reported net of sales returns. We estimate future returns based on historical return trends together with current product sales performance.Gift Card and Other Deferred RevenueWe defer revenue and record a liability when cash payments are received in advance of satisfying performance obligations, primarily associated with our merchandise sales, stored-value cards, customer loyalty programs, and incentives received from credit card issuers.We issue stored-value cards that may be redeemed on future merchandise purchases. Our stored-value cards have no expiration dates. Revenue from stored-value cards is recognized at a point in time upon redemption of the card and as control of the merchandise is transferred to the customer. Breakage isÅ recognized in a manner consistent with our historical redemption patterns taking into consideration escheatment laws as applicable. Breakage is recognized over the estimated period of redemption of our cards of approximately four years, the majority of which is recognized within one year of the card issuance. Breakage revenue is not material to our Condensed Consolidated Financial Statements.We have customer loyalty programs, which allow members to earn points for each qualifying purchase. Customers can earn points through spend on both our private label and co-branded credit cards, or can earn points as part of our non-credit card related loyalty program. Points earned through both loyalty programs enable members to receive certificates that may be redeemed on future merchandise purchases. This customer option is a material right and, accordingly, represents a separate performance obligation to the customer. The allocated consideration for the points or certificates earned by our loyalty program members is deferred based on the standalone selling price of the points and recorded within gift card and other deferred revenue within our Condensed Consolidated Balance Sheet. The measurement of standalone selling prices takes into consideration the discount the customer would receive in a separate transaction for the delivered item, as well as our estimate of certificates expected to be issued and redeemed, based on historical patterns. This measurement is applied to our portfolio of performance obligations for points or certificates earned, as all obligations have similar economic characteristics. We believe the impact to our Condensed Consolidated Financial Statements would not be materially different if this measurement was applied to each individual performance obligation. Revenue is recognized for these performance obligations at a point in time when certificates are redeemed by the customer. These obligations relate to contracts with terms less than one year, as our certificates generally expire within six months from issuance.We enter into agreements with credit card issuers in connection with our private label and co-branded credit cards, whereby we receive cash incentives in exchange for promised services, such as licensing our brand names and marketing the credit card program to customers. These separate non-loyalty program related services promised under these agreements are interrelated and are thus considered a single performance obligation. Revenue is recognized over time as we transfer promised services throughout the contract term. 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 - DefinitionDisclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities. + ReferencesNo definition available. + Details Name: us-gaap_FairValueMeasurementPolicyPolicyTextBlock 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 from contract with customer. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-17>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-19>Reference 3: [http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18](http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18)Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18](http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20](http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20](http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20](http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20)Reference 8: [http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph \(d\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20](http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20)Reference 9: [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](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)Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 606 -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent + Details Name: us-gaap_RevenueFromContractWithCustomerPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 35 R23.htm IDEA: XBRL DOCUMENT v3.24.3 EARNINGS PER SHARE (Tables) 9 Months Ended Oct. 27, 2024 Earnings Per Share [Abstract] A Reconciliation of Net Earnings and Number of Shares Used In Basic and Diluted Earnings per Share Computations The following is a reconciliation of net earnings and the number of shares used in the basic and diluted earnings per share computations:(In thousands, except per share amounts)NetÂ EarningsWeightedAverageÂ SharesEarningsPerÂ ShareThirteen weeks ended OctoberÂ 27, 2024Basic\$248,953Â 125,333Â \$1.99Â Effect of dilutive stock-based awards1,559Â Diluted\$248,953Â 126,892 \$1.96Â Thirteen weeks ended OctoberÂ 29, 2023Basic\$237,285Â 128,285Â \$1.85Â Effect of dilutive stock-based awards1,264Â Diluted\$237,285Â 129,549 \$1.83Â Thirty-nine weeks ended OctoberÂ 27, 2024Basic\$740,364Â 127,334Â \$5.81Â Effect of dilutive stock-based awards1,685Â Diluted\$740,364Â 129,019Â \$5.74Â Thirty-nine weeks ended OctoberÂ 29, 2023Basic\$595,323Â 129,436Â \$4.60Â Effect of dilutive stock-based awards1,160Â Diluted\$595,323Â 130,596Â \$4.56Â 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 an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations. + 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_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock](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_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock) Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 36 R24.htm IDEA: XBRL DOCUMENT v3.24.3 SEGMENT REPORTING (Tables) 9 Months Ended Oct. 27, 2024 Segment Reporting [Abstract] Â Segment Information The following table summarizes our net revenues by brand for the thirteen and thirty-nine weeks ended OctoberÂ 27, 2024 and OctoberÂ 29, 2023.Â For the Thirteen Weeks Ended 1For the Thirty-nine Weeks Ended 1(In thousands)October 27, 2024October 29, 2023October 27, 2024October 29, 2023Pottery Barn\$718,240Â \$777,475Â \$2,120,898Â \$2,331,497Â West Elm450,490Â 466,360Â 1,339,578Â 1,402,859Â Williams Sonoma252,125Â 252,408Â 730,231Â 736,342Â Pottery Barn Kids and Teen287,259Â 276,715Â 768,469Â 748,923Â Other 292,554Â 80,692Â 290,147Â 252,094Â Total 3\$1,800,668Â 1,853,650Â \$5,249,323Â \$5,471,715Â 1Includes business-to-business net revenues within each brand.2Primarily consists of net revenues from Rejuvenation, our international franchise operations, Mark and Graham, and GreenRow.3Includes net revenues related to our international operations (including our operations in Canada, Australia, the United Kingdom, and our franchise businesses) of approximately \$76.8 million and \$72.5 million for the thirteen weeks ended OctoberÂ 27, 2024 and OctoberÂ 29, 2023, respectively, and approximately \$229.3 million and \$225.3 million for the thirty-nine weeks ended OctoberÂ 27, 2024 and OctoberÂ 29, 2023, respectively. Summary of Long-lived Assets by Geographic Areas Long-lived assets by geographic location, which excludes deferred income taxes, goodwill, and intangible assets, are as follows:As of(In thousands)October 27, 2024January 28, 2024OctoberÂ 29, 2023 U.S.\$2,212,022Â \$2,273,905Â \$2,285,829Â International70,569Â 79,720Â 85,256Â Total\$2,282,591Â \$2,353,625Â \$2,371,085Â X - DefinitionTabular disclosure of long-lived assets, excluding financial instruments, long-term customer relationships of a financial institution, mortgage rights, deferred policy acquisition costs, and deferred tax assets, by geographic areas located in the entity's country of domicile and foreign countries in which the entity holds assets. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph \(b\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41 + Details Name: us-gaap_LongLivedAssetsByGeographicAreasTableTextBlock](http://fasb.org/us-gaap/role/ref/legacyRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41 + Details Name: us-gaap_LongLivedAssetsByGeographicAreasTableTextBlock) Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration 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/1943274/2147482810/280-10-50-25>Reference 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/1943274/2147482810/280-10-50-22>Reference 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 37 R25.htm IDEA: XBRL DOCUMENT v3.24.3 ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) (Tables) 9 Months Ended Oct. 27, 2024 Equity [Abstract] Â Changes in Accumulated Other Comprehensive Income (Loss) by Component, Net of Tax Changes in accumulated other comprehensive income (loss) by component, net of tax, are as follows:(In thousands)Foreign CurrencyTranslationCashÂ FlowHedgesAccumulated OtherComprehensiveIncome (Loss)Balance at JanuaryÂ 28, 2024\$(15,457)\$(95)\$(15,552)Foreign currency translation adjustments(1,342)â€”Â (1,342)Change in fair value of derivative financial instrumentsâ€”Â 1Â 1Â Other comprehensive income (loss)(1,342)1Â (1,341)Balance at April 28, 2024\$(16,799)\$(94)\$(16,893)Foreign currency translation adjustments(49)â€”Â (49)Reclassification adjustment for realized (gain) loss on derivativeÂ financial instrumentsâ€”Â 94Â 94Â Other comprehensive income (loss)(49)94Â 45Â Balance at July 28, 2024\$(16,848)\$(â€”Â (16,848)Foreign currency translation adjustments(13)â€”Â (13)Other comprehensive income (loss)(13)â€”Â (13)Balance at October 27, 2024\$(16,861)\$(â€”Â (16,861)Balance at JanuaryÂ 29, 2023\$(14,458)\$649Â \$(13,809)Foreign currency translation adjustments(2,205)â€”Â (2,205)Change in fair value of derivative financial instrumentsâ€”Â 242Â 242Â Reclassification adjustment for realized (gain) loss on derivativeÂ financial instrumentsâ€”Â (486)(486)Other comprehensive income (loss)(2,205)(244)(2,449)Balance at April 30, 2023\$(16,663)\$405Â \$(16,258)Foreign currency translation adjustments2,171Â â€”Â 2,171Â Change in fair value of derivative financial instrumentsâ€”Â (157)(157)Reclassification adjustment for realized (gain) loss on derivativeÂ financial instrumentsâ€”Â (296)(296)Other comprehensive income (loss)2,171Â (453)1,718Â Balance at July 30, 2023\$(14,492)\$(48)\$(14,540)Foreign currency translation adjustments(4,028)â€”Â (4,028)Change in fair value of derivative financial instrumentsâ€”Â 78Â 78Â Reclassification adjustment for realized (gain) loss on derivativeÂ financial instrumentsâ€”Â (114)(114)Other comprehensive income (loss)(4,028)(36)(4,064)Balance at October 29, 2023\$(18,520)\$(84)\$(18,604) X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of accumulated other comprehensive income (loss). + 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/1943274/2147482790/220-10-45-14A>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1>Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20 + Details Name: us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 38 R26.htm IDEA: XBRL DOCUMENT v3.24.3 FINANCIAL STATEMENTS - BASIS OF PRESENTATION - Narrative (Details) \$ / shares in Units, \$ in Millions 1 Months Ended 9 Months Ended Jul. 09, 2024 Apr. 28, 2024 USD (\$) Oct. 27, 2024 USD (\$) / shares Jan. 28, 2024 \$ / shares Oct. 29, 2023 \$ / shares Organization, Consolidation and Presentation of Financial Statements [Abstract] Â Â Â Â Stock split ratio 2 Â Â Â Â Common stock, par value (in USD per share) | \$ / shares Â Â \$ 0.01 \$ 0.01 \$ 0.01 Immaterial error correction, freight expense | Â \$ (49.0) \$ (49.0) 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](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 - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOffFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionRatio applied to the conversion of stock split, for example but not limited to, one share converted to two or two shares converted to one. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 4 -Subparagraph (SAB Topic 4.C) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147480008/505-10-S99-4> + Details Name: us-gaap_StockholdersEquityNoteStockSplitConversionRatio1 Namespace Prefix: us-gaap_ Data Type: xbrli:pureItemType Balance Type: na Period Type: duration X - DefinitionImmaterial Error Correction, Freight Expense + ReferencesNo definition available. + Details Name: wsm_ImmaterialErrorCorrectionFreightExpense Namespace Prefix: wsm_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 39 R27.htm IDEA: XBRL DOCUMENT v3.24.3 BORROWING ARRANGEMENTS (Details) 3 Months Ended 9 Months Ended Oct. 27, 2024 USD (\$) facility Oct. 29, 2023 USD (\$) Oct. 27, 2024 USD (\$) facility Oct. 29, 2023 USD (\$) Aug. 16, 2024 USD (\$) facility Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Outstanding letter of credit facilities \$ 800,000 $\hat{A}$ \$ 800,000 $\hat{A}$ $\hat{A}$ Letter of Credit Facility Renewed and Extended $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Number of facilities | facility 3 $\hat{A}$ 3 $\hat{A}$ $\hat{A}$ Maximum borrowing capacity of letter of credit after renewal \$ 35,000,000 $\hat{A}$ \$ 35,000,000 $\hat{A}$ $\hat{A}$ Letter Of Credit Facility Maturing August 2023 $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Number of facilities | facility $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ 2 Maximum borrowing capacity of letter of credit after renewal $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ \$ 30,000,000 Letter Of Credit Facility Maturing September 2026 $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Number of facilities | facility 1 $\hat{A}$ 1 $\hat{A}$ $\hat{A}$ $\hat{A}$ Maximum borrowing capacity of letter of credit after renewal \$ 5,000,000 $\hat{A}$ \$ 5,000,000 $\hat{A}$ $\hat{A}$ Standby Letters of Credit $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Amount issued but undrawn under credit facility 12,100,000 $\hat{A}$ 12,100,000 $\hat{A}$ $\hat{A}$ Unsecured Revolving Line of Credit $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Current borrowing capacity 500,000,000 $\hat{A}$ 500,000,000 $\hat{A}$ $\hat{A}$ Additional borrowing capacity 250,000,000 $\hat{A}$ 250,000,000 $\hat{A}$ $\hat{A}$ Maximum borrowing capacity including additional borrowing capacity 750,000,000 $\hat{A}$ 750,000,000 $\hat{A}$ $\hat{A}$ Borrowings under revolving line of credit \$ 0 \$ 0 \$ 0 $\hat{A}$ $\hat{A}$ Unsecured Revolving Line of Credit | Margin Based on Leverage Ratio | Minimum $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Leverage ratio $\hat{A}$ $\hat{A}$ 0.91% $\hat{A}$ $\hat{A}$ Unsecured Revolving Line of Credit | Margin Based on Leverage Ratio | Maximum $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Leverage ratio $\hat{A}$ $\hat{A}$ 1.775% $\hat{A}$ $\hat{A}$ Unsecured Revolving Line of Credit | Base Rate | Minimum $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Leverage ratio $\hat{A}$ $\hat{A}$ 0.00% $\hat{A}$ $\hat{A}$ Unsecured Revolving Line of Credit | Base Rate | Maximum $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Leverage ratio $\hat{A}$ $\hat{A}$ 0.775% $\hat{A}$ $\hat{A}$ Unsecured Revolving Line of Credit | Secured Overnight Financing Rate $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Debt Instrument [Line Items] $\hat{A}$ $\hat{A}$ $\hat{A}$ $\hat{A}$ Leverage ratio $\hat{A}$ $\hat{A}$ 0.10% $\hat{A}$ $\hat{A}$ 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 - 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/1943274/2147482949/835-30-55-8>Reference 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>Reference 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-S99-3>Reference 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/1943274/2147481139/470-20-50-1B>Reference 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/1943274/2147481568/470-20-55-69B>Reference 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/1943274/2147481568/470-20-55-69C>Reference 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/1943274/2147481568/470-20-55-69E>Reference 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/1943274/2147481568/470-20-55-69F>Reference 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/1943274/2147481139/470-20-50-1B>Reference 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/1943274/2147481139/470-20-50-1B>Reference 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/1943274/2147481139/470-20-50-1B>Reference 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/1943274/2147481139/470-20-50-1B>Reference 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/1943274/2147481139/470-20-50-1B>Reference 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/1943274/2147481139/470-20-50-1B>Reference 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/1943274/2147481139/470-20-50-1D>Reference 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/1943274/2147481139/470-20-50-1D>Reference 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/1943274/2147481139/470-20-50-1D>Reference 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/1943274/2147481139/470-20-50-1E>Reference 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/1943274/2147481139/470-20-50-1E>Reference 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/1943274/2147481139/470-20-50-1E>Reference 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/1943274/2147481139/470-20-50-1F>Reference 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/1943274/2147481139/470-20-50-1F>Reference 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/1943274/2147481139/470-20-50-1F>Reference 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/1943274/2147481139/470-20-50-1F>Reference 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/1943274/2147481139/470-20-50-1I>Reference 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/1943274/2147482925/835-30-45-2>Reference 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 - 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 - DefinitionAmount of current borrowing capacity under the credit facility considering any current restrictions on the amount that could be borrowed (for example, borrowings may be limited by the amount of current assets), but without considering any 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-S99-1>Reference 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

Topic: instant 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 599-Paragraph 1-Subparagraph \(SX 210.4-08\(f\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-599-1](http://www.xbrl.org/2009/role/commonPracticeRef-Topic 235-SubTopic 10-Name Accounting Standards Codification-Section 599-Paragraph 1-Subparagraph (SX 210.4-08(f))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480678/235-10-599-1)Reference 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](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 - DefinitionLetter of credit facility maximum borrowing capacity after renewal. + ReferencesNo definition available. + Details Name: wsm_LetterOfCreditFacilityMaximumBorrowingCapacityAfterRenewal Namespace Prefix: wsm_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAdditional borrowing capacity that may be requested upon notice to the lenders. + ReferencesNo definition available. + Details Name: wsm_LineOfCreditFacilityAdditionalBorrowingCapacity Namespace Prefix: wsm_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount available to be drawn upon by standby letter of credit beneficiaries under the credit facility as of the balance sheet date. + ReferencesNo definition available. + Details Name: wsm_LineOfCreditFacilityAmountIssuedButUndrawn Namespace Prefix: wsm_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine of Credit Facility, Number of Facilities + ReferencesNo definition available. + Details Name: wsm_LineOfCreditFacilityNumberOfFacilities Namespace Prefix: wsm_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_CreditFacilityAxis=wsm_LetterOfCreditFacilityRenewedAndExtendedMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=wsm_LetterOfCreditFacilityMaturingAugust2025Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=wsm_LetterOfCreditFacilityMaturingSeptember2026Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_CreditFacilityAxis=us-gaap_StandbyLettersOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=wsm_UnsecuredRevolvingLineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=wsm_MarginBasedOnLeverageRatioMember 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_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=us-gaap_BaseRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_VariableRateAxis=wsm_SecuredOvernightFinancingRateMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 40 R28.htm IDEA: XBRL DOCUMENT v3.24.3 STOCK-BASED COMPENSATION (Details) - USD (\$) \$ in Thousands 3 Months Ended 9 Months Ended Oct. 27, 2024 Oct. 29, 2023 Oct. 27, 2023 Oct. 29, 2023 Share-based Compensation Arrangement by Share-based Payment Award [Line Items] \$ \$ \$ Awards annual grant limit (in shares) \$ 2,000,000 \$ Vesting period of awards granted to employees (in years) \$ 4 years \$ Stock-based compensation expense \$ \$ 66,061 \$ 66,435 Selling, General and Administrative Expenses \$ \$ \$ Share-based Compensation Arrangement by Share-based Payment Award [Line Items] \$ \$ \$ Stock-based compensation expense \$ 21,300 \$ 22,200 \$ 66,100 \$ 66,400 Minimum | Non-Employee \$ \$ \$ Share-based Compensation Arrangement by Share-based Payment Award [Line Items] \$ \$ \$ Vesting period of awards granted to employees (in years) \$ 1 year \$ Equity Award Programs \$ \$ \$ Share-based Compensation Arrangement by Share-based Payment Award [Line Items] \$ \$ \$ Aggregate number of shares under the plan (in shares) 85,400,000 \$ 85,400,000 \$ Shares available for future grant (in shares) 9,400,000 \$ 9,400,000 \$ Performance Based Stock Awards \$ \$ \$ Share-based Compensation Arrangement by Share-based Payment Award [Line Items] \$ \$ \$ Vesting period of awards granted to employees (in years) \$ 3 years \$ 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](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 - DefinitionEstimated period over which an employee is required to provide service in exchange for the equity-based payment award, in 'PnYnMnDnTnHnMnS' 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 \(a\)\(1\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480429/718-10-50-2](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_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardRequisiteServicePeriod1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType 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/1943274/2147480483/718-10-35-1D>Reference 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/1943274/2147480483/718-10-35-3>Reference 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/1943274/2147480429/718-10-50-2](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/1943274/2147480429/718-10-50-2)Reference 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/1943274/2147480429/718-10-50-2](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/1943274/2147480429/718-10-50-2)Reference 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/1943274/2147480429/718-10-50-2](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/1943274/2147480429/718-10-50-2)Reference 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/1943274/2147480429/718-10-50-2](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/1943274/2147480429/718-10-50-2)Reference 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/1943274/2147480429/718-10-50-2](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)Reference 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/1943274/2147480429/718-10-50-2](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)Reference 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/1943274/2147480429/718-10-50-2](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/1943274/2147480429/718-10-50-2)Reference 10: [http://www.xbrl.org/2003/role/disclosureRef](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/1943274/2147480429/718-10-50-2)

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 - 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 highest quantity of shares that a recipient can be granted under the plan on an annual basis. + ReferencesNo definition available. + Details Name: wsm_SharebasedCompensationArrangementBySharebasedPaymentAwardMaximumNumberOfSharesPerEmployeePerYear Namespace Prefix: wsm_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_SellingGeneralAndAdministrativeExpensesMember 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_TitleOfIndividualAxis=wsm_NonEmployeeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=wsm_EquityAwardProgramsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_AwardTypeAxis=wsm_PerformanceBasedStockAwardsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: XML 41 R29.htm IDEA: XBRL DOCUMENT v3.24.3 EARNINGS PER SHARE - Reconciliation of Net Earnings and Number of Shares Used in Basic and Diluted Earnings Per Share Computations (Details) - USD (\$) \$ / shares in Units, shares in Thousands, \$ in Thousands 3 Months Ended 9 Months Ended Oct. 27, 2024 Oct. 29, 2023 Oct. 27, 2024 Oct. 29, 2023 Net Earnings \$ 248,953 \$ 237,285 \$ 740,364 \$ 595,323 Diluted \$ 248,953 \$ 237,285 \$ 740,364 \$ 595,323 Weighted Average Shares \$ 1.85 \$ 1.85 \$ 5.81 \$ 4.60 Basic (in shares) 125,333 128,285 127,334 129,436 Effect of dilutive stock-based awards (in shares) 1,559 1,264 1,685 1,160 Diluted (in shares) 126,892 129,549 129,019 130,596 Earnings Per Share, Basic \$ 1.99 \$ 1.85 \$ 5.81 \$ 4.60 Earnings Per Share, Diluted \$ 1.96 \$ 1.83 \$ 5.74 \$ 4.56 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 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: 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 18: 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 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(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: 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: dt:types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareBasicAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType 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

Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482662/260-10-50-1>Reference 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-S99-2](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2)Reference 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-S99-1](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-S99-1)Reference 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-S99-1](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-S99-1)Reference 19: [http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1](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 - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareDilutedAbstract Namespace Prefix: us-gaap_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAdditional shares included in the calculation of diluted EPS as a result of the potentially dilutive effect of share based payment arrangements using the treasury stock method. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 718 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480454/718-10-45-1)Reference 2: [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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)Reference 3: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-22>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-23)Reference 5: [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/1943274/2147476176/805-60-65-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-28A + Details Name: us-gaap_IncrementalCommonSharesAttributableToShareBasedPaymentArrangements Namespace Prefix: us-gaap_Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders. + ReferencesReference 1: 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/1943274/2147476176/805-60-65-1)Reference 2: <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/1943274/2147483443/250-10-50-3>Reference 3: [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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 4: [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/1943274/2147483443/250-10-50-11](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/1943274/2147483443/250-10-50-11)Reference 5: <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/1943274/2147483443/250-10-50-4>Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph \(SAB Topic 6.B\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5](http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5)Reference 7: [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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)Reference 8: <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>Reference 9: <http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-11>Reference 10: [http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph \(SAB Topic 6.B\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities, and addition from assumption of issuance of common shares for dilutive potential common shares; of income (loss) available to common shareholders. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5)Reference 2: [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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)Reference 3: <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>Reference 4: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph \(b\)\(1\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40)Reference 5: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph \(c\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60B)Reference 6: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph \(a\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40)Reference 7: [http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph \(b\)\(2\) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40)Reference 8: [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/1943274/2147482662/260-10-50-1](http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 40 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-40 + Details Name: us-gaap_NetIncomeLossAvailableToCommonStockholdersDiluted Namespace Prefix: us-gaap_Data Type: xbrli:monetaryItemType Balance Type: credit 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/1943274/2147482662/260-10-50-1)Reference 2: [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/1943274/2147482662/260-10-50-1](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/1943274/2147482662/260-10-50-1)Reference 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 - DefinitionNet Income (Loss) Available To Common Stockholders, Basic And Diluted + ReferencesNo definition available. + Details Name: wsm_NetIncomeLossAvailableToCommonStockholdersBasicAndDilutedAbstract Namespace Prefix: wsm_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionWeighted Average Number Of Shares Outstanding, Basic And Diluted + ReferencesNo definition available. + Details Name: wsm_WeightedAverageNumberOfSharesOutstandingBasicAndDilutedAbstract Namespace Prefix: wsm_Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 42 R30.htm IDEA: XBRL DOCUMENT v3.24.3 SEGMENT REPORTING - Net Revenues by Segment (Details) - USD (\$) \$ in Thousands 3 Months Ended 9 Months Ended Oct. 27, 2024 Oct. 29, 2023 Oct. 27, 2024 Oct. 29, 2023 Segment Reporting Information [Line Items]

	Oct. 27, 2024	Oct. 29, 2023	Oct. 27, 2024	Oct. 29, 2023
Total	\$ 1,800,668	\$ 1,853,650	\$ 5,249,323	\$ 5,471,715
International				
Segment Reporting Information [Line Items]				
Total	718,240	777,475	2,120,898	2,331,497
West Elm				
Segment Reporting Information [Line Items]				
Total	450,490	466,360	1,339,578	1,402,859
Williams Sonoma				
Segment Reporting Information [Line Items]				
Total	252,125	252,408	730,231	736,342
Pottery Barn Kids and Teen				
Segment Reporting Information [Line Items]				
Total	287,259	276,715	768,469	748,923
Other				
Segment Reporting Information [Line Items]				
Total	\$ 92,554	\$ 80,692	\$ 290,147	\$ 252,094

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/1943274/2147482810/280-10-50-41](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/1943274/2147482810/280-10-50-41)Reference 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/1943274/2147482964/270-10-50-1](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/1943274/2147482964/270-10-50-1)Reference 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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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/1943274/2147482810/280-10-32](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/1943274/2147482810/280-10-32)

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/1943274/2147482810/280-10-50-32](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/1943274/2147482810/280-10-50-32)Reference 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-S99-1](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)Reference 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/1943274/2147479806/606-10-50-5>Reference 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/1943274/2147482810/280-10-50-30](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/1943274/2147482810/280-10-50-30)Reference 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/1943274/2147482810/280-10-50-42>Reference 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/1943274/2147482810/280-10-50-22](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/1943274/2147482810/280-10-50-22)Reference 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/1943274/2147482810/280-10-50-40>Reference 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/1943274/2147482810/280-10-50-22](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/1943274/2147482810/280-10-50-22)Reference 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](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_StatementGeographicalAxis=us-gaap_NonUsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=wsm_PotteryBarnSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=wsm_WestElmSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=wsm_PotteryBarnKidsAndTeenSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_AllOtherSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 43 R31.htm IDEA: XBRL DOCUMENT v3.24.3 SEGMENT REPORTING - Summary of Long-lived Assets by Geographic Areas (Details) - USD (\$) \$ in Thousands Oct. 27, 2024 Jan. 28, 2024 Oct. 29, 2023 Segment Reporting Information [Line Items] Á Á Á Long-lived assets \$ 2,282,591 \$ 2,353,625 \$ 2,371,085 U.S. Á Á Á Segment Reporting Information [Line Items] Á Á Á Long-lived assets 2,212,022 2,273,905 2,285,829 International Á Á Á Segment Reporting Information [Line Items] Á Á Á Long-lived assets \$ 70,569 \$ 79,720 \$ 85,256 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 - DefinitionLong-lived assets. + ReferencesNo definition available. + Details Name: wsm_LongLivedAssets Namespace Prefix: wsm_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: srt_StatementGeographicalAxis=country_US Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=us-gaap_NonUsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 44 R32.htm IDEA: XBRL DOCUMENT v3.24.3 STOCK REPURCHASE PROGRAMS AND DIVIDENDS (Details) \$ / shares in Units, \$ in Thousands 3 Months Ended 9 Months Ended Jul. 09, 2024 Oct. 27, 2024 USD (\$) \$ / shares shares Oct. 29, 2023 USD (\$) \$ / shares shares Oct. 27, 2024 USD (\$) \$ / shares shares Oct. 29, 2023 USD (\$) \$ / shares shares Jan. 28, 2024 USD (\$) Share Repurchase Program [Line Items] Á Á Á Á Á Common stock repurchased (in shares) | shares Á 3,929,491 42,868 5,164,755 5,243,722 Á Common stock repurchased, average cost per share (in USD per share) | \$ / shares Á \$ 135.86 \$ 70.00 \$ 136.98 \$ 59.69 Á Common stock repurchased, total cost Á \$ 533,900 \$ 3,000 \$ 707,477 \$ 313,001 Á Excise taxes Á 5,300 Á 6,000 2,500 Á Stock repurchase program, remaining authorized repurchase amount Á 292,500 Á 292,500 Á Á Authorized, amount Á 1,300,000 Á 1,300,000 Á Á Excise taxes Á Á Á 2,500 Á Treasury stock Á \$ 435 \$ 1,426 \$ 435 \$ 1,426 Cash dividends declared per common share (in USD per share) | \$ / shares Á \$ 0.57 \$ 0.45 \$ 1.71 \$ 1.35 Á Stock split ratio 2 Á Á Á Á March 2024 Stock Repurchase Program Á Á Á Á Share Repurchase Program [Line Items] Á Á Á Á Á Authorized, amount Á \$ 1,000,000 Á \$ 1,000,000 Á Á 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/2009/role/commonPracticeRef-Topic 505-SubTopic 30-Name Accounting Standards Codification-Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147481520/505-30-50-4> + Details Name: srt_ShareRepurchaseProgramLineItems Namespace Prefix: srt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 505-SubTopic 30-Name Accounting Standards Codification-Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147481520/505-30-50-4> + Details Name: srt_StockRepurchaseProgramAuthorizedAmount1 Namespace Prefix: srt_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate dividends declared during the period for each share of common stock outstanding. + ReferencesReference 1: [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](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_CommonStockDividendsPerShareDeclared Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of excise and sales taxes included in sales and revenues, which are then deducted as a cost of sales. Includes excise taxes, which are applied to specific types of transactions or items (such as gasoline or alcohol); and sales, use and value added taxes, which are applied to a broad class of revenue-producing transactions involving a wide range of goods and services. + 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\(1\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2](http://www.xbrl.org/2003/role/disclosureRef-Topic 220-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 2-Subparagraph (SX 210.5-03(1))-Publisher FASB-URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2) + Details Name: us-gaap_ExciseAndSalesTaxes Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow to reacquire common stock during the period. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-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](http://fasb.org/us-gaap/role/ref/legacyRef-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_PaymentsForRepurchaseOfCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of excise tax on share purchased under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef-Topic 505-SubTopic 30-Name Accounting Standards Codification-Section 45-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147481549/505-30-45-1> + Details Name: us-gaap_ShareRepurchaseProgramExciseTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount remaining authorized for purchase of share under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership. + ReferencesNo definition available. + Details Name: us-gaap_StockRepurchaseProgramRemainingAuthorizedRepurchaseAmount1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionNumber of shares that have been repurchased and retired 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/1943274/2147481112/505-10-50-2>Reference 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-S99-1](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(28))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 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-S99-1](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)Reference 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](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_StockRepurchasedAndRetiredDuringPeriodShares Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionRatio applied to the conversion of stock split, for example but not limited to, one share converted to two or two shares converted to one. + ReferencesReference 1: [http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 4-Subparagraph \(SAB Topic 4.C\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480008/505-10-S99-4](http://fasb.org/us-gaap/role/ref/legacyRef-Topic 505-SubTopic 10-Name Accounting Standards Codification-Section S99-Paragraph 4-Subparagraph (SAB Topic 4.C)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480008/505-10-S99-4) + Details Name: us-gaap_StockholdersEquityNoteStockSplitConversionRatio Namespace Prefix: us-gaap_ Data Type: xbrli:pureItemType Balance Type: na Period Type: duration X - DefinitionTotal cost of shares repurchased divided by the total number of shares repurchased. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 505-SubTopic 30-Section 45-Paragraph 1-Publisher FASB-URI https://asc.fasb.org/1943274/2147481549/505-30-45-1> + Details Name: us-gaap_TreasuryStockAcquiredAverageCostPerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount allocated to previously issued common shares repurchased by the issuing entity and held in 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\(30\)\)-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1](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))-Publisher FASB-URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1)Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef-Name Accounting Standards Codification-Topic 505-SubTopic 30-Section 50-Paragraph 4-Publisher FASB-URI https://asc.fasb.org/1943274/2147481520/505-30-50-4>Reference 3:

<http://fasb.org/us-gaap/role/ref/legacyRef> -Name Accounting Standards Codification -Topic 505 -SubTopic 30 -Section 45 -Paragraph 1 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147481549/505-30-45-1> + Details Name: us-gaap_TreasuryStockCommonValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: srt_ShareRepurchaseProgramAxis=wsm_March2024StockRepurchaseProgramMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R33.htm IDEA: XBRL DOCUMENT v3.24.3 FAIR VALUE MEASUREMENTS (Details) 3 Months Ended Oct. 27, 2024 USD (\$) Store Oct. 29, 2023 USD (\$) Store Oct. 27, 2024 USD (\$) Store Oct. 29, 2023 USD (\$) Store Fair Value Measurement Inputs and Valuation Techniques [Line Items] Á Á Á Á Impairment of property and equipment \$ 1,600,000 Á \$ 2,900,000 \$ 13,000,000.0 Impairment of operating lease right-of-use assets \$ 600,000 \$ 500,000 \$ 1,600,000 \$ 4,400,000 Number of underperforming stores with write-downs of operating lease right-of-use assets | Store 1 Á Á Number of underperforming stores with write-downs on operating lease right-of-use assets | Store Á Á 4 Number of underperforming stores with write-offs for property and equipment | Store Á Á 2 Number of underperforming stores with write-downs on leasehold improvements | Store Á 4 Á Number of underperforming stores with write-downs on right of use leases | Store Á Á 8 Transfers in and out of level 3 \$ 0 \$ 0 \$ 0 \$ 0 Property, Plant and Equipment Á Á Á Fair Value Measurement Inputs and Valuation Techniques [Line Items] Á Á Á Á Impairment of property and equipment \$ 1,000,000.0 1,600,000 \$ 1,300,000 Á Property, Plant and Equipment | Outward, Inc. Á Á Á Fair Value Measurement Inputs and Valuation Techniques [Line Items] Á Á Á Á Impairment of property and equipment Á Á Á 3,700,000 Leasehold Improvements Á Á Á Á Fair Value Measurement Inputs and Valuation Techniques [Line Items] Á Á Á Á Impairment of property and equipment Á \$ 1,100,000 Á \$ 4,900,000 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 103 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482078/820-10-55-103>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2>Reference 3: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2>Reference 4: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2> + Details Name: us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisValuationTechniquesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of transfers of financial instrument classified as a liability into (out of) level 3 of the fair value hierarchy. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-3>Reference 2: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c)(3) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482106/820-10-50-2> + Details Name: us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityTransfersNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of loss from impairment of right-of-use asset from operating lease. + ReferencesReference 1: <http://www.xbrl.org/2009/role/commonPracticeRef> -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 25 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147479365/842-20-25-6> + Details Name: us-gaap_OperatingLeaseImpairmentLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe charge against earnings resulting from the aggregate write down of tangible assets from their carrying value to their fair value. + ReferencesReference 1: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482099/360-10-50-2>Reference 2: <http://fasb.org/us-gaap/role/ref/legacyRef> -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147483499/205-20-50-1> + Details Name: us-gaap_TangibleAssetImpairmentCharges Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber Of Underperforming Stores With Write-Downs Of Operating Lease Right-Of-Use Assets + ReferencesNo definition available. + Details Name: wsm_NumberOfUnderperformingStoresWithWriteDownsOfOperatingLeaseRightOfUseAssets Namespace Prefix: wsm_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber Of Underperforming Stores With Write-Downs On Leasehold Improvements + ReferencesNo definition available. + Details Name: wsm_NumberOfUnderperformingStoresWithWriteDownsOnLeaseholdImprovements Namespace Prefix: wsm_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber Of Underperforming Stores With Write-Downs On Operating Lease Right-Of-Use Assets + ReferencesNo definition available. + Details Name: wsm_NumberOfUnderperformingStoresWithWriteDownsOnOperatingLeaseRightOfUseAssets Namespace Prefix: wsm_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber Of Underperforming Stores With Write-Downs On Property, Plant, And Equipment + ReferencesNo definition available. + Details Name: wsm_NumberOfUnderperformingStoresWithWriteDownsOnPropertyPlantAndEquipment Namespace Prefix: wsm_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber Of Underperforming Stores With Write-Downs On Right Of Use Leases + ReferencesNo definition available. + Details Name: wsm_NumberOfUnderperformingStoresWithWriteDownsOnRightOfUseLeases Namespace Prefix: wsm_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_PropertyPlantAndEquipmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=us-gaap_LeaseholdImprovementsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 46 R34.htm IDEA: XBRL DOCUMENT v3.24.3 ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) (Details) - USD (\$) \$ in Thousands 3 Months Ended 9 Months Ended Oct. 27, 2024 Jul. 28, 2024 Apr. 28, 2024 Oct. 29, 2023 Jul. 30, 2023 Apr. 30, 2023 Oct. 27, 2024 Oct. 29, 2023 AOCI Attributable to Parent, Net of Tax [Roll Forward] Á Á Á Á Á Á Beginning balance \$ 2,250,230 \$ 2,209,558 \$ 2,127,861 \$ 1,620,955 \$ 1,466,825 \$ 1,701,051 \$ 2,127,861 \$ 1,701,051 Foreign currency translation adjustments (13) (49) (1,342) (4,028) 2,171 (2,205) Á Á Change in fair value of derivative financial instruments 0 Á 1 78 (157) 242 1 163 Reclassification adjustment for realized (gain) loss on derivative financial instruments 0 94 Á (114) (296) (486) 94 (896) Other comprehensive income (loss) (13) 45 (1,341) (4,064) 1,718 (2,449) Á Á Ending balance 1,906,609 2,250,230 2,209,558 1,813,234 1,620,955 1,466,825 1,906,609 1,813,234 Accumulated Other Comprehensive IncomeÁ (Loss) Á Á Á Á Á Á AOCI Attributable to Parent, Net of Tax [Roll Forward] Á Á Á Á Á Á Beginning balance (16,848) (16,893) (15,552) (14,540) (16,258) (13,809) (15,552) (13,809) Foreign currency translation adjustments (13) Á Á (4,028) Á Á Á Change in fair value of derivative financial instruments Á 1 78 (157) 242 Á Reclassification adjustment for realized (gain) loss on derivative financial instruments Á 94 Á (114) (296) (486) Á Á Ending balance (16,861) (16,848) (16,893) (18,604) (14,540) (16,258) (16,861) (18,604) Foreign Currency Translation Á Á Á Á Á Á AOCI Attributable to Parent, Net of Tax [Roll Forward] Á Á Á Á Á Á Beginning balance (16,848) (16,799) (15,457) (14,492) (16,663) (14,458) (15,457) (14,458) Foreign currency translation adjustments (13) (49) (1,342) (4,028) 2,171 (2,205) Á Other comprehensive income (loss) (13) (49) (1,342) (4,028) 2,171 (2,205) Á Á Ending balance (16,861) (16,848) (16,799) (18,520) (14,492) (16,663) (16,861) (18,520) CashÁ Flow Hedges Á Á Á Á Á Á AOCI Attributable to Parent, Net of Tax [Roll Forward] Á Á Á Á Á Á Beginning balance 0 (94) (95) (48) 405 649 (95) 649 Change in fair value of derivative financial instruments Á 1 78 (157) 242 Á Reclassification adjustment for realized (gain) loss on derivative financial instruments Á 94 Á (114) (296) (486) Á Á Other comprehensive income (loss) 0 94 1 (36) (453) (244) Á Á Ending balance \$ 0 \$ 0 \$ (94) \$ (84) \$ (48) \$ 405 \$ 0 \$ (84) X - DefinitionA roll forward is a reconciliation of a concept from the beginning of a period to the end of a period. + ReferencesNo definition available. + Details Name: us-gaap_AOCIAttributableToParentNetOfTaxRollForward Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after tax and before reclassification, of gain (loss) from derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-11>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (d) -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-10A> + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossBeforeReclassificationAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, after tax, of reclassification of gain (loss) from accumulated other comprehensive income (AOCI) for derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness. + ReferencesReference 1: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-11>Reference 2: <http://www.xbrl.org/2003/role/disclosureRef> -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Publisher FASB -URI <https://asc.fasb.org/1943274/2147482790/220-10-45-15> + Details Name: us-gaap_OtherComprehensiveIncomeLossCashFlowHedgeGainLossReclassificationAfterTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit 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/1943274/2147482790/220-10-45-10A>Reference 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 - DefinitionAmount after tax of other comprehensive income (loss) attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -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 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 4: 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 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 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent 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 X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedOtherComprehensiveIncomeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedTranslationAdjustmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedGainLossNetCashFlowHedgeParentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R35.htm IDEA: XBRL DOCUMENT v3.24.3 REVENUE (Details) - USD (\$) \$ in Thousands 9 Months Ended Oct. 27, 2024 Jan. 28, 2024 Oct. 29, 2023 Disaggregation of Revenue [Line Items] Á Á Á Contract obligation term (in years) 1 year Á Á Customer loyalty program, expiration period (in months) 6 months Á Á Gift card and other deferred revenue \$ 583,022 \$ 573,904 \$ 528,403 Other Current Liabilities Á Á Á Disaggregation of Revenue [Line Items] Á Á Á Expected sales return liability 29,200 52,400 47,100 Other Current Assets Á Á Á Disaggregation of Revenue [Line Items] Á Á Á Reduction in cost of goods sold for expected net realizable value of merchandise inventory to be returned \$ 7,200 16,300 14,900 Stored-Value Cards Á Á Á Disaggregation of Revenue [Line Items] Á Á Á Stored value card redemption period (in years) 4 years Á Á Stored value card redemption period, card issuance (in years) 1 year Á Á Stored-Value Cards, Merchandise Sales and Credit Card Incentives Á Á Á Disaggregation of Revenue [Line Items] Á Á Á Gift card and other deferred revenue \$ 583,000 \$ 573,900 \$ 528,400 X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + 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_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liability for consideration received or receivable from customer which is not included in transaction price, when consideration is expected to be refunded to customer, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-27 + Details Name: us-gaap_ContractWithCustomerRefundLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of right to recover product from customer on settling refund liability, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 27 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-27 + Details Name: us-gaap_ContractWithCustomerRightToRecoverProductCurrent 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/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 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCertificates issued under customer loyalty program expiration period. + ReferencesNo definition available. + Details Name: wsm_CertificatesIssuedUnderCustomerLoyaltyProgramExpirationPeriod Namespace Prefix: wsm_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionContract Obligation Issued Under Customer Loyalty Program. Term + ReferencesNo definition available. + Details Name: wsm_ContractObligationIssuedUnderCustomerLoyaltyProgramTerm Namespace Prefix: wsm_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionStored Value Card Redemption Period + ReferencesNo definition available. + Details Name: wsm_StoredValueCardRedemptionPeriod Namespace Prefix: wsm_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionStored Value Card Redemption Period, Card Issuance + ReferencesNo definition available. + Details Name: wsm_StoredValueCardRedemptionPeriodCardIssuance Namespace Prefix: wsm_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherCurrentLiabilitiesMember Namespace Prefix: Data Type: na Balance

Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherCurrentAssetsMember Namespace Prefix: Data Type: na
Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=wsm_StoredValueCardMemberMember Namespace Prefix: Data Type: na
Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=wsm_StoredValueCardsMerchandiseSalesAndCreditCardIncentivesMember
Namespace Prefix: Data Type: na Balance Type: Period Type: EXCEL 48 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx
M4\$!#!!0 ((6!=ED*04UB@0 + \$ 0 9&J!C4')O<' ,O87!P+GAM M; \$V./0L',!\$ % \QO;=IP4)B0-!2L+(/>QLOD&1#LD)^OCG!CVX>;QA&WPIC
M*N*!#BV&5(C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YN!JQ<&4GPZ4A10W]_ =OU!R;UEA 6#M!7E!+ P04 M " "%@799ORW]=.T K @ \$0
&1O8U!R;W!S+V-O&ULS9+ / M:L,P#(=?9?B>*;'#B;-I:.G#@8K; QF;+4UB]@:R1]^R5>FS*V!]C1TL^? M/H/%:'.4."9)3B)C(8KX;7>^SU"-3D11
F1)J0J=R/27)UQ\$Y!\$1-SW2\$]/2 M.B*'(IGD AZ2,(@4SL(H+D76MT5(G5!32!6 T@H^?J2PHP%[=-.@I ZYL&Z> M&J,CWU(-,...
(DVO)?130+L53 Q8;L\$MRS'9)#<-<0#ZN2F9G;@V/T;S>RGK5M9G M4E[C]M;2;>>:(W:= +K;/ZWK!-N*XXK38?RZYD(CXGUU ^-V\$73#V8/^Q
M\56P: ^7771?4\$!#!!0 ((6!=EF97)PC\$ 8 !PG 3 > &PO=&AE M;64O=&AE64Q+GAM; U:6W/;.:!1^Z 0>&?V;0O&-H&VM!-S:7;)M)\$[4X?
MA1%68C6QY9&)\$?]'I.-A#+E@WMDZVZFSP\$+ .G[SD5^Y^@X>?/N+ F+HAHB4\GA@ MV2 ;UKNW+][@5S(D\$4\$P&;>O\ *14Q>M5I1 ,X?+&A T%116F)?
(+3E'S/X%/F7/Z3H=,H9N,M!M8<'>ZJ2D3EJ(X53"Q,]J9S]6:~?1 MTDB @LEJ E 6Z2?:CTQ4(,@T\IU8SG9\JL3MGXS*VG0T;1K@X_ X.;+&THMP M'
3@4;N>=PIWT; + ^D00FTHVGO9-CVVJ21]IJJ-4T 3JWV?ZYMHG J-6T 3:W? = MTXZQ]JW0> V^4^ ^PZZJQJ00=,MI)B?J]KFN219HD0;CZWWH2%;7E0-,@
%AP M=M;T@.67BGZ=90:V1V[W4%< %CN.8D1 L%;!-9ITAF6-\$9RG9 %#@ WQ-%, M4'RO0;:*X,*2TER0UL\IM5 :")K(@?5'@B%'W*]J9>
[R:0S>IU].LYKE'I] MJPG&J;N;SY\!<^CDGZ>3UTU"SG""+ GQ^R;88C\CNJWV6*WV3?N(]>IP+ ,BUY1&)\$6?R"VZ MY!\$XM4D-.A_ "JV&F&IO'
*D'3<6&H8;M;L>S> 3?;>^"; C?C8CWJ^V; /5>A M6\$G:A/@01AKB?/D<]^L^P>E1M'V5;SC MFED)O816:~^JASO^J!XR"?7QN1X^Y7IX"C>6QKQ0KH)[?
_1VC"?J B_P#E M+GW/I>^Y?#VATK>VW22\$KYI9+2,6D\$N!LT\$DN/R+RO JQ GH9%LE" MOAMNZ5/U2177Y: ^Y^+@6^3KZ2Y/TBS/^3Q?YI[3-"S-
#MW)+ZK:4OK4F,\$KT ML@'37[I]EUVY".E,.70[@:0KX#;:J=W+HXGIB1N0K3 M4!OP_GIQ7@:XC9G!+EJF% =MY]C1T?
OGP5&PH^@EAWB/B*6>ZAAIC\PT. M>7M?F&>5QE T&S&ULK^0L1K=@N^?Q+^13@9& MH >#KU\$^E)58%Q>,@,KD*) M3(Q%Z' #GEUQ?
XJ)&2X\NF9;5NKREW&B7B4CG";9@3920*WF6QP54=SU\$;A^K^! M:CVT%4!(EFMR),\$4X6^Q\ EY07IDJ|B|QE3ON>;G*Y^Z(G;ZEW! M8/+]
<,E'#^4[YU T74.N?O;=X INDSM(3)QYQ1\$!=4\$(Y4U#VT%SU&^Z.9X!ZSAW.;>K^C^1:S_6-8>^3+>?7#;MX#7N83 M+\$.D?L%|BHJ]
\$:MBOKJ03_DEG#NT> &!(O)UMND]MW@#\$4SJUE9"L1/TL_ M?|^2!F_.6 0T7X48JVFL:W&VC\$,>8!8)PRA9CC?AT6&C&5BZPYC0IO0=5 MY3 ;U
UH;|@TT?)%7C&9MC:CY\$X^S<-S^|PVPPL2.X>V+OP%02P,% @ MA8%64T^1;4Y0 T!X !@ !X;]JW;W)K?6JW46XJ(IZ9+H-83!1)LRCB MZN52A-)JT:"-
W1M03 A"\$5\$^L|DHN"N5;CQ023B-) Q46)^T1C2 M3R.7F8#C;@ !6*>OKHE!F4G9!R, 8N&8THD0N%!(\^A8R5&@&-R-\$31CWZHU MH A-
\$ CZ>J=^G<.#S(RG8B3#;X&OEQ>-P;Q:Q9QGH7Z0Z] %%)JAC]M?P9IOG M9+UYM]UN\$"]+M8RVP5""(@WG_QY6Q&O MQ>10#;!K!W
;3]j]QM@N#;Dj6 M8WVWF@ Z2ZJ,F^#FKG(ZR:!/IH@-FF<@: @5/ XC3@Y%<"44FD#2).F2*YV
M6QJ\$5>.6MQ6YV(BP'!S>N96Q7J;D*O?; S:~!04J2L5V!;IDJ.]ITJZYXO MYK^V13PC/Q.KDX)M8: *8Y;5)*;Z(EH)?TJG*5.0;O[QU9#&X6V7<%TQD]I
MPCUQT8#>E@JU\$HW!3S_0,^=7&JX'B;V!;1>P;4QJ]%EZ&?1331Y?\$F\$CQ<.I MT_QB0T*CCD3J%\$B=PY"?9%QIH<(7B 2J;0-#Y?2*K-5R@B-.A+OK,
[.PQO M(E0@=?=,+^OP&UN3A2D6 J^QX;R1G-V" LWM@RU00%XCAX;J^M:!'B'702C(71;-A+^X1J_.OYNT[72]-C@T?J]BX7@'7.P3N
M02P",XQ^W!X9&VCN,ZW\^4[O^YOAR=D?<#5YU# M<,>Q)Q4T6Y:ZPF9:NB71"HRDEFU0M^M8ZV*/^>#EW\$ACWB/9:S<9<JSS<|^?BP8?
RIM*7G8([!#N03J7V5V0&WB/ MW,V0O.*2+NLXY"N^C-"PY6([=-,+G,L>>F*! D<-<G?0JA_E.K92XW)3 M+Z&(<+&4D];
<>LP1+1T1!3W-.]QBUX47(5Q)X]T[CF:&@%K<,FT=(G4=S= MO =>R%3SD/P5)-4#%:[8:U.G9R6MPS1TC)1W.GD+78("]J],%R@33M6K#H,
M\$BT=\$L5MS8WT(^318PQI[^!I,UHL]MS[^S-N^Z(E@:)XN[F=-#@S?>2<4;S M[!&E.9I=\$G5F+^AVXE1-7K_!LPP*QT@X@RR06:NIFF< L)#*. @[M
MT;GA!"MKZT;,\$(&OY&T\$M2A@EUCI@MA!+F@:~3 DEUD^C[F-U@N5U?I>>-RQ M^?Y80>9GZM[(J7IF+^!@EZ]^@*2MM3BPM6@J;A75C121AN77:7 I(O
(^ MRU3CU>&!6.F!&Y?>B/MFPE^FF]MD_M,@.S01J?)X@=[.MAXU:UNV708 %E!/]3PM%Z=&9H9+S!^38EGJ]B4WQX?%M5Q[3_I&R5KV_
M>F^YF313\$HHYA#JG71CQU_.X='.C99*?O,ZDUC+*+Y>~^T^9%^#Y7\$]JNS\$ M4!QB# X#4\$!#!!0 ((6!=EGP?N3 2@4 #5 8 >&PO=V]R:W-H
M965T&ULK5A;JLV%XXA#<,+9J9D6WS#&06&H78\$V^*MT> MACTH-FT+E417I)/LWX^Z1+;)8Z5;V*)G<.^7TV/#SDY%047^6&BKR4
M%Z-.4MMSOY&+ #2J.19;7NI 5J[4J6;U=J1VXJGR;H!WBNKY3!6DYFDZ: M;Y^JZ43L5Z5 _ %Y%XHTNJ?*YZ+QXL1'CU _)RM-ZK^X\$PGVW3-
YUQJ]V7ZJ M=,OIO2RS@I7HS<<D0\ MYPM5NTCUXX^/>][7G0OXOG5.1WV?
M>^A^/WJPUY3>8^E7FPFC^S!>I;6 A.ZP10HN=5+&HC/4[BJQLG^E3)2]^@?8# M&Y#_.@)@&[([0!0SH] ; @. /VO3XUG4%#W6FY-
(^)%4JGDTHHJ!&V_U2Z^!# MBZWURLHZ4.]TQJFVDY-9[Z; _3CX _S=7GF^N#W/T" HRCJ]; ^~^OW*05ER@KT=U&1+&N49>G/4GCA*#[^NQEET
M@|EJ!T-#.(BCZ)4&XF2+M08T2",T1< MPH#QS+[/^&K,*43GQW\ / G?O1V+O/E1HXX^>V'==>D3!T5REBNM4H=!?E =2 M57J! PU-
=>N,P<[J _N"CZ<^ 8=]%+=Y-9W%K^DL>25G M1S]"^AEA0]ZG-WHCJ]?@#+W<<7&VMM=]8USO&PQ2'?>@/QPXGS<^@NA_H[([G' MN-
C>>81%M(ZNOUP^X7B ^SUN".Z7D_7&ZO@Y(UAL4K(98229%#>?>]]># = M!YY8>098YS9,Q23**3LXTC01 ?&F!PMG&48#@^\$BT?)!AOT9(-!LG-
=+V3E M^@RM>S?0YARD2ZQ-DS!@WXJ)P5^&K13Q8^DRO4IDM>LI(9/VT(^>ZD">?8SH MO[P#]6B]IX?
K;AQ%IAH0RM;"1GGC\$)M*V" @V/K&CX7V)AH=KM#C+=XHO?T (M!@GAFT) *&M+ U#>V%PK^8!B8^&4\$OOJ#7N#YX=Y>V3<2:V&9KY(\4N3YOK
M EW4V7]<@VH,EHC _J5CQJ]B5 66O):WXJG:UYUYN!LEV=HNU1'XY-NQ#\$
MQ^42EH0+&22%HO4+&4B%.)B%3?T7T1BHXOAU+J#V]MKNQ8J]M*6*YG7# MTR6O:H#^?R6\$>F[4'?1WIM- 5!+ P04 " "%@799&6MZZ?T#
#>#0 M& 'AL+W&=OV4[7C *F;^V)9[I^NT=75 MU7#^!>1\$B+12Y%3,3)2*=<#TQ1Q2@HL;MB:4/BS9+S \$I!98HU)S@IC8K< MM"W+
PN<46,\+ /L>^ ^C(-C+)^*G@2&R* O-O=R1GNY'1-5X\K'-5*E6'.1ZN M8HLB/RT^N#0,AN6)"L(%1FCB)/ER+CM#J) X4O YXSLQ-XW4IX\ 9%-:)
MR+&4A\$J8D8,+RV9\$&R7!]+[6G\$8SI#+< WYE_U#Z#KX!8T\$F+^C2V0Z M,OH&2L@2;W+YR^8?W>V/I ABEHORB78UUC)0O!&2%;4QS*#(:/7&+
[4.>P; MHS>P:P.[;~^8>B>4L1[1WIK _>](WBU0>FZ6?E" A=BB<==SG:(\$S2PJ8J2 M=(;J]HBI.%Y/ W SLYGQLG831;1"&K7J]VEX^P2-Q1. \J]9TP+
^O M^X^?Z"/@I\C)U!.T+7Z-,B1!>=2]1!&45/*=L(3!,Q-"7,2[&;<3V'NVH. M]AMS<-]HS(5**)(233VX6G[X(2)"7HTHMBOHMS9)PGGL;Q1=N^V9;M:N8S
M>8JY4HJ.G?>^W^C1?Q][0 RGB1'GY'/>X%M(+ EDI]HG8\$DU8 >DH57EB2J'4 MQJP@Z, ;9R\$Y;/F =M&T/L:MZ=I4&IV*8S(R@%@00B7&^~=?
NK[UFT]XGXV,QKE"4?Q01AF51A>Y\$R(MRX%_. ^<74.A.LO"><9-9R X6GF6QC9@W!LPZ2,XG!N-=K\$5FSHFUVJ^II;+M_61V6L\$ZT48))B
MNE+!B)8XXVB+!PU1*3,M&BM50ZA948QC3.< PHRYJ84YI I4N96B5JTXO2. M)FNUI#E&J]Z'^Z+4TT"/^~O=IOF.F?5.21Q#DQ(EMF<3L,%2%X4&B;/N'
M)&@%];RH]B1EPB0 T8T]>I85ZCCJL>%XUQ>(2A\$4,?I^C[3>1EHD[;=E4# SK.8'E
MM7ZJ]Q@[ZZ^=QCOE+1EI,E#7=]!&U>6;J]2K+^R5Z)&UG^_44HJQV(H;=DB>6>YX]/27<<;3Z MJ@M\$
P^EJ/38*XQ9GON<3@LLF312ZQH)Y>J9(F:N^KI4^6.5 I_ #*7. 5+ MHBQLOK/FU8F81X&+MWQ1&+O@1Z,E6^ ?E M3-';UDR7F*EN:Q
83[V+OKGR=#:X.O'#=Z:PSV)=2?K63:3;V>C8@%)@: MR\#HM<8)'F&)*(Q _DZO=6F!V^~^JH_N]'26>Z9Q(L4?)/%V'O0088Y6PES M*S>?
L#F)"\$50KLG;K;G@?I2AM9-F**H.15_68/COY; +!|@0(-@%)X! MA T@?^F'00,8O-3#L &XH OUV9UP,3L&BFY 66MBC-;P!7L%=(5>:59D>^8;BM-
[M(GILHXI M>):F\$*XD6M(J@RS#GQ&I)A -XG?5J1@D>1+H.#A#>I.8^@]T\$O6#0\$<_D M^? /#AYV>?>4]^VOL3,
<+VBPD=7 _WJ]PP@U0I#>@<K^D'E38NK&F%&I M+!|^O+&C71E\$) ^LKI\$J]O=EL5S060ICITBUJC6Z6_M ([?W6)?QKDL6O M29:~\$MF3% W:%
T.L4>3@E4+M'JASKB"-1.KM-G*4\$ULY49+~\$L%5B M>%)6TP%TYKG5*/JQ13]3475;[49^G3,<^ PPR.%M13CT%(K8';EJIXO^5
MVK<8)C\$^R;OPG!JWV;L^Z(Y: U!+~5 O7D#6D?^%W<Z[U M9?][JTN]8C^F.4+?T 3U!>^J07!0)S5J]6A^N>& M!=US4D#D^VL^E-(3ZZ"]4.7? %!+
P04 " "%@799V59 MMV' F'P M&^ 'AL+W&=OV4[7C *F;^V)9[I^NT=75 MU7#^!>1\$B+12Y%3,3)2*=<#TQ1Q2@HL;MB:4/BS9+S \$I!98HU)S@IC8K< MM"W+
,PVU#S@S1=W^GSQN MM=&S-U-HC;S&RL MM'F89#8;GU;FD52-&J(U^VTRV]9@/R^?;?I_!OZ:0SL[OKCZ.KG\KV<\$+B: M7GWY/#F_@0^?SK^7TZ
MLO .3:31;N_3YO[L9[7YI/7W#UMF /# MYB-(W"Y];<[JUL;C?>E;5Y4N+CCBZ0>\$!A 9-9QHH];#|^:3X\LH\$U#^Y*%NXNM\$JM2>
[.1!O4;QV=SV9F#0@. @M%LXTN+DM])^4VF*&I&2_>-GD4QO B8RREC(N)]HL95[B?9.S M!^107FN80_0-Z;*=WK*?&?(DXBRA')%CL>
B=5PA.IX*6+9?FQIPY3PGP52.8.DXO>2^XD;4SH@>KGAQ-BM>843Y-XI5U #G M2(0G:213-T@.AX+ #G0Z9=T9R=870!CU7VJ2UM355;
2'9WCF3(H.#IDJZ ME0W5<:K<.8/IF% TQ5W1J&.\$*#S>P%5F\ *%>H8BU0-3!V9NZ,U?^COM6W4
M@P>B1L22.P8Q(90ZD3B3;H(?!>1SGHZC>QA\$@Q8G^D^M!)Q#L9N9I28V^Q&H M=MM@AZE.X]CM.4X(Y&X90+12<\$DZW^5X0D-
KN+&C7XV9/^9%@7D CTECJPI MU2/S+ RJON&7G<^<S^PFU)7F/+^R.JJN1UM 1W#D0\$B 1=^5YB;I.Z PW21 MX^V^ER@85[85+&W/7]1C6/QZ[ZQ
B3* R)]%RK2 1E>2]GI4(\$FKZ+@ (M[L]N^R^W.;ZNTB!QO)6%WS7:Y+VB^6:PHQ:(QI(=/:ZRI8=T^3Y+~%\$HB*O
MF""Z2"KIKH&83B9)U#*=.SBA83H!;J5:AQF+(CC!\$QH+UPRB\$S%2?A!<Q-D MAX)!IR@T3"B_YG<6=BG5O%W335N-YL]K1:4!C-
=X;F(D2@>1>,>1)WDP^=N M043\$5+^S^X<^&.V2A86;YO+>?>?8>?3Q?~;URY,M@^4\X.LX;2OK+*.5-C; M2.6%LD1G\F"
<"F^Y^5Q0MTYA<=C7/3XZO^A\$?^DD/AD/+M84(I5^IZNNM#E18 M&^J^!#%O^\$(K@1*;ZBU#6)&^DBJ^FRO_5Q-
2FE*3O*Z!;J&D^ [3D+1,O2B9!R:'G#K=8&+>: MR6C*7L,LX4/*\$LPR8,1023&\$S\$6\$?7H[EYMK)G,R.,>#Z?Y^T[1ZCRS5GP45X"X*]RJ/KHVPZ]R,16-F;LU?
U6VF+V./ EK3M#J-RJW&^&O M!-I^XVM\$R&^Y0VB'191=CROM^1<2A (X>V/?I&OXGWLA, 142\$~^"DBA\$J] M11SM 2-A^@07)!UEUGY&PO=V]R:W-
H965T&ULK9? 3Z.P&; E0801A-O?U@>MNI'L8M>/%U\$WZLNK!N>+&MFJY?^RT@MPG;F-?7 O/[I2?UU9?IRM^GUF(M\$
>O<92PH1)RGIZK*^M""%\$6(2E*Q)LYH3'D8DH7^DLI@K/<%\$>JH6D]-88X M4=Q! FQ*W0">)(03-6 97\$,Z=LEBLAJJ.C^X^-[O BY?^*Z@Q0ND(X8SJE
M8J96*3,(B1WNV-@82Y8F09SFYG@T53>X(12C@ M,@**CR4.HRB226(?+V6H4J]TIC>OC]_02_.R>8,(C4GT!|X_06K^UO"=65>0~*6?P>K0MNS%1!DC).X-
(L=Q#@/I/N^K68@U@VYM,1BEP6AK M,N#N^V=9@E08KKTR!DM!@|QRZ T16@^JU2)0.)O)BY6^#C1[!9EL:]QH 89!0S.L05X0M TG3(3=V6KWV]S>
MS^WFUET50:LJ:.05-(!@STGP))HAB@/I/G,W,X Z^7# *V1,D66U9PE M+ DY2V& AHJXQ0S1)5+DKP[PO^MNHHS6J5T-R5[DX]694>4HAE@
MLIIG((44+&&4(7""\$ #H>R!M#APITUE+>+M/[^JENZ6D?3!^IRO5QM1-X> MT0:>5>9A^\$5-P? C(>\$XK_BA<0LGC;R%?G=M5W974U^?
41J;L^VZS9 Nq5H MJU.@F+&f/LV2WMJ]F/>L5WB[!N^?E00NKML]J3.19 GSYY+GMMSF4;D;=M,%F M5VSV 6P"]TJ]SFNC:~!MMLX6LRN]-LH-
J4=]B=OY9;7\$-,T1%Z=LTGI MFJ]>YVQ4&OV*]BO.N';^V1+CH_1?)A^YI1^5)0)3PM/GL@&L D-P P%02P,\$% @ MA8%64T^1;4Y0 T!X !@ !X;]JW;W)K
>O<92PH1)RGIZK*^M""%\$6(2E*Q)LYH3'D8DH7^DLI@K/<%\$>JH6D]-88X M4=Q! FQ*W0">)(03-6 97\$,Z=LEBLAJJ.C^X^-[O BY?^*Z@Q0ND(X8SJE
M8J96*3,(B1WNV-@82Y8F09SFYG@T53>X(12C@ M,@**CR4.HRB226(?+V6H4J]TIC>OC]_02_.R>8,(C4GT!|X_06K^UO"=65>0~*6?P>K0MNS%1!DC).X-
(L=Q#@/I/N^K68@U@VYM,1BEP6AK M,N#N^V=9@E08KKTR!DM!@|QRZ T16@^JU2)0.)O)BY6^#C1[!9EL:]QH 89!0S.L05X0M TG3(3=V6KWV]S>
MS^WFUET50:LJ:.05-(!@STGP))HAB@/I/G,W,X Z^7# *V1,D66U9PE M+ DY2V& AHJXQ0S1)5+DKP[PO^MNHHS6J5T-R5[DX]694>4HAE@
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J4=]B=OY9;7\$-,T1%Z=LTGI MFJ]>YVQ4&OV*]BO.N';^V1+CH_1?)A^YI1^5)0)3PM/GL@&L D-P P%02P,\$% @ MA8%64T^1;4Y0 T!X !@ !X;]JW;W)K
>O<92PH1)RGIZK*^M""%\$6(2E*Q)LYH3'D8DH7^DLI@K/<%\$>JH6D]-88X M4=Q! FQ*W0">)(03-6 97\$,Z=LEBLAJJ.C^X^-[O BY?^*Z@Q0ND(X8SJE
M8J96*3,(B1WNV-@82Y8F09SFYG@T53>X(12C@ M,@**CR4.HRB226(?+V6H4J]TIC>OC]_02_.R>8,(C4GT!|X_06K^UO"=65>0~*6?P>K0MNS%1!DC).X-
(L=Q#@/I/N^K68@U@VYM,1BEP6AK M,N#N^V=9@E08KKTR!DM!@|QRZ T16@^JU2)0.)O)BY6^#C1[!9EL:]QH 89!0S.L05X0M TG3(3=V6KWV]S>
MS^WFUET50:LJ:.05-(!@STGP))HAB@/I/G,W,X Z^7# *V1,D66U9PE M+ DY2V& AHJXQ0S1)5+DKP[PO^MNHHS6J5T-R5[DX]694>4HAE@
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>O<92PH1)RGIZK*^M""%\$6(2E*Q)LYH3'D8DH7^DLI@K/<%\$>JH6D]-88X M4=Q! FQ*W0">)(03-6 97\$,Z=LEBLAJJ.C^X^-[O BY?^*Z@Q0ND(X8SJE
M8J96*3,(B1WNV-@82Y8F09SFYG@T53>X(12C@ M,@**CR4.HRB226(?+V6H4J]TIC>OC]_02_.R>8,(C4GT!|X_06K^UO"=65>0~*6?P>K0MNS%1!DC).X-
(L=Q#@/I/N^K68@U@VYM,1BEP6AK M,N#N^V=9@E08KKTR!DM!@|QRZ T16@^JU2)0.)O)BY6^#C1[!9EL:]QH 89!0S.L05X0M TG3(3=V6KWV]S>
MS^WFUET50:LJ:.05-(!@STGP))HAB@/I/G,W,X Z^7# *V1,D66U9PE M+ DY2V& AHJXQ0S1)5+DKP[PO^MNHHS6J5T-R5[DX]694>4HAE@
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41J;L^VZS9 Nq5H MJU.@F+&f/LV2WMJ]F/>L5WB[!N^?E00NKML]J3.19 GSYY+GMMSF4;D;=M,%F M5VSV 6P"]TJ]SFNC:~!MMLX6LRN]-LH-
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>O<92PH1)RGIZK*^M""%\$6(2E*Q)LYH3'D8DH7^DLI@K/<%\$>JH6D]-88X M4=Q! FQ*W0">)(03-6 97\$,Z=LEBLAJJ.C^X^-[O BY?^*Z@Q0ND(X8SJE
M8J96*3,(B1WNV-@82Y8F09SFYG@T53>X(12C@ M,@**CR4.HRB226(?+V6H4J]TIC>OC]_02_.R>8,(C4GT!|X_06K^UO"=65>0~*6?P>K0MNS%1!DC).X-
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MS^WFUET50:LJ:.05-(!@STGP))HAB@/I/G,W,X Z^7# *V1,D66U9PE M+ DY2V& AHJXQ0S1)5+DKP[PO^MNHHS6J5T-R5[DX]694>4HAE@
MLIIG((44+&&4(7""\$ #H>R!M#APITUE+>+M/[^JENZ6D?3!^IRO5QM1-X> MT0:>5>9A^\$5-P? C(>\$XK_BA<0LGC;R%?G=M5W974U^?
41J;L^VZS9 Nq5H MJU.@F+&f/LV2WMJ]F/>L5WB[!N^?E00NKML]J3.19 GSYY+GMMSF4;D;=M,%F M5VSV 6P"]TJ]SFNC:~!MMLX6LRN]-LH-
J4=]B=OY9;7\$-,T1%Z=LTGI MFJ]>YVQ4&OV*]BO.N';^V1+CH_1?)A^YI1^5)0)3PM/GL@&L D-P P%02P,\$% @ MA8%64T^1;4Y0 T!X !@ !X;]JW;W)K
>O<92PH1)RGIZK*^M""%\$6(2E*Q)LYH3'D8DH7^DLI@K/<%\$>JH6D]-88X M4=Q! FQ*W0">)(03-6 97\$,Z=LEBLAJJ.C^X^-[O BY?^*Z@Q0ND(X8SJE
M8J96*3,(B1WNV-@82Y8F09SFYG@T53>X(12C@ M,@**CR4.HRB226(?+V6H4J]TIC>OC]_02_.R>8,(C4GT!|X_06K^UO"=65>0~*6?P>K0MNS%1!DC).X-
(L=Q#@/I/N^K68@U@VYM,1BEP6AK M,N#N^V=9@E08KKTR!DM!@|QRZ T16@^JU2)0.)O)BY6^#C1[!9EL:]QH 89!0S.L05X0M TG3(3=V6KWV]S>
MS^WFUET50:LJ:.05-(!@STGP))HAB@/I/G,W,X Z^7# *V1,D66U9PE M+ DY2V& AHJXQ0S1)5+DKP[PO^MNHHS6J5T-R5[DX]694>4HAE@
MLIIG((44+&&4(7""\$ #H>R!M#APITUE+>+M/[^JENZ6D?3!^IRO5QM1-X> MT0:>5>9A^\$5-P? C(>\$XK_BA<0LGC;R%?G=M5W974U^?
41J;L^VZS9 Nq5H MJU.@F+&f/LV2WMJ]F/>L5WB[!N^?E00NKML]J3.19 GSYY+GMMSF4;D;=M,%F M5VSV 6P"]TJ]SFNC:~!MMLX6LRN]-LH-
J4=]B=OY9;7\$-,T1%Z=LTGI MFJ]>YVQ4&OV*]BO.N';^V1+CH_1?)A^YI1^5)0)3PM/GL@&L D-P P%02P,\$% @ MA8%64T^1;4Y0 T!X !@ !X;]JW;W)K
>O<92PH1)RGIZK*^M""%\$6(2E*Q)LYH3'D8DH7^DLI@K/<%\$>JH6D]-88X M4=Q! FQ*W0">)(03-6 97\$,Z=LEBLAJJ.C^X^-[O BY?^*Z@Q0ND(X8SJE
M8J96*3,(B1WNV-@82Y8F09SFYG@T53>X(12C@ M,@**CR4.HRB226(?+V6H4J]TIC>OC]_02_.R>8,(C4GT!|X_06K^UO"=65>0~*6?P>K0MNS%1!DC).X-
(L=Q#@/I/N^K68@U@VYM,1BEP6AK M,N#N^V=9@E08KKTR!DM!@|QRZ T16@^JU2)0.)O)BY6^#C1[!9EL:]QH 89!0S.L05X0M TG3(3=V6KWV]S>
MS^WFUET50:LJ:.05-(!@STGP))HAB@/I/G,W,X Z^7# *V1,D66U9PE M+ DY2V& AHJXQ0S1)5+DKP[PO^MNHHS6J5T-R5[DX]694>4HAE@
MLIIG((44+&&4(7""\$ #H>R!M#APITUE+>+M/[^JENZ6D?3!^IRO5QM1-X> MT0:>5>9A^\$5-P? C(>\$XK_BA<0LGC;R%?G=M5W974U^?
41J;L^VZS9 Nq5H MJU.@F+&f/LV2WMJ]F/>L5WB[!N^?E00NKML]J3.19 GSYY+GMMSF4;D;=M,%F M5VSV 6P"]TJ]SFNC:~!MMLX6LRN]-LH-
J4=]B=OY9;7\$-,T1%Z=LTGI MFJ]>YVQ4&OV*]BO.N';^V1+CH_1?)A^YI1^5)0)3PM/GL@&L D-P P%02P,\$% @ MA8%64T^1;4Y0 T!X !@ !X;]JW;W)K
>O<92PH1)RGIZK*^M""%\$6(2E*Q)LYH3'D8DH7^DLI@K/<%\$>JH6D]-88X M4=Q! FQ*W0">)(03-6 97\$,Z=LEBLAJJ.C^X^-[O BY?^*Z@Q0ND(X8SJE
M8J96*3,(B1WNV-@82Y8F09SFYG@T53>X(12C@ M,@**CR4.HRB226(?+V6H4J]TIC>OC]_02_.R>8,(C4GT!|X_06K^UO"=65>0~*6?P>K0MNS%1!DC).X-
(L=Q#@/I/N^K68@U@VYM,1BEP6AK M,N#N^V=9@E08KKTR!DM!@|QRZ T16@^JU2)0.)O)BY6^#C1[!9EL:]QH 89!0S.L05X0M TG3(3=V6KWV]S>
MS^WFUET50:LJ:.05-(!@STGP))HAB@/I/G,W,X Z^7# *V1,D66U9PE M+ DY2V& AHJXQ0S1)5+DKP[PO^MNHHS6J5T-R5[DX]694>4HAE@
MLIIG((44+&&4(7""\$ #H>R!M#APITUE+

M@T(UXK8)5A>R,].?/5=+S&XF"J]JNY;-7E4M->[M-0!4M[ULN"F DS)M(+=JSA)FB,IY9KXB0,(J)(R/N!0"%30/\$H@<(<I@7?-=%&OU_+&=2\PX.+M51O(QLK6)0 O\$R\$ "JI>R20 @6LJLOR&/JEA4AAWQJ0D1D<:9ZZKT:0L HX.V.N MA01!U \$U12/HJ7D= #\G5LM/LDDHY7?2-HMMPU6F=MVU% ^H)]V@6U%WC<+W?72.J M^I,[RL<:,(%TZ#_)M79;6I2[+S,./[(6-62!A'P@0(IFD)]I65\$%)412EI -TC MI=U1^IU6IE%A/'=VY;0NG"D1FA6SW.@-NL 4-U0F]#JP,*([EM&>QYA/ W MY>:VG5[M\$CK=>FOW>1UZO R /S(ZKOL"UQ.E/+K(,(*=:^,^,^K]>W6G>N?:@ _^V])? [N4C4;M M^2XS>=,LU_-SYN% [=:2^73!^O6QU850S.33K!O^Y((>S'B9EPHE14A&:V MD6Y(9.2V-VAF!5FW) =V3LQHx)6T* < M2A,HFIYJ9?%;H)O,UTGS5+V<?" ==W%M%JRL;6=LN.TS^+K OYU^J.T:F0=M.#2J0->T]"K^#S+J-L S<9^!=< X<==> [O.MLSZ9D% U=0&H?2! [JFSY]1SAESVUM/FPO! M;+>^G@S!"O+G@U!X,Ci\$%18^03T!T.T< M2JN@- ZE"11-E]3>=#:WU30T-X+9-DQ:IC&+S1L2:Z<0VD5E,;-A-(&BZ>E7 M;AAS.U//Z5\$A/NH0X@E,;-A-(&BZ0)1 M#B#S<@~^B8+PZ0K9@33^PB:[@H,;!\$YNIMG%I^N69U<&^D[,\$.9L)'I! %CZ,B M M^Q.SGTF5ZW5XF/+F-LS&W1X1BTT#P#OVXXPY^I56C@("DKC4") T72-!*!>0 M^J HW1!>^6DM;HK.&^M\$CC26B7*D=8J48ZT5LERO3>=K&RS./R*#D^_G(HU M@+=+ .H;0*2N-0FD#1=\$DITS!VST@:S(9"Z,T-&8)3MQAO.-/^-?A&UH%# MHPH434^LLNYBMW7W'.\FMFT]%^EG3-(PGX)URJ*D'I?%1UT.@8NH)WUM>ZC;K M#F7)Q-2\$K]2Z Z\$^!1606EU/40J)BZ&)0 %[O]N6 EM<2V?W?,+* %?%?>+ M8H\$:>% .'W4!]"JF+A9ES,5N8PZU.F8@3, \5 =1WLU0V^QCQ,QW;- *2N-0MFD#1=^TI?RYV^W//62,S @. [3\$S&A+XG<-2&=FO^G@9XS\$QA\$*PT,9?B4:5*JQAW5<[DX-6:23\$[+FTC")S<8,= MS#> [4%]HUL@X<E6@: ^IZE=68N^W&YSA2"6^AV8Z4^P24PXU@:(\$T#4)\$%\$T7 MAK(J\$=5Z1![_# OMPCUHY*:[MN428M,\5K^BM%MST, 5E,;-A-(&BZ0)1UF;B MMC;M,?QA4=@N792QL#1G=T\28K<[>PR?P*5I6&1&6Z^BPH9%DN?,?)>3+F*2 M)H,;^!vN;R@QV=L + F*0XD)TC2,0&GG4%H%I7\$H3!.H!NJ24C9@;R,JA+SF MXMP:M9^XPWBG'^KTC:P#AT85*)]>6.7A)8=;7IM0SEC(S UKW&? @G7/HY#HH MC4-I D73E%LN^3;[+^7V:(^N)^(Q^UJW!^G-0&A]Q-00]H BX5;3K[,8W\$*9G?A]E^-,E7#]B'FG MT* 5E,;-A-(&BZ7L^P^Q/@=R>? ^H^CVEU^K*#46 4!<[<^JGT+B3@30HA]!% MBJ8+1,F1Z:V^!^L]XP6N8 R?>RDQY] ,&C 31]!:5Q*\$V@:+^J9(G?X M&X^U28CO>=Z^&VY C6J7\$DE""M7*?@72.H4XEE,^71"! M]"JG7F15Z4\$7 [OIWDVT\8N!H8\$K^(U#:.0)%TP6B _H4OA@X';L8.!VU&C MD8N!J;#D8F"B(+D8F^S7.Y*8^N9XB^MMO8MK04![(PQZ=#)R2BX%E,YFX M!:[^&'I3&H32!HND:489? ^H3^P,^Z(*RUB.5=9KUZBUP,G)C9)A8#%N%WFF9A>:= M1QZ1R25 I3G&1Q0[DJ,;]>9FRNK^ON1HX@ZX&AM+;H;0*2N-0FD#1 M=\$DI4RQ[WFK@C)B&EZ69.0UFX@[CG7ZHB36R#AP:5:IH>F*5/94=;C5P1I!% MUOO0W&?@G7/HW#HHC8^[((55\$^Y,^..FN)E2@#1=4%H%I?^ABR%0 M 749%&K6^TCB4)E T755*8PL M^X=)00VL%NX1%+69GY2 :]/ M->?>=3=QGXT,T,Z)0U*(U#:.0)%TY6AS+^ \8(WJ@4;/V3T?;JKN" M [8J@2-M5:(<:;L2!4E;E2K7?^_IRZQ(OZ^YMR!G64V@M',HK8+2),0F4#1= M4LHO+RSV(,G<*^>7<98FB?FAH3N,-[IAWI[(^O H5\$%B]85KEVA=NU>XYM M4U 3Q*RV#J3,^O]([*(V/N1P%)5/W+IBG -S>4^*V^&S>J90>P]J T/N) M' M^1\$72C^M^N^SL9R V%6ZICZZC _JN<[A&84PU^J^V'I3&H32!HFG;*16]5QYN M8[D]=(>2F]/M^*^N>6&^SZI.Q@6MH\$%YE"90.%THRK0K#[6QW #X8T++!^KR ME<1TP5+V4ZT^S1L!5Q*\$V@+^J>E,=7(G>6&X^U:8A1 M)0URWASBS59?!F5Y;DJ-N^ODG8^XD9>5\$6QV9RH,MNPQ6M MH\$%YE"90-%W5RB&GY4ELKEP! _/;+GQX,@Z<A4@;+IZ56. M9TFX#>9%;CIUTX5PQ _?..1VA-(XE"90-%T7RG8LG,+W?;:1.YQ C?>NSU" M[4*7YT5!M.B@QB24QJ\$T@:+I E^V9>F["JVP*&RCK\$T9-;K9+;AXKLT1 M!L[-7SE0FPZ+XUB<@.\$,Y;]Y0QY==]FI/+AO-S*@F[0A\556!S^X@0,9R@K MWE/6P&Y^H^*H3@J8U\$#A FVB1]PQJPTJT^N*#5MA<1R+\$S^<(>D3V1NP (Y M8YQ#[!YAA=,^K9,3.^P D^O46\$K;%B.Q0D8SE!,^NJ<8MP?Z],^(7+/2-7 M8?X/(L^*C^M&O.T=^G^XC@6)V X0UG9GK*>N@4AK28HW5=-Q :%:5Q&EA? M4#++3A6)IA.!%#+^+^E 1@5EFO9>#>]3,/[&^#ZC,-]+K-O)?,H Z -3^X,MVEV6Z;[J6HMV38K4^HFXK%55@<^W5)! "RHGO9HSTZ MW;J,U>I#N^!6W21;=#VK5%0AJZP,([%1C.\$,J>KQIY+6<+>X]([L^DEZN2 M)>WUJE0Q^<^HZGQ^XT=[AE\$T8.1\$?P]^O%6[=RN=M M(&]>4NN[I8/-N+! 1GI+TW0>8[-^&:@&^&-KJVV7 MT\7M3*9P.FUO93NN^JR=KW=^=H6 8R 3X^J^6M?> -L?R52O FC:QW>M 1#<M7 B[GTKIIX;5= OYBM=H^?D^W*W:/[?5.OTG4S^L!!0 ((6!<EGU M^*Y. Y@8 -4<8 >+&PO=VJR.W-H965T^ULK5EM4)NX M%0XKFNS.G79F:2S)KUS(6ZVYD6F:[^]UG8^M^6MK*2\$F! 3U2A0QL62TS M' ^,;3I^SNNC8YT2/5+=+SDWZ+&I6WTZ61JS.IY.=;GD#=?,Y[JW,M]"JH89 MN%7W4[U2G%5N45-/212ETX:)=C([<[<]NU.Q\$KDTM6GZCD%XW#5- /WDM^TXG M>+/(X)NX7QK18#H[6;[6;[N?F5]6-@KOI7DLE&MYJ(5ND^.)T\])8%0S^?;@YKVNK^7#^LU,ZV; 3+CR\ M? M,^R1D/QMPQS<[E 9>HS)/TDD]0Q1=L79M0\$S^OC/(>2QEK=U?]+^3C2H H M7&LCF]UB0-("=ON?/>X<;]/@7D-T^TE\OCRR@NP74&;I%YLRZ8(-3I1 M0,I* @S9J7SC5H, \HKSAG!%OPI89V;GUU>7EU^SRPL5 \$/K+YOSF\A9GX+ M [Y>7MW.T?4G=^XV P-]^G+JUQP=H3 _G% ^C=K^ 1KTBTZ^8IUYYUE3Z9&D!C M=4[+W9L _M],1MY+L\$4O3B&3^ M.&=[M%D0[1>I-0*@E= KJ5D]%2JMSGC-R7=M+VTM:=-G&8=^ *4J]XMTK^:YF+#[F1 MIL2>ODSR?EOVBWE!;Y! 8TF@1#J,9H44?HX?HTKA(QK* @HSH[BQ]XF0R!#4H0*N(^WA%!G(XA M[EB0A%GPV\I(3^9\$A1VFD Z >S2>71]\$(J9&^_DB8^JY@XO)/""> M1M[L(C<+CQP&[#>2B1CB')Z^95VY/USPPVY\$VYVZVTO?1"QYTDS)TW:~M^ MMA^!< !"IA")9U?@)^U6-FQP>L#H#TE"YM%A\OD\$:9S3\$8XB^9^2,)^.[KS(MD!3IH\$MZA.*(C&#J>).\$>7-? \$KMQV9M47LP>3L0)+08#F%>0QO^8 H1T1\$FR M5]7#0K2L+7^F^H*L _IZ>-"M+[W0(3,)_ _WOCJL".C\$#ST24?+)\$S+^&SI>;BOA.W#(U\GB6? @)%>#^T8EGR#_XB0; M@4H[+LH_GDT^AM^DN95VYSTVO^E^IAW6+**_JVO#)]1A'(U5'.W^F87+N5 _@V M]7RUXH7U06^@_B8?A^!D@G-TWRD;]*.MFF8MB7^UZZ=-&^I9L2\$3 V=Q^&- MG&6V^L+LRP ;5MMJAEYC/*K-;@6XY^Y^5%2P\^&-@=YT^7A7<5+93@U^ ^TG M&7^E>+^ [KC*">W3)- !"IEDU%"04ARG(_LOVC\$P#3/P^1ABM9]F'3US M)63EM<(SVI(4MJ/J-N01A*TX, >(>1T;TS ;!ZW@=EX(XD)&W[QSV WF??;S MR*5%GD?J]T?Z<#&4<^?70SLT^D8V(7)^6<64%G>.%E,;YQKY@M^Y(U^S]02P,S% @A8^V65?ZG5:I @P8 !@ !X;]"JW;W)KX M(CMM+ (14)"J#*N.YZCBIUK,S MUUO5Q^AE5-3&#^_I,ARH1E. 73630!,-RKKCU>LM-Z,L= RV]0VEWQ9SS5D. MOTG4,NH?^H+^I8+Y]I9. ^[8-7&X?KM&9U)!/I^&- I1HN15+PC+%(1,YD3#I M.-W#LZ!IXFW =P9+M;G\$II^Q\$ _&N\$HZ3MTD!!QB;1@H+@OH >?>=&^"-X+^#F= MZD@#W-ROV2]L[5C+F^KH"?Z#)3KM." <.26!"YUS?B>4EE/4<&^Y8<&6?9%G& MUAT2SY4660G&##*%6RM=E7W8 ^#/=H17 KRW AHEH\$2T^P%T^P!MM5N48KM M0T U]=M2+ (DTTWHX@+&M :]*XO!S^!>=!)&(N&W^ZO13 _%*[^IA%RGH%E,^0%ZG]T. M[. \&D+W^1<(\@60+OK<?;[H# M[V^*]BYYZRZ>=SL)!&[N\$>_X, _J7G- ;/O!#^IX]"[7PQHJ&M7, &Y:O!0! M^P&^ 4U1\$1,2.1\$ I((G[7J.^G];/YU1TK+&?+UM> 5[DRQX])G76U676WN80?#5.\$? U7":B\UF%#&MC9C6^XC@7Q:O=E3%%(F[&W^0@9Q:654D%O-<%)]] MY:V4NVL%XZ6 _AXI>"!/?FN(ZZ%,Y9;DB^"9(6:\=H[S)0F(+0XN9%9VQT^AA M=IOBK032!..#B1!Z;9@#JGO. P-02P.%@ @A8^V68Y0J(K^<^_1P M ID _X;]"JW;W)K&ULS5EK;JLX^OTKA&U(Y9^?0VE(9)%5B KVXU]J53 M,N5#13Z:CL=^1X74IG=RO&M7[N13\$B^71ETYX:NBD&YSJG^[/SE->LW^].[W^* M BV,3HY^N5)\$S=Z75P?1Jv451?*>V<^&IYW^M- 7IX>TG[>]&^MUK[569 G M^V\T T9?+]+@W)H-4KI) \$B3^W^*@NE>&?7OZK:GR3D;KX6@WI-\$=I5/PSAM^*GSX!/4XUPX MN;A\,WMS=CG[EYA? SZL/7Y^ N9Z@+@3B=S2 GXNV%N^IW/L?;[KRJ9NC48I& M.C=*.NFG4?KT^NDOQ&MK0N;%N4E5NGM^!\$M;-N?:3!P6^3<+03) UQ70\ M/7Q WD^K _@'+. [A/GEM]H^ 0A)"^+&^/VURG,@+&I+*.*;J MDV^2T2D2;1 M^A=S+^J@,WCQG]G^!P= \ 7=?A*(A L-H)I[Z4N9J<2>KJ= _/S3Y.GX MUO/N;^N^3XD 4JG)=>6<90!/+GY^&S]BMVDKQ^E2B@]US+P@ FUMA^JL6E M28:=#AXU ^#V Y(=,N^&5JP?BR&T)6L**,*64CM >5=S;V.O!XR; (&7>S-%" ?AA-RT^4X:&C/ MCNG)?WJZ^!A!N216CP""&2^3*(S.RB2Q%;F#;3*^;H0)T '0'9=THQEM&MZ M+)?;Q=%OH@%F7)*&JGCUJ /> W%4MG^U929^&^ILFSRT=HU,U^8BW>JM^X(MQ)6ZNB),! _JL [74/L&6C9*NQNMM^QM;X #JW= \^X4DN2917)I4;D>36^QH MUXVD@^E0S+^"QQ>PEQ3WNU@(+1P[,&23KR<& \$K6C^V1 Q1K2K9&5;5P MT5[V]G,]8[@@SN^I <?LWC/P6U^/@V4PI4^A=F4QP:Q:~JA-) (QJ)(MFU M.E14QP9.6Y5^ZX?B3+F R1.GXWS:]VEM0\$;E\$CA^YJ2041-J:QK^Q42""4 MJK) RRS:<#VXE#&WUB%KZH-,+%ZB2YSJ^DI \-)#YZK,FSUO#>Z93WV9E8 MZ(D4C^J&J^XX^X! S&9735OJ5)XM=& ">Z"3^LQ6.4B0TB99+;KS8V7B!,PV MUVRK.*] (PW^D+;_&4/47E>=I6FE^78D;K\$[80M@/().T=^0.5NMLLX6 M ^'5VP4%H"1+1#O) E(N^O*B-)5\$M1R4I7+^#?Y MW _0L+0=^*E[6G^YE] M0F(!T,BU3JXB@G38R37F;; D12BQ/C3!=,^#OAE^&@DJX^*20HGK^ KY9LT M=&C^Q&2""?>_#Q;BA^M6MUHUSL4^PYF@%@P3M.X \5P9Z M20DH^\$HH25]KN]TIH[5*S.8!"YW+3H8\$@^6R#1/^>)>YC(MT;5L&.%PVK MARU?)K5<*K9%BND J!A, %8ZZ _DLQ--@ET2I\4F39UE 3_6-A@MI)- %8Y4J M!D@G/B\$4H\$R6G@;5W^*Z[0GATL^N)^T5\$GYK!SNKO@;@J!A>W\$7R[YWJ]OPTX M&Z^05-C,>[R]ZLE4M]QTM(H[1] 6H1-S^OF/3^&-AZ.)UMW MX+&S#=#(P-2ZVGJA/E/E036IW%) "UOHULHC>U(P&OCL9&M^4N22^ U4C= M5Z813R,TSF=B#@ADLM0A^NXX,Q1OJS^PR\$5-L2F8M:/^B^*PJCN? 8&EYP M&4+-! /!L*8/S,0.^YGM0E^HD"\$,^A9NZ2\$'=8&*2^P^ES,SJW/?HPEW!E8 MFGZ\QZ-JND@>?M&-IN-JK%./7BSV=N8[K18W#-KM%,\M2W&:8QK9TR D (^M%00UA^27%/ 0<%!<^&GVJAW M3B(-F(='^#NU^(-!)5L? MI(+^14TAF^+&NU^LENJ\W-WV,KJ1B,D9RY6G^L M(^W2F47N),E<+&+^*6XC+TRVHCXQFT4N _D+YW1+I8^5-3ZB+>: [X^L]T% M10W6A? %*TTU\$%W\$*+=J/,AE%.=V9^4^")!>@W26Z&0V\$BN>2=,]JU9E.0J4D.7H0V0Z L.20@H V,JPV**=E.220/@+4LQ9FSQJ?EF(MVB,/M.RIH>@V^7Y-% #T0?&43G?."*3H01S%5#UE1!JIK;>F&3F^8;9LI]5. M>/EFWEK2@2(PUB),]0\$0>C7OVZ(: F%?@.*X^EVN \VYU[0*.[F^MR)SWH M@ (YR1C,C31V, >+5K#^FH!HJ/L -G=Q->%M&T^M#J3NBH^CAF\$)]<;\N6WG^ M<^OMBOUA8 %16T FWF3TB ARM7?J]64?) <4CS^TAU\ _&+Z&[?]4>+&U0L05% 5F@O0?^IT]VD,C @<? (T^%45+7I7?Q9%"D5+T?PNFQY,UCCX%#>NRU.^FG^Q?GPRF@^![MW^R^Q Q>+57M\$EI=^J3P^WXJ*?;DIRT^BG BU/!F?3E^?I^O%X6 -/0.FY<M^XYDZ^U7OGF?GPPF#(Q188DM;R[HM=D+1L^C^&MS4^ODC=N7G? 6WTGLB&6A M((WV[K]4W\$R.IJHG):ZMFGNUS]3&!\VN^C?)7K9NUL^!RNJ8?-EN!H+2 MN.: OFYV^AP^EDPZS=,I/?W^W]29 _YV<?>WGYX^ _7R^&- Q@FU>,-G=DC=EZH M#JZE[JW^J][^OXQ, /7 9AVP]F3!B-R^*SPZ&36;[3J;ZP=^\$WM[CJ] M0XNDWI8B61 K0.I?9XN8 HKBWP^%VJC:~]@6- K+6.F,3@;HA\$CAB@G/WPW M^3YYJ032 1I]E/6 XN4 ^JVU.M N4GJGE&Z95Z^M26F7VJW9C<5 MI 9;ZP/U+HP6;&JX^],3E%1&;IYYV R08%:R[U6NT@96,[1MU?>7AFW4@Q/ M^67G18S _\W1;#9Y-9=%%.1V^NK92%W4075/4>XW:D&JCK"7O%KX((S>60;; M1044>IGH6TTOQ^;9N8JRUR2K190HQ%L (PXJKH#8^62P\$A9XI[1:H,K M@S5#09U<&O:VZ1]OV#%<.NB.)=1B\$.E\$0-U+0/.)SIX2OE^*Q:@(1LW#MXA M(N^E^W^Q X^>F=V<^\$LB[EN.E6XJ33]IR!.WBXPW^ _/O!TKM8W]2!;]EK^DQ(M1!?!ESD;4&5>Z#J1E!\$UH^DVH^Z9!W\$%K!@!BP6]PXEXJ7;- ,]EYV7;!!78\^LKJG7&@ MF^_[L]=P>?7%N\$SF\$K+&.IWB6@>7R>C;]>#Q;ARFXA^20C9/CGG!M^N^NP#EU@ M^,9V&[1;L8-E^6%CY,O. =E]J#PX/O62=V#=#IL=%&'/GP@+[@+087@WA+^: M80/O_X4B."^HZFR;?W/,+>Q>(LJH^7BK,2C)R61%JQXH I 8(+0;]LS86# M^BP]2R!7-\$N? 6C8DOZ&Z^*8D1H1^Y'G6%A^6YAS,+M+FL1G)S^L^Z H/APQWJ^ M?9T]1F.;^Y0T6 3DD\ MM/P;H.M.FJ8FY2>#>51 RP;#6^+YI.;SF)F;(E#N^"!]=#\$O6P-0H7Y%?C/\$ M^D7T^!\$%A^EHP;TUCO]POYR\$RL7949130G;^7VB^NRN1\$HXT190 AKB @/ M0I/R@^TMTWDV] _OUA&B\$C[0I5^.;W,4GQ/QT^B!^>B Y3\$5P=>K J(B5>P@ M^6HZ4Z4)*8 _?2C<?&OH!L 37D_ MM;"4X^ISO^WA^Y1-E+O.V2(TX@4R]JP RBLJ]=#^0V=9 M]E ^ELAX?&^DJ;.^A5H)?XEB\$89Q^ M(VH>=,%P;^V2R495L0@8J)OD^7^CJCID!.*1+F,)]<<.K\$=O.:19(2W)]\$O(MNE-G]8JGUO3Y1JN@EFG-TWOM&58?12\$5Q3^O[&V]M-3UH^A#(F.B-N/Y3E/0)]D^'DR9?<*IM M]"]];VWR>BA[ZSQQF>P^"Y _/7HZR;+^+&^?:] [PEG\$&7V]O/DQX^T^68 M+;\$S? _@H\$+S@= <)% 1 7^"WRBRV5^0]J^Y=XOO4 =#3OH?V4Y _0J2P,M^ @A8^V62=N=\$H!@ ^PX ID !X;]"JW;W)K&ULK5?;ALW\$/T58A,\$B^+LJ^PX3GP!Y\$O;H\$UL1&G[4/2!VAUI^7/) M-#LY-2+FA^X?>RQF\$VZ+QDJB#CE37^T?PT MF>Q _A S^KC@#T4K0S\$6G,G,VEN>?Y.DR\$^1)K2P^XD BWI@K1F1PCCO&9 M=#NRX>_X]!Y3S!VYS^2G^ZO 5%G(3Y.C1&0TEY4.W^S]V%VKR> <_4JM] !6K M>NWX(!%IY8,M&F^\$4^A3^?Y^W#0X;!D?#%PQ&C<H^QEUAO%!.E\$>G3B^SHY7 MPQL/8J^K^L\$IPZ1,@\;],MP-OU^>?>KWOED>G41+JZ W%QIG4Z^?I] >^C(C,M,YK!FGCZ;SV-K!TT?Q9J0>W%E, LH>VP051?J WmZ/2J^P^L^T,7H0T^, MAJ/Q^*_X.NE0/HK^#EU+I..]

[\.XCUV?>?Q%G/-^W\BZ<^>B:N[2H6U MF*RD SK+IPLY+BNQ)<'! JI,G\$-!?!DQO\ OB-VL6>])%>*S28\$@RDO< M:&G\$3LAO'M'S-IH-C E!'X? [XK2V:7*R MT\$X\$M3#<SHJ\$M3#WJ9%;8DBO6 MJXQYJ226LT5]MQZ\$Z=[GD+OW4M9 OU4R5CPC@L2"%< "H-#ZLXR=>=588A MH\VS\$H84(N? 6\$7QD\$M*"]=H!%ISBIXE[?MB M\$F%\$P=@9N:YF>HB<\$/*?Q@>:Z 0QQ"1^/C\$B9!+J;2<:8KDS*MOP2IRU*]E MX=%WUF+6/\$3&%73AA(5& (NL(UL[G\$B4:*7WEHE@Q@+1.YUCT1!!>*,...;2 MSBV+#+1-!?:''27AS88M2FO4C0<75'7H(E1>42 \$E;/FXF7F5*1PP?3&M,U/> M5RQ@A.*Q0)8J9#'-J- <?>X"] M&P[+0032&^@U<08*'= #Y(TP1MH52B&\$;B%E=VF@TQ1%L\$AS _>4R@-]7MT7AI MB6'9/."](\$->@2^A, %,W*KD]ZN19J9M5ULT%?)> + M.- F?>K|KHE6NTESD\$L6![%610?5[K|BT R)M&1LVV.-&\$!])AIZ>?>E=9Q\$G&+EXE?7#EUIJ;3ULX45\$K.F\JLOOKYB M)RM<<+*Y!T&FU1<_30>YL(@,>\" MG[AJEB\$>BC2TU9%;G7%\JX*;9D?S\O7D3=E*N(-X^%:% /+V.QN Y!UK86; MF-38(6;1B^%|CYZEZ5.G9L!J]MMYL/SW>MD4)V3T TN212L<H?7!3K[!%HT2 M1+#+%*5?7?8G=NOS+4@/JVR5!PV1-\$]\$E;5@<'!L<&.VD4+>EG>_JP@JAVU MO6#K3(HK&X4U)Y+>+S6@OJGE,XK,RJ]'1YYR@-D%T;]J4;D%J3M<-X!%&5&_JLGD5U'OB1CAUJYCM34K[65H6DH MOJ+%T)C#K4DTY ?R: (\GB2[/QVM- Z-HI6[X]/.SOMTJ+1GQ;.[]>-8? M8]8' U; 6!1IU\$]/^Z\$D2XQ>2>:Z...=CX*(@=B#]JN 56)M3?!JW3[NMJ4G]4 M"/RO\^V^H#D^K='%-) 7M]JT\$6(9/C)D-Z"QQF, +D1POP/NYM:&= M\;=-^?9OU!+ P04 " "%@799S]J'Y 8# Z"@ &0 'AL+W=O\p<@<)]BE+>O=++>,1NY@R=@^"1;W)M!-Y\6K,- /J^HWZ0M)]ZE(R 76"DN"1"XGCF+X74R,OI6X4^..W4R!^/J2HAGL[C+9HYO"&]&J38(C(8MW!F!1 M&""B\7#=/HCC>^I (#>WOI.OJ9R8PAM1?..9SF?..Q(\$,UZP!)*8?<#.GJC M: M]10J@N5C?T'<@>1479&1.#DE?MR%ZZ.)P83-XR"#]#P]/N#[(LWS'-YE,I M=B"-J&9B7756A,Y7IE+>=2=CG9Z?GMXO'^[OZW]WBX?82G#XO^VZFG=?L M>FF'L6PQ@C4)0SB?#78J6TI#?>Q]VO^MG#1ZW F3ZY5S5*<.90(M"N46G?E//PQ'_J]GRS8]V>@<^H4WE/Q8,D43P\$D:@\$SLI&@BM(15DW&C-@'M'BHJ]+U6QK>] YPLZ^<4J6C2V'].\$4%&D8% J9H-XI-IKT5!M=50I R*15T:LH+SFS=HZ. "J0) M@CGC&+..66-X\,INKNQK;K9V]5WI4]15W#SW?&5#2*K]1++>+J18ZQ-M5HJ& MOO(+W+!)/B, _ =XE*S*N=2(Y"WBLP(T- 06H@C[?>4E 4NN?)(P31Q\$WB\$9! M[(9A2)+A\$G@>KTV02;G#]J%Z+1#-XZ3 D&>@HW<21^T8*O,\$HLH #(*R! MP20FD(D=>#0@- ES(*1M\$IHQXL<,>,H:<!"EM^B@*&EX51/EN2,A#V@G#B"3Q M8#*F-2^(*!Q)<=\$2UQ\FPP3HGI[0JH' M"WTW3EJP>+&S3 WM 5FE^=0YU9Y/J.VI/2/U93ZK.@K@3Z1@>@R 4?{6?9<2 M5-5HNYB/W/CMC^&= _]/+E!O;M9ABO@G4 MI[:=V8+=U!XG>>=E4F=SP2D&! M:S+U!^/8 =EVNU"BJI]RNAJ>=>PTYR.Y1A@?>7ONC#PASOMXOS?002P,\$ M% @ A8%V65E123A+!O V L !D !X;]JW;WJ^C^ULG\$;J]MXWL/R# MZ=M6Z,T)-FI]. DG]PL7LJJM6Y@=':Q\$A9=H/ZW.-/P"7K2,-?)X MT7,Q8D5E9.\$"5TI;V57PQ _"6\$T5>=3X0YH=-H3B7[9B4*)R0# SJ6YP< M??]=.]>H%KO.4:OX3^?? Q(L33! APC6"+>DMB]87%LLIG(JB!K4< M7#5M#M:3YO""1.-PBVQ@V8VID9VMi8;9 B4G[6^AZDM8N?)\EFKZ,<\$DN,M,8!.- D!%KQ84UGW=>^/M8NX7HRF\&3D0C&O/8:7'H2/V\,INQ8,\$5DH7KC MKN+Q\=?>OW6)PK2ZG?P(G0';R",P8CP,W2E,6IPF-. MYP+((\^,H"EF< M]3,6#AM6HB3@;8"B,=S\$LT#",DD9TF:T2@..,N2^YETTC1&KAT12") PXT M!;IQD\$?;8Q?{?T21LQW6;V3KNXHHU@/3 MRD/. (A[Y<9R& K00SK]JBZ4M7*J.6JJS:V^IJIYC6D@JF W0]E5%G1'.M735 MUVR 9&&HYHU3V([?4JN6&MY?/*<), "BEF8K1T)C\%[H M&Y^XKMU4KH7CF!]"G D!];REOW.BQL;KC.3T^00^>"/N;Y.2P/DZ78HSM?4 M1\$KXIA+AW 9GNF ER MDI]. V.GSHU,G+7P*XSQY235,NQJFEU1UER2)EZ54Z MG;TJ:0"4H,*7Z5\FQ7'@GU/PN34?AFA?Z]T6P&@E]QX#R? 1KLD.\$>+>.VP M^+>=8I?(%'Y37;77T(3X4'.L;T\5JD]+54W]M%'%6!YKFM: =/=TLL&M28W MNB[5\$BMQAU0# V&9PG+>5\$^>#PTH E3MDY2WD 9,*3 M^>C^J+!/KRV6M25?U;.DF+?V>'AM5W=/EN/ MAJ?%; /AS4M2JR15?H+<@VF:3(!;PCAXE5* JV6U S4ZT?UO3T1NT,.'^1 ME+V?N .VC FC?P!02P,\$% @ A8%V6614@)!9! EOD !D !X;]JW M;W)K&ULI5;;,N,V\$V5@0KTR; =)WMI:AM(G&WP M[|E@DW8?BC[0TM@B0I>=DHKO^>94KZD2% (4?%;%N;..3/#H<9KYQ]#S1SI MN3\$V3(HZQM718!)*FAL5^F!%6F6SCEE^V1A,QRNUYN.OZ N/%:# M4JE&[9I.TN>?%Y/B[.CT 3L\$D\$?FM? AX)E\$R=RY1UE<59-B*(38'O MB6=LC "IQH.LJ]B%%,?#YRWZEZO=6N8J],R9[[]*].3X7%#%"]6:<_VMOW*G MYX/@E^OA%Z>SV^OKJX? KRYN>S]J[N:#9[S]O\2 BA!@.R@N[1,-WH#[A:Z=C76@2UMQ]=) &H?J],MO /1 MNX"W9>S3Z%./1L/1R3MXQSN]QPGO^1Y]KFET1%?%0,I6- - 9=L2W!+G0H MCONM9 KS;JZB[N\!J5H6R?N)C^> /-1Q^&OJT@X MV4DX>0 JOY?L?#1=R%;&C[Y.P35W@>HJ;AUS]T]#1'SF/*^Y@J]#+ I M=84,4W04;R;GL8\33Z5K?1M]80^/=1(\$E4ZK-K(P%W7NJQ37.LB M3H'W0#;,']UDKY7I=9Q*C"%@+>(65;9LY>U+A!3;Q\PKT,D=Y4;H&&QM:(NF(M#^F>GV1X""\$+>18111V*/@@PW];'AKI*9BP.4UVS[0F5!FEK4P= M:&V4Q7B3EL;2#I(LN;P9EBJ2\$IT01CF5VLJP<-\$28G6;JZ-CIM>"BFPJG\$M M\$@M4H0>A7!%)92EN6A1P5E ;X2@EGQ5?;JRE"3"2S"TK5D2BH00%KI\$L/V M0J=6NA2U64 ;D2ONG%>?3#(D#8W:I-(@Y H)=+>B, UA@2%D@M\$X23R4#42 M#.-7N/Y#HJR;].I:&6) 2Q8DE5 4JG1!A.35TDN527C^ MT6KT:=!+JY%HI5597'C9%HE%O\$>316N*)Z+KH\$ 57LD]!E\$D):'W)^1AU M"&%?MG\JK4#W9G!!2AB&1F/1Y0A\$2J7;U^+ M??CN\&Z[!C&I-.I%3#4[DB3J]D0L\$R\6N+!),'!<,9XQ20*G00UT74E+TQ?, M\$PP9N-U';1Q'M4C6QD "I5SAONOS(KIP56)NB[3\$X@<H4,+& Z' Z4]#/'P%Y8=]TJ?;QS'W&-I<:WTWLQ0%0%[?% M4[!]+[!G]\$#!!0 ((6!>EEN?ZP&HP4 '\$Po=VJR M:W-H965T3 MV'EXM#1 T"(FH28 10LOKU@Y0!)28MDU[D\,JEL7OV\!YP<.;1!<LXDGNZ MSU)ISAJ)M?G+5LM\$ " <^8"53.)=XLEM4RN.8O]JHBQMA>WVH)4Q(1OG MI]9K3X 585-A>2WFDR194QO+WBJ-F>-3J-^,!KQ+H'K'?3C*WXG-OW^:W& M76OG)189ET8H29HOSQ3]SLN+GK/W!A\$WYB#;.W*9+J2Z6#X6?+GJ;.\$6!J]GPV=B'=PL/KVOOO/G?DLE" &7ZKTHXAMW(5/U!&."%=4>96XZW .GL^? W=S^2?>KF?SRY? M3>97=>#N[^6,V>3>GR=LI3; 7\$^OWD[GIrV+8Y*ZH<7Y2.PR..Q 1&29L8 MNI(QCS)]WP+ (>=*P1GH1/NGP)K!A<FA>VPJX2 [BJSKO?>+OZE,AJ]; ^ MFBFR,U6B.OQ ^L731>]R%\$Q+D[.(GS6@^,UFC?> ZI,VC]@3 W@Y@RGO MWU..!^8YE9%=S3C>:&C!)U/MUJM-.L,30LMY(ILPO\$GM.5E>N)MY"PK6CF+K<3AN]L8=,@D#=-.26I I-DLUA MO _J-3 R")>A93 S;PZ# OYD8]T]\$.Q/^V&RH :P-LSOBW<[A\$@>/MB. %M>*>PQ<=N%Q4!E BH+Q/L/LA4?@N+Q0 M3,<X%1H? V4-L0^FR@M H4/1A(? CV<#%>B=J]6R+^UH4'MD]DB>S &4)R MW-X+?%IXNG4 NC6 AZU0Y&E%3CW7W05 UPN9H,J/IAJY@W;[63W5W?? JW;4 MUVG16,]J9MCK-H=A^ UIJ]?!8/R/M#L _,"O\4 8QZ7TFLD"8Q.%H (T)VA M%).%I3!8CFBE@7Z)P8=I!;P;[;:[ZX.'S2!VN3<3TSIULD8K"\$1JY&3UO@] MU7Q45+U\$RE,I'5S=8(0]"V+9Q49*;LM[0L; &&];'3A';@.@6V')9A\$P2YJ)(M-)#CHF09Y6TX1>N]JCU#9*Y%W^HX+;! R,+O4GL&#SMY@SK %8&#KI,8K9D6 M'."S)>LW.*\$KIL/(2+>15\$TKK3K51<4;5ND#9;7&+&T26Q.&Y;K=6* M5>U*+X'/@W/9R*/@XZ7XD;,&48I M_9MS1#CIAA7[W00+ [I=;K)WAL^FX="X?RKE?B.;.M!.(JS&E[[]M3X*0_-SR,R,D1H&5@%3QOL32=C\L-TB7Q+RQJK<X46RN@) MY2I3G&2Y=@9XOU3HB.K&!=B=C< U!+ P04 " "%@799E*7>./(&# #O M\$P &0 'AL+W=OV[GM#7"2+1H@VP;97!Z*/M 291%+D0Y)K>-^?<),5E[<9IMVI==B9?A MS)ESAF.=);R "J5247RiC VG@S+&]=XN^+J253*W%6I9S!3.5S+BU; &8>V5 M\$S'E39<3R>3N)+#LY>_RM/SMQD=33;JK=>A+JJI-^<4,9M3@>'@W;@G5Z5 MD0;&9R=KN5*7*GYN0 5X&W=6GF=GPXFY) R'HMD0>+?M7JIC"U=<.-S8W0/4D;^M]5X=L2RE\$&] M=.:3SF.Y@Gv\$&D7Y&WB.[? Y537Q/'9[F3.! XI-6C8;#T16A^B]9C,]J+1- M ^67!H?>AF>3/1NFS88!^YT.8B)]R2C/3KS;,"\$>K88T>.%3>=>?Ti:1<1H]9 MCDJWQ[?]?%ZW?BX^+>AW- Q<;ZX /#N _+M >7)^,[X]1DG#6&7B1#TSV&GHL+ M9V,9Q+G-57YS QA=9Y-6]>3+J]VI#CS MB3B.G]YLDP1R%M@)YE="0E AH&@X+J92YR(Z 1AM*)074A@ME]KHN!7;TEKG<^7- M-BV129!+>%3+=6;#97!06QJH,[V6->8!>2DGQ*\$HI %>+F;.B0^*6@N^@I M*%Y2[0]PA2BTE3;3TN#007%AG#WHCY& @B=8!#0+4>*>Y9;K4RDN?ESNA01+ MHZ\$PH+&5\$B/N7XMET,A0].EWTO!R*3:FSD@H#/"1405+>"J&ME CFHJ;.(4%< MR2T!7 ?%#7!JMP8PF=1.(/*&8\$HQ^>3:=/CL4;,B8.CUI;Z4!M,U/G2GRN M780]SF1@]+GN-2B3.2]T#E=UML,\$8SU(CF\=- =USE\$LDY8&..N<=<8/04G&V] M;.&.&J/K8B7^>Q^>@vVVDW^?>=31,W _JGW71B>Q0G00]QZV+CQC\$M3U'T,T6+ M>M%B32:)P"JSWKNEIS(F>O06- :0&;64*JDA;E!11(^TV1A'7B1@TT^FJ MD\QT 5F.F9TE];NPGIO U>N\XR4LQ2&=>V?)#E@[<;=,KJPL@VJ3 MPN\CDJ9R^+FLG G@I%XY, V,3J#5A& H^3^!<4)KJ7C6\$XL?]=-/FPMWET?>S M223>..+LZ,%S4%HDHGZC.75,300%ETGL.IPL3.1-FMZNA%ENJ4O/X;7J];N!) MC?02?;!,Y, TKW\$T+G+?U &*05D\>8\$ -E\$T@V96*81,^ZRNb'LIiAR^QZ8J M[&N+>9448C,J6P['\$D\$X*K95I>U1T/GFSP3ZFNN6[#>=3RP,4O6\$D=I[.@OY MT&VM;&C8<@RB3M4N)~ W%<=(3GCJ]E0Y<<8#;U^GT&ZVLK^&IA.577\$N4';,"\$07(QOQ3?JWY.)\ASEPQPM2-MNDNQ#LAV&W&3@!D M9Q0%'0H&7]U!Q;X*4D=GXFKLHH 07\$7J;T0&QU+>NQUN\$JJZJOS/07S57(W M) U;M1%CHF= [OY+PH<4@5FA98CG.548]Q9#>0R"5]H.A:K6QFW93.8"B=/ MLD*@\$)ND.QY#34[5D\$&% D>>VPWC12)9!B^>N-.NYA,8D=-B+.8&V*P2*;; M.H418CGD';Y;5^DLM&7]JXC,DH#01GL0+(<5VJ+>);R=2C;?);>#;R11/B;M/9[2]=PD+N-9;9P]BB@E.R'E]*%64IGFYL"INC' M)]E@VMU*;'M@J;W#"T":CIX *2'QMA+>8=8\$!NC3'T!].P?M<0@CV@-AFNWD\ @ M-1]EW'B[PM[@I^+TKST7SG?8/Z [DZ&5WM (5+M&G^C4:O^XTM]Q==O=Q(GP %Y:N-N&6N98^J9]>@L1W= =#LZGL M1?J[(LUN>/H5=) 4;D+>6R>CIX]*7/M2W1K J2S=#&ZBA]+M#/*TP+,%PYM M>I]*<550=B W\&0E9\$4UB'+M]J8UD+-.5>EAWX^I\BA;< M6BRLL[DQ.1J+69<9F42JKBHJ;XY8*;9C'W\VB0-BG6NC']C#5VS"Z80-V<2 M&^&IDA45XZHO\$FV&CO3X"/('MKI+U@6]69(Q)4H@? 1CC)QHYO+&2I=H@ M4J28C-6E@8:(Q\,9W[DL.Q.]^A?[*QORQ+JMA.E'6F<^J3NR&C*UH7>IS ML3UF;3RAP4M%J>R(MHTMB1R4UDJ+JG4&!E7!FV]ZW>:AXQ#[CSC@U@%;WLU" MEN5'JNED),4626,-&9B0[7>0*[@9E,NM(2G!>CIR70VNSR]_#]+- O^>(M^M. MY^=HMC@).Y?S[]>G'R?HY.O.[1](OBXJ[_COL:1RJM(4 _N#Q(_A5< MYPK><:<:RN X>4-WSQ3N^1_A]P\$6J#Q >N@C[F#R!-JC'/!IX@T? PYC K0M^@ MOZ9+I264R-VQ=A D<61 >((@V1,D3Z&_ M?H/^1W@TRRE?X4*H-F5.7H\$]JB:8?PC(XHB7E*?>!)GR&IH,PG%3*N@/U M"EX3#OIDF8; 5 MA&^&727=K0^UP5 V;1_ 0/GJ]15N&A#H@>XO'7XP;_M-8DQ>5K20Z[J6 M-3,A9DP65]0T^KJ]; K: E64&MU [@#"N"U^&T;=L\$S2SH=T.>;F11W@TX M,YNW?I M(1&)I8 L.ME.U91_ #5Z.Y.[XL[L;X#>T:@N&V8\$4FL8N#&?O*2\$+&+ ;## MN)5? >=N88/MY\KID3C]M;_SMJ>-KX<JL1(Q)??+>@1XKG21;F40-3)*[B* M+ZDCK ;Y;S%CIUO^&C;LM^/];QDG]LEV _V2FPA[0]2L!>XPB^YJW?R M"TG<8- NIFB-K-"Q7J2P?J _W9[5P*];C V[!>Q:8K3C3;7] 5<*YJ;F29>+>W^CCYM MKJ;WYL7Y Y3^42,K8'5]J@&#I[?F1MIBR8^J2ZAVFNG.?S/8-(8F;5 M\$'HGF 7V UPF P%02P,\$% @A8%V62[&?>?^3^0 -1H !D !X;]JW M;W)K&ULK5EM<]NX\$?XK"[JDRTZ<7&W/Q+>E< MKYW)]1/?73YT^@B(1\$U2/ T++NU ?9!4"1LN0DG7ZQ^0(L]N799W>]JXUU M[]Y2^HC^VC3^>E*%T/XPG NB4K7T,INJIF]6UM4RX-.MY[YU2I;J3;SQ>GI MJWDM=3.YN>)GGJS- E>V"THWZY(3OZEJ[;TR=G,].9OD!Y UN@KT8'YSUVT8XM;J>O>W[X?;"UO."W[7]>.&U@N6UM[3S3 *MZADI?2,*@))D/CWWS- XI8T@0U/CR9ST1]+&X766 A;#EN6T]JMWUGS19;BN MJZGHEOX9GVP6V^5LF>ER2OL;S7[(&);R\N]Z+H?+!UV@P-MW\$ (Q^6&P MX? 7ID0V+M&!'>L>#6,L?99 W5YNA*5D\$87;"KOAG*ZH:#W&OO"S>?W MO[_Y;?W5 _8?1H7J2-MW^CXLC&-^*#4+EQ?NF5.5X QQ*)HLLB:WBV<% M?BS?3"PNIVQKXAX1MY;J]DYRSL 9IEZ4\$VGQ,K96K#K@X@(')=#]=ZQ7Y43 M_WJ[]SWX<=<\$.5?)9V?7*#;V6AKB=(!Z <@YK< /409Z]. _;JA>]JA?/ M27N+M^&T47Q0KJAD4VQOQ]TTRHOD\$!J\$BHE/X+>NQW^K ^5LJZXN2J MI+ UO52"WC?3(4 _J[(&+41)"L%]*+>9*+> @+>[Y>=AW>>GP1[D]J3I1? MAJ;\$*K(I*Q) IR:"MT(08M*,BT*4XH[+K1?Z]2SI2BM;H)M": &2F4HTH M(+)&@Y@Q-\$%#"CV*^4<=D,C,C@?/ANYIY X%+@ (0)9*M+JXQXZNI7/(C&C? M5%B'= #?>D[,"P1\$C!49BV-DD9MKKNZ<@S*%;!=,Z;/SU7_.JG3TJ@>J>R M MWHH^85L]JF?=&A54R0;SHHW"ZP=% B>@ (P*.N(X..6VI@>;2A?55! (B\$(Y MPB*(9*^E11=\$AYUK.6(/:HNNX;L.)>LD,YI+>G>7T]U^44(^%Z/R%\$AB\])VD\$>K?;7;EK7'=A)H^> Y.BTSl8=ZD \># 3+SU!+* MND%UBSZ\$4 /V73H5(3B=7S'ONB7O>&YU/*\$J(KQT@21LNE-CILV=WJL8UA M&E(QD6&CVRB8C[B6;V]0EWABX<21>0+3S+>O(M' OBXG)VMEN ="3!R ZS MG;*AQ%EL=38X*Z(35B2PZFB?;=J0B 5-W2HE?+ #UOC<:AA3&>H)7*H;1^E0NP23H@5,6>[6FW)B) MO^M5\$.^DB[3QD17[426*S? C_OOR,9P.B^A^1AB)E4S2*K-) 2L5! 22;* MB%3IHVT*S+S@3JHL]0W[.RU-YU@.-]BWQ+><28>Q6 M&NB)>*Z=K!;? @6A*AN3T.TTYXP(M(TH&E,M)AVK/R\$;AUUC'LG;L#T#0\NT=&G,)]S'0?7+U*P;EEN2H@B MPP#L.A.GN3\$7B26R37*GE%T8@G W.JD1MNX9"S!]*0T?UH.H:R)QK]J5Y!>X9QP\$J\$E MBPYU+AYK>D1LOA)Y!#Z<X"XG F\FKL,^D0-98&,RY"7B^IO6514+2)\$*Q M#E!K^T<^6DWIF\

!ZT<2!O1P;[@P\ MDHB"NT2] M*0F/JC^O\X\J.B8B/HM.=D2=&?.2?J3KG[<53QJ]R@[XB=[# =T M,T S] %?<4:@=+M XIW)-24Y. 7!O?:?(E93N*8YZ\&(I>20M&),P1LD8 2 MP&68@A\ O^C\$;5YE+XJ7I05\$%0MI?T.EI0UDWA.HRMJ).EV, HU0=3JB M(S,1H>+*=A;D+&AE;VYFR|PTS*81|NYE)9C-R^FX8TTG-+2\4/&\@%V%U\$)@-5.\$2;085!AKZ)?#\GIK@0 MLRY5GVY@]5*O "DVGQ"YYY*-/F\$V5 CKQ|TV9\$SOS)-C M""KD_EK?^ ^"># MH5-CGY4X|WGY)-7J6&CD11\$QS-^.?S%<8XS)(T#?+;K5-.OM&Q<3 DEW&; MTJ>>UX|8Y?C#&G#:A^|[-IKF%6E9UR'8S-\FXD]=| MF?>[4'6^]RT>\,@\ 4)^<#K1\$!D8NK;P;=>RX75=HD1P=,@MG 8U:M MY*!&O^CY^GQV.AP+|JWPU@ M3Z&|J9LT6'9|J^+^? N73.WYON.8P?;35=DQ#^3)K!=""="FO25Q?;J) #H<^! M2OUJ@>#3 G ^9I L""1(WQJW|_M|J-Y&W^6"W/Z|D&ZM6Z(MDE;8>CJ|? #F)#5&^";E'P;ONR&I^!+S !." !^93\$GIQLZH/^EZ.: 4\$!# M!!0 ((6!=EEP4C0J)[@ (\$X+ 9 >&PO=V]R:W-H965TZSL(899!=DAQA M\61-.:YZ*SG**8*2^+4+MP #T#"98"XJ];\$6#(2EXFF"THH 560;IQBE M9#?23&T <^ML8BX')&"8PPVZ0 P^7U'1TVN7*,D09@G!@*+U2+LR!TM'ZI7@ M=X)V[*-Y\$H">"F4G64TT@PY(92BD\$!L*/VZVJEJ302T A;>6IU2 D>M?O M J,M[5VL9R'UR- U2?D\$8'6D\#\$5K#(N6W9+>= U7I2E*U'LM\NUKJN|L&"< M9!4L9I EN/R'3]4^~ #F*<"J .LUX)P [JPNP).!3A=;< "W*Z 5P%>5^"O M + K+O4JH-G7OX\$%VNN%V[M%SZV6@U AOP2 M6/X78!F6T\$"? ZW\>Y\$*O<2G|3C5SEMQ;==]M|7N-V SSI.WC9.XO.,DV ! M% ^W\|MWK TH\$>SZ|-C*SW|J"6A"]+...;3=J. Y3|\$(TU2.SHSQVZCQVVMR#/'Z(P0I#B!&: MO\|E[2E:5D#;P]'Z?5<UA0C;(+--WW&/9I\$F9N'G'C*ME!<.,VW..95K| NUPS1|C M&A)@7GYE:E'Z^+O2M4K\;YF|N-HPO1+08UG80|F6E>0|I)L\$.1&@MOAF7 MOB@B;%F|S|U.BX-S04N4S1)-5\$G*KCA;M|[#M# 3JEZ<1K%TBC\YPON\;\-SYTLA'J2<.,4T>TR13% [VYUOF[P4"% M!Y9X.4]JPW.3?;N7D7!0ZX1F| ME405:4KEZ@-+Q*BY_?J|] X_*|[QP6!RGM,9N\V/Z>WXKX6[0:(EXRC+%148D MBR|ZE _ZJ|W"\$ F;G\$GPM5>>.)Q2|S |XR6ZZ\EH\$4M8|\$%A5|+=L62!#6! M'3|J|,UF3A3L7M??:S7@ N,>B5A,BT1 _\$O/K)TBO! MD2CS/UF68\^'\@D+I45:"8,%* <_W 2Q\$M|SD|^(O+(C%)[B6>#8C MEU+2;.,9@H;O2\VB8 <<-PDK;AU);S';D%R+3,\5^91%+ + +7(GEWSKD|X"L M@1?4#X3H5? 0WU,@E&?%YPM02<2F:==?50M:P9-VQ\$Y1JAQO4VGS>?|]5 M^9)?; &C@B:V)2B5GMB58M|J 4SD-V44\EHQN6"|R:M? _#|OO0WXGI2MX3|I M)|^XM\$|N1|;F6Y\$PXGO3TS=^UP _D,*YMH;0!|?2F":v9 ZQ79\$>MH@/74: MM0GE/9.0TW0#4+?.C4'=8CL"6N GNV|I&ZP;KT;P3K%=@0/:L'.G\$9|C6;> MVFLG^>U2Z=, LQ@U:GUI0F\|V5K#A@W#A@?HH"-JXE _3|K\+|JM|+JU!L U M+|D-#&AK8B\;C^X|13|4L|X+;Q8R'1(#UG,-E1^X45+>H+V,50C6XZ[6 M)Y(^T^SA 1,...^N2*TK,GX3#>Y3A')|D6S ME)QXXSYACR'+-8I'3(623TL|XPXZA;FGR&3?D1N.;O**IOE[I= MB%\$!E@^\$L 2:+=VATLUFDFLU0Z*; S,>1=X8IX-652Z.T3HOP@6@!LY+;0H9S M(*#&GWPBI(4H/#!)CH,.93&T"P/U,E8")T#> 8#>>V! "N+Q|PRY0|T2P8ZI3A).JEF MR*01@H+84?A#X\$[^9")T):02G,I/Z'<5^X>N^F30M%1RA6&? ^:I+7P(O) M;S:8I,B.<:E1HB9HN8(IQK7X0+R+R*J"Y5C J\$@RO!;A&A>1(SJ.3HI@9J5H/I M;#A:)OPO M6@ZEX8#"JUJ.&=0P,13F.>+"[04% <.:Q16U) M;F:\$%F*|S%"N9'|T\$S4+..;|1 MA5L%W6D*? @.#N|MZVT35>5GZHRBC|OU|XJ".TU@ M7,OCNMI^C%E!|)%\$@\$9)Q1V8DAI!11|UNS',=0-. G*%ONBV6BFXAV 2PS MP4:(&91WML0"%L3,"5):!E W#BLRKLTVWS&09*;'E4\$&'PQK=!=537L|NZ|:FL8 MYAX^;Q"%=/_ PU:)4Y|!BWFQK690NQ 5E4E-NS% F|2X&<1S+W;|JEY/O2MNS;3DO/\^2QK-*Z M+Q L2=NZ#X+6|X&|\$0'<Q0K2+=;:%6RLZ| 2NH-I^H>|LQTV.R<2^RBNWONYO M17Z|J|?'=@|J=U=OAS;A%HU.%M:&DEML5Z|MH|!W=_4,(-S43!GA>66 _G8 M9@5YB|ZAWS8)?7,1S"W+X|7*&RUR|\G-5&@M4G,Y9S1B\$@? >^S[US&PO=V]R:W-H965TEJ8)UE?)F7(T??3#Y3-SPO^8U9R.5M:Q9=5P.#4I;R? Z+MKA2S:< MQPWGK+<OGL ?7 U M;Q|3FGV;|AVAPWOL4_*XF(|K|%;+[NZA0|NMLJ+-- MC? ILB+|J,DQFKC*E'JMW57;,"K18M5ZYHM@HMZY.#BJ8|YM;[8\$|J6|TY/7NNWOS6VF:C M0.4LIUE9WQA31<^XL'E 4Z/6QMP\$6E(10|'Z=2=?Z;.!2;\V8?ND |+'|J5Q MR3DI@DO7VD/B9?|:(#?F;R07R K=YAG'GL H"GY7KK85|RP=PUW#M0|593(3 J&B<^J6%^6(+;3V@O|UR|8(5 M\$FCXFWDG:18LE?HS DY2!YL-&19SR\$9OMX|J9(S&^\$RBI1X%_JJ \$S49[=9:Y MEJ|< &|H4%LF\$G6?%D-F0|"2.ME67<-D-CG&R|B2MC#>V(G)&.078 WYSM?"N MY\$.B|X\$9?)|I>TPH&%"F|JY|QL@NU(R5H _G) O #+6P@<.2C\$=^XG5V7RT0+ M;"^ A-T=@>22I%Y+7JCLL(%\$QKR=9)T>A\$300"QPWA+|+O|AU0%073&("AE M9)"LQ<3&4%7TBOMX2?%"^D|P(&N C;_FL+T?Y\$71G?H(#\$;BDS4Y= M.-? @!*-RW!5:.2\$B1B|?U4.%!&J|REX6Z)C%5AP//F?;K6VS2O%!*M8(_9E@|ZIM6#F) ^G _@ _6 "_ZTA| MJ2K3YX<+2P^ \$15 VN_"Z"%&= />*= <>A01N+Y?:5|/2:(|J;QWMZ9DF'=9 MOC?M8">L_*|[PX(Y+A _JOO;R=SBY' #Y650P:@ "MW2MB9G8>UT|@E+Z8C)<)I M9I:DO'0# [7GP\$9DM@X7/'OZ@WJ\$;(+581SA1ENEY8J=KPVFEAN5MZURQ6B4, 1XJE@EY5= /NOF'2; MNYI|J'?,*);*AR@O@|X-G3KP0^|D>0YJ2277|9Q8+PTT;0W\$ 0THO2UM5 MG*872'WJ-5S,7GOT)-5G!JX^I5|0&.'BR/='T3DZSSWYS';W2(SP|F\$&?TD*ZO|B178#V4/'WX=4 MA@U+R: %<""%4H|1RL]ZAX|> WE86VN[A:< #2PH8IA3L9A|F[M:M#8^_#"^@\;OH\$-!)1A?>Tf^A@(+WDBH\$A#T<5XZ7-!1@B/KB\3N^DMS(94#K M@= ^V9TP?P\$F\$|S95VXC0\$28\$|BLB,"DI|3C98-L N|8|O? URH/MVB=- Y M-Q^<^I^U _G|V|Z|EP|N.'?AZ,-? !|!"NXVIB@G 67"5XH@6WAS2Z"%NGFF MO=-^0&< &@>7-Y22UJGRT|3L|J>2E:RG6P3*FIT77&)?&OSEG'L8.O")W^H^CDYK MXB 02.VTTKZC2<*K|J5E;4BF1|0,NLXT4 @>|TJTC05\$ED00..19'4? KBZ- MYA(K \.-!L) 1JS6&LIE*;"A"Q M?>D^D+2RT \$AMME2PM,\$\$=>(6\$Q0^R9A?AUWKNYXRT^086\#?2 M?6N<2*7P[M;4RU#1S:ZZU;8@,\\$OABJ7G? N=J+<#PW|!#@SWP0!5:6BAALAVV%- MUE9N3I;\$+OWB5;D,N^~^3Z 7V.W6)B&B|9P|62AH|HP0F|WJ]-#<9A="8/H/& M8>_E=? "D2R&.78,?;"N"AH3OK<7(40P'7:A(0 17KB,AS'XQS99QW\ MI0QNUJFUA :@:)G7NXZ;[EY4U13H.7*NJX371 |2P'4AL8#@+.^!N19%FS5M M; (Z14ZPV0?C.^?KP14PR;M0&6|>V-#(D#++ACT|):QRC064=YXSIRU<^&DA2T M6|GXS=@Q= D>|-.05=20|MN2T^1H^3M?B|J?%|SLB^QG#<"5<(- !*X@I?"^+R@Z-^I^@>\$3ZC:(9%R)%@+T2 _U&\$5\$,4\58MFC/5(.OQ\$#X@7!1-|C1UJGAEON-B=US0U2Q5R"Z M^"T%ML2PL4G,N-W1\&8\$ _A>\$?? LG3|VY|!X^~5V7KQ=V;?@)(=5)A&IKR MNK@(<Lr=3"9QX@U\$S5\$0+8?T>9) #ED0152F,1=MFY3R7K>|_!WJ|MLH-3#_,1F(H+'8\SH&X6 W(H2A\WAH_ 19 PR-3;Q M#M @U6%EZY|JUXGE|E1?=(^;V&+0FJ)3N-QFD01\$HUC.LVY;# (4 X|PC+6 MSEJ) :1B3L&7LPYXF;0E,Y1V>) D?)"G")L-)E8"RL-YVUB ?PVX8D| +.8M MQ!)|CW9; Q/ Q5\$+ ^LMUTF9N|/7;SB:3=C 9#XR|_D|DVNH">|J,B671 |!|WWES)"*6OQ%UF)US)!Y3.06< M#1S3=*BGOB_F|O|0#/#|N\$52|CCZYFYBXY'C-21.\$EO!- ^.M0A0A1DQ2&#&3\$ MOBM7T _#*=V4U5G|&E;Y39MBY2XFZENTDBD 507V4D MUW99I@<^<)>6K|C|BD|N@<2=&2@NQPA&R|J|Q53|/03AW1D)N\&XZ1D>I= SFT MM5IS*Y_PTS8N6OP2KDS>U|J6H3O>%BQ M|Q|TG|H2;6#B<6@&*8AE4A*_M|L8\$E'QQ (W'R3H^<3A2U\$7,-S% !1L:OMZ M'Q;2^IFZ&+ B 7<_Q,F U58>|LX- OMZ3HQ^B?;.%&Y@]=PN^%4TKA|G<4.3 MK/6639@>X.G0Z76AY|+|PDANCP|@J-N|DZ&)(^=&T) M1*E01VG94FZ\$?;"QXND1M|Z>"VY=Q@I? 9BEIHCN\3Z)'LGE*^DUU'1M0 MKE MTY3#DBJ|JCO |HA@&8YCM'=2<#GYO'0LM^~5>EI#1(57YZV3WM?K@ZE=|K|LOE M5Z| _|2,P+S UK.39T|&DDK3A\5 _M-9^VX@|J)'0G3T|)3S^!2! H@;[G MO* ^#51+ P04 '"%@799.0VAE5D# H" &O _AL+W=O5U*%E1(5>%!"Q M/W,6P|ME9|RMP|)%'E5O#D;|3HAGLWC(9HYO^&|J)38(C8O>|JE:8"QG|G M3*<[T@3VYV?T|ZQVTK)C"N|)%^;G=(#YS)|YDN&=-J3?B^ %/>F*#EXI2V5X MGGQ|!))&:5&=@HE!5?|V9^ ^G/P2\$)P" LN|/KQ>;QX?/+-Q7&|A_6&Q6\.;|414;Z>>|@_.FY>> MP)8M6/ #L 0^"JYS|2N>8?9MO\$? _G;|F=TRN KX5ZH\$|Q(P>U@NH(7=F|# MBQ?^2^V3O. !6N4L,V91/AGL5-.4G\>TEO"Q=AC,^0F|20PGL%C4^U("6U9,0H^ M*!%?/^4(>U%2J|94!!+ MUWCS097^2?T9FJ)|T6U4AHCI>|V<|?)R4YRLM. '1D#>DW;^QY;J|&412D7 M\^"7%6O>|624:KM7;;Y/ZV79Q/UU>2\$U(H4@|81B1)1Y,AC>3&A&%5U*O8(GK#Q,+HY^3NK|3,4) M?;,@M#A1.)+|-1CY-Y.BKN^1ZL|_WVX3%BP>P:5KP>O=WA7*(WVC6)4SU6=[MD7?6|AE^QY>:ATP>(A\$36)* "H&7WZL |5*I'9/7R(BZ7NV%5 TS^~j6\$|U2G|7.J:DGU|/B M>L>J,9|>.MV.FI^MUM25X#<==LT3>U?%|JNST;^:~.KK9|EL8K|)'3%EOR.MF O5C<#WR8|25 T7NI("%%^~^3M>UQ8T|BSQP@(-WCMKQ!^~|JQUKF3- WLOY2%:8&Z4C M*|B'M;6YE>N?>%"72S'7M7: L.YLPVP>#;N-;|GS*!1|=D3W7|MAQ2|Q4' MVMCOEW<7R&7Y(S-L>|JKD&I2U1C0KN#>E-R97"7LH=|T;AUPK|S/3N|NKC Y:<9 MWV%|>?+Z=77^Z@J,9F|= *Y8O<9X,W\^55^822 _CM?^Z- MPM'X'5^Y5JX\^VNRXE>L9R?C7 ?%>/? #3| CL |GXXD&LXY|H@O|)RO1;= MYN\$|(TOQ_,BLY+>0-6Z>+;=@>^W7K |+_Y"MH&+K @C%RT|JYLP8TP4Z*3 MH+;I^V4XQ^U!|7MY/A88!- :2;/4R4^@DS!+;_#MX+>N|(P\$5|0QC\$)8@|J-(E^O^HA1XE M.93IEJN^9HN)" @QH9\$3C|PR|P)= (X3P8D8=-W-ZD-5-?1F>T931-" M9(F,4G|)(X)6&<01*F)+,E8PNQ/L@HB:(04H_ \$&<5Z/>*B0OH92',I&\$U M!%B13U(/;>*>TDZ. Q)&M/(\^9'2@&9/#Q?'1?!S'O&X+RJMQA/2^MC(XX\ M.TSK"@=& &=YV4T5[C+= G-?(&|>5IH# _C|U|4\$|C+UX\IUI5C)&M+V+5#ADZ\$6\$/*2 _\$U'QFAD< M,2/W1^KIAZ^*N=M=LG9;7|_#=-TRP@A\$X;RVCX'D3\ |WHK+0^|ID^U+UOFE M+&\$WWD^M+|A|J|>03=LEP|_*;|VZG/PX0+>+;PC<|>?YIM% <^>+2;|O>+>N MW|Q^|A+^*@=#LW&PFP2ET99|)XO_RQ" [B8P<+O?T<^ATF\$|.FX|,MZB|2+|(K M1|"@%MM#"==<|;E4;56%9SCCA|O|B#>?; !VS#8D.LY4NL6N;|7* QM03^ MU \EWB:X4NB&T.35|CQ _OQW=BO^O61-RCMY"0@F=2051CN MLC-HAZOB>7=#>C'O|IG(\$LKN;MV+D2MW7YHC""O&B25> M=[FR|OA|(:79O@ PP5Z^C=02P, @ _a8%V6=TLNB-! Q P 1D M !X;|JW;W)K&ULM5=M;^(\X\$XK5O T BD|B7%" MT@4DRK|JIVV^I^K+WX70?3# DMXG-VDYI|]??V DT=-DN554|QN/RS/QX| M;X3KE+&^HH+4|D |.1+G|>5D=&=&-BKR# M/2 _L%#3CSK|OUZ|DL"*G6>=74FDRJ@>|O&Y,K@S^QGNW"=K5|M%CK# _I|N MV W3=^L^K"5)GYV61%8RK3' DV7+&C/S3,V+TK<*WC&U48XY,)G,AOAMANA@X MG@\$'AV.,<&V M+>XJD\$7YF6HZ|\$N\$Q0=)H@S0:C6>75|>3\GES? 3;!\$T009Z@UM?9S4T;M6|I|&>JW>|HB&T\=)(Z MSED5| _B3HPN1->|0A _8(M)^PY@W@'6^!G^\$6'LT2?>QS\$?8P>=<?>=T= MU_KK_L+?Y\$>9Z4? T|JVBNM1(^:~>0CI4+ ^<4KYBBF4<31*DK(H);.Q= =PD\$5Z2W1+^PXE>#0\$VH @+|(1D#T)60(BW\$)(G^+R" MH.F#BZADB|JT%"#FT|W6*6E..="I*1? D#"^DP;GB;Q*87@'F5\$5HB^>@>X\$ M,YI3HG C^ZDO(O>@W4|60CZ [7P'5|KVVF^>="N5X| /T5)ME&@ K@'U|90 M+Z/%8PA|2"NP<+L\$#^Y^B^+//^WDBAC#RY)F\$MW3O&0FQ063V3TU?0B>+N:Q(F M<2;|(URS)*=*9:X.NRBA4=,\^P_VI+6"GX0V,L@1J|U-14S,\ P@R#|K0 M|,>Q|Y2XW,2^A9|+>6T2I2V MZ &(|:GS-V\$?K\$1,0?UTH+|>@<30#<.N(9EX0_V @|J24?7|JGO C|7>3#?#T ML5Z|M^? 9|P.DNW>Y^K%>LQ -9M^>=|YW5/7ZAB&L.U5U9,U*O+Q7-2S7 MPU&S9U7RFTGN1>|) 03ZOJE@&C|3 ZOL6MVP\$DJRN,LT.T7D|MBS|;UKT M; MAAYT|JC|=|HWRX+)|E;T ^|4KNROZ|+J9|JE7| L+^E>0,?9@@,^, \$ 9 >&PO=V]R:W-H965T=!(E\$GLP F^<|WA9'SDXDGN,%PG% F)|J9.J23:MF6TPPF2 M79YBII|JL\$BOTE>QM64J.(HS4\$)MUWV&=H(L|QO)EL+;|SWBA*&UP+D|DF0 M^#%#E|G5L|Z\$=R1|4X9@>V-4|3%(58/Z5KHUFUVRQ^3!3!+.0_-#Q/) |U\(^ LZ&<*?Q|E4)4SF\$@>.7|REV4L1SC\$*8X4H8|Z:|G\$F%*#9%VXY^~"TRI-F&#U M|(>9+K6|Z1Q>-. R2QDVLV+Q;\$>/(V5-WQX^&XB&=H^").9? 8|QT+7M2=; M2|63 |P|2 C+O|Q\$SD8<H#9KB?BBZX M7W(X|(1S^|3AHBZ9I9K;2&F.RU.:2@%J!> B NQBF|>Q>?;LSU# +=)| M?MFD_8RZ? XY.;|\$C/Y&911V8Z8|BE,0H'TTLAK4V@YG*!7P# 6&(1011"+40 MZSFH)/SE/THE|)'3[NR:V>[H-X|,|VO98HB+/%28TLOT#_RT)/ ML!2+? 6)8YV66EY|RTMSMML15;E(0?)Y48/268-18 M@J5> &A469B|B;(B B N1Kw8=V(AL^P+K)=5B4T1ZG+?;.&|N<^ |114@/P^N M3A,Q?X|.HDVG@I; (|Q)E994ELP6B;+<|2|W|5+Z>V| _SM>3^7\$U?|F^~0 M V|F@>^ACK=2|TB(E^8XOB;;;@/7*EU/7LN-/; _P^OKYAG/U&ULO9Q=;Z-&# (_RLBM|JEVIB@WX(TX32[&9V4;.)"NGV|VH M>D'L28*6CQ2&."OMC^,\/#8> _RKM|JV+M<#SSP%>.&=X,W,^"B9.OZ1/G@KR& M091>|J|Z\$># [K|J|5\$P^"]1^~YI^Y2%_0D (Q>2QGSXGW%OGG<^*@;P\&XW|H M^5%0=IZO^Y3,SN-,|!'|/\$R4DS<+02|>-!1O+G16|VW%TG|)\$F1%?W;^|_#WR M.RX^/W|^Y%* _HJS|D>?I^TXD^?;|M*|T3MRGT^((@>1+?|BGA;JF*KC|O2^V.CC6@0YVV<^>Z6#;|SHX90>G;81AV6'8-L'H|J|&|V%<=ACGQ|XX M6/F1=CWAS\$25K2U)=KFP D M+>\$W|="XLBMDL9L>9H|GQ|JWVBQ-#|<0W?>0YV=H2^<^GX@'6^<^_*X7|+F(F&^L^H|@F\$;XN%)@F\$;XN8Z2^ M2)B+A%\$DC(%@FKZ32M^)\8^J^R<+|XHJ|NLROY;A|)S O@("OI.3LYUABRJVV' MPU%D. :^6*<5F*<&L6X|E|, O)?9S(GJH&KCP93.57*!=|>?>0>U^*B|J7 M-EUNE>>G-&@J2@>_ZNK8&VC4F14|H|INDTKW:9MRN+M?EF|J|D26**ERK>C> MC^7#ZR-EC/RN:1,|143;^>FQQRTLWQ|U)H M0(3BZ9K40|EM"7PE76|5R&|U7-V|59M19A*30L0|T6K3QS^|G?8?|_ M1HK:F=&=;D,R|2|E :6Y4J%TAB^IFM<>TG6^;8V(NV8|93F0FD42F,HFBYS M;BU99N_LHPSJ:Z?IAE?D_M,D,QC|)XKF4IRY>I_ _VNN&=|JTF5;C?78|BVU MCDNA<1F*IDJ|J|TCVVA9S^Y*5JE4A:RY"|JQ"|J9WYM&K.P&=KU\H327"B-

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M0F1,1=/%KOTCVX)F81M]D'1+I+H32&HNDRUSZ3;?;9%EF2*GW1\.-[MM] MB:<=<YE7/T2VV2.Z7,NLZL>1%[15R-GW(D<%(*)M>)/T#4VA@A]I+M%.CFV>^<.&XG?2C59#E,X*SC\,|X|FY)\,4#.G?6*#):N?Z]J]/:0 MB3I0F@NE42B-H6CZ>5$:- 8$.YR$>C=0F@NE42B-H6BZ5+5W8YLQ E57CT9**:[?C@T'D/1+=,EJ^8V^S"@C%T,@QH5AX1@M)< M*(U:.0Q%TYJ7J-T>ISM/R/Z/%".Z51*(VA;+K6< CF.<)< 89D!G8:'.M3DE33+P V78]JPCY1AGRG#E/3V7/4+3FT0.69J45ZADX-@M+< MDF99!D#&I&A:+1:92^T2,J3"@M+M+4A@9E M**@J K5323AQ[SERJ]E9*5F!;O4*G65B]NNLQ25[2S?FZ+=+&R&]:YU1HO7 M,M7XXBU1A7= DH R%#DXD<2;.%BY>*!$ YR*NH^%B,/ZQ/WUCQ1#>3O M#W$LWA94@.KU5[-5!+ P04 " "%/799M;@L4?# #T#P &0 'AL M+W=O%/ZS8O U>L[D^Z4:- "V4M95* MDVUW ZI7WMN':1 RSS^YO MN+B7*P!%I.8R&&U4FI#N: MROH$-R&E. ^J; +A+J^*08FG+M0 :&J4YDMMU6 MJVLG+&6L& : )F+8YZF*(P83062:)%1L+R'FFX'E6$-7Z+E2F4-JK" IDN8 M@OJZG@CJ9IU,S,J8',>2 .?;+9LYY%YJE4/"F4=0^2B.6 _]+($Q)Z" MQJE7< L%|[F"]XI"NU!HO]>"5RAXI[70*12,ZW;NPNF<3Q4=]@7?%)%):[3L MP43?:.MX12P;.%E]= (ZZGA).YV _O)Y6@:&^1>ST]J:CZNO;&W+D@Z)1 M+()?"DZ]!6Z$HUT.A;::! [V%#94P$DVZT(RYHE.19*:R3P2@K/EZ/2@R&Q+JN4F M=&N:1QLJ0O+GQJ27'E(Y%UHR.W[7;SU+BA5S3.0PLG?;DB >PAC_ ^X'1; M/J51@PGF8M(%2& 5$KV21%)?6B(D(OREM*8+*5QBL1$BERI.>N$B3QW7< M-, (>R@TFF)^<=0Q8MNX)#/4JF/WU[8?JL",9K82J4X:JTQCV;R15Q)9D#2+B M(>$+OG,B# -ZHBA.(%G'? L@#15;H**>B49+AS*!">8WQ#<+?;J;$4BJ%#3 M+<GI-G9KJOC@ODA7\ VTIH^ 98X^ 688^ U.MV;#-UNJ^L^FPIU4EZJ M4T5 GE6!O*L9!Z-Z?'&?&R%O.KOH30 9A7I3$DDE+<A(T$>T]J]02Z MH4?<J),QP0(DL1%YR5YQ^A)JCDH@)YF."44A@%Y")!8D]J](35>S^A7:2) M2(4'L"B6 MS-I2HQ^HT^&(BN:CH@58:%5BISYX.32M$!+ "HQT7Q4M +K4JENZ/2 _=<^V MJ! .8VTX#<ZGD=H6LV8BN*8EJ3JG02VE M4=%\5+0 "ZW*R*Z<=KR/3GZHE3A.*+GSJ-('&L5T%@-9<$6J4H%%$=2;T6X^+37GV 480KJYH-L,Q6XJ[LK MQ)WF2GP"PEP1L3F02Y-R3,V0)YBZJ*U^$9%U'1 BRT*C6I MSYZ K<02W! M4=%\5+0 "ZU*Y:X,=YKK<-3-S*VUS: [J$S^_#KZE81DR2!&!: M5.OT3"! (KJ)BSE47YL[U!E7BSZ?<054,QHR^UJP;EZ>LD,E!]?PW\ 4$L# M!!0 ( (6!=EF^&P%E/P0 _$2 9 >&PO=V]R:W-H965T^?K75*FW8G7F8'DNG=YL3$J]&X2 M=?:?;Q(0I2/M[O*B$,XJX=Q[-W".4H9@)"LC _N@999E@XN Q5T6J MU7,*P /K\ OQ4CP7P8I>L,9CS1AF[F:R!]*C+V (?J-*D^OX8IQ1^OL. M%=>00+RC#>.5,7^#/"W*? _BS=1&UB5@=4V<*X8V)6I?>L,3F7@W#J# M6QE@ZJ]7I3HNA.Q.1@0? !%HSB8N!>E-?>76HA$63+<GZ;+ERL^ M2S"/%F#Y>J,(P>P0#$NXC1+HOPF7H$GK(1%5:K^F 10)>=OD; (N+1<@,) MHN^5H@2D19A!FL82$J,9CO^HVB[".#20:/-ANV.2G8+!$#&89O2S RZ#,"J MW0.X SJ@J]3^G?^U21A /KY(OI/R.^?C?>7>-1#N/N%<CRL$S$H^6%<<8.(O MN&< ;"J(B08G"/NRV#SKL=1Z..B+6,2(SJY/P6P&P!H^ LNP,7/[J-B^DAS M6R7G ^T> >?9&ZPZ 2T)9]JA8_GW: ^_F)[QVS&]5 $N*1PUA:BT3W0+8S36 M>"FEB.R1-BE)5=[MDRSLDRS]B:P1Z>.@]/%I/K6N7J(TLR39F)3VD[LQP]< M^OOJN5<5,"MH^6X3%EJ^AHYA>TX3%EW"?#ZE=9JTH=&M- _J=<JMJZ1+IWPJ92 M.5.I(OI55]"NE1ZM4JOGXNK3*P3[*H M])&2(9U2(8^+RYP5 >Q)MHN@=#K^D>*,(>J)3OW2^5'X &2A^D#_ RU5PW M:'E# +:ZRQ4+<RWPR(%B$=?8>@>[D-P2Y^2F@&N$5'DNK^X3LLEH1F MF^U81(#9AAMF4+>v6+^F)K1N7L(V\ ML0*)GS+0R/S49F.%=7P/#4&07OE*$5$794B1<@>^V9 MV-$5&QY6*?;&@O;%%?;VXG#1^LJ.1:53%&[+15F6CUY&#]j$ Y [>=COK9)WF.R%]>A5 0XUW!R!<?>K0^<YC*4X;6^<Q>C85XZ$X MGY% "??ZG*G*R3KEJ!79VC%IS(&0U[2%27E>4MXPO)4^ F^8,9S+RPV"?2( MP)^O,&:&S%!? 6HU^0=02P,%& @AG*V63="ID"10 9B ID X M; "JW;W&K&ULM9K^;N,V$Q9A5 7Q2[01B]U3FT# MFXC!=FT.L+/-1=$+Q6)L8271*]+QYNU+':*3:2%.Z9O8DO _YJ.%0OSQF)CN: M?V-K0CCXD289FVHKSC?GNLZ6:Y*+[(QN2^8^>:Y&G)QF^]TMLE)&]5!:: (C MPW#T-(PS;38ISJWELPG=I\B3.R%T.V#9-P SE@B1T-J6@JGIBJ 60#BASR; M<$46A' =W.7B2&H49R2C,4T SEYFFJ^X3E&J @H%7 '9,8$(Q9I^X)3.A4@K[O]V05021-6_@6[2NOZ&EAN=&=I^2RN(VSZC^M44J$)T!PY &H#D#<# _M @C'DF& \=P:H^K+>+8- IZE7LY<4(PJDDISNO M^VI!^I4ZLJ0B^ F*LV^A+<@/N^HU%)JM)=?%,YOCN=GY =?%, INQJ< MDV>2;0D^CRJ@059B?#P,2 |C|/V26B^+@+P^<,G\ '$&A?TRT+LXA="ZN MJ2#KRWK\BV\I=& \S$US3C*9P%ES(DEL)[OC\3K8BZ:"4&O$W*11H&W2WX& MD/L+0 :R)=S^99POPPW>G\OJ^QNT?O38;9K ZSY)F'5D==^3G9T$S^V0I< M994Y3%?Y(W\).CB)&? R BI^L2TYNW#< (<8)EV2J^8MC^)\FVNSSGGZ!C "-; M=I6P0^4,X+U^F0U!;+Z&+<[RL$- O=5%&.%0@+<YQGTQ+/#12: M2EB@&H85P7HU<H". "PB4PD+ M5,*P(EB0!Y3 O^<+<N^NK^J^)*6*2AA7!>@6^1ON5WGB?#J1QO5L><L@:.H%, MYJ]6:P^0*)#$!F>/ _B6@65^TX26[K] _:.%SB:ZP-A'. DE:8[&GKL:E* M^Y32L'I:OPBH+0(ZH2?4<%5E4DD+E*P*EJ 3&TS!T=:D1%?/,=N3LV+^ _/ M^R0ZQS&=X7<$B0Z:IF^>[>[X@$5H&FS @^T?1$<X;P>XB2J^PY2!^Y4T@*E*^R^UJ]%V[M!^Y3VH+2U4TH+E-^P*EJ 3&U!^T>;DQ%[Y#J+,,;VL.^SC4- 9,'A.ATCFFA ^_0JDEPOJ^JMA^@SSAB(PB M<$<^M^D8AQV] 72 J4TK(K6+T0;W$^OE#ZAM/E32@N4TK J6K],0,(1JN M$9 PJ^] ST6=ADWAI)MQ^=ZW1 (ZQG:5.G.IJE^?D.@_LS^ _MG?6^*33> M2-M7R(7A^2T!^*T^EM$ 1#:NB]J;0T<02+S#=' T.0R!)O0.L=& (,9R^MP:MP:V35.2 MKH-.P:6=)OQ:i.L=MLBGNMX('YR @^264G @:_ZVO%M^M0- _>:K.&,@ M(4)B^./,%>Z55YO:U0&GFW+7J%$5Z%I^79- PHCDA4!_ DOI?STH!FC^M6#V M^U!+ P04 " "%/799MNCX+Q8# ##& &0 'AL+W=OSI#'=T/="ZVO.")<1PMA#JA^ T,17B^Q7TV8G^F5R]S.,6$QY0 AN<# M[;1$G@<GP-^QGC-9= 3*EJ%$-AK.19JB"<@(#H12V0/SP.4X2)23+<@M^J M:M4M%7%$S *S^+>1=I%)%J 3Y% <X$N!YFI@AN=HF8@Q77 _93^6T@MIPO-? ML"ZQA@:"1"R:NQY E_VI6GJOO35$A8M31UY2L2;J6I">>8GK&=IB:<[G0:TZ34 7B]UE M2 1F)%\-*&GJ8R _JK4N@3;&@);&:6YEF _N1L7+;]+1-L: EL9JG7N6I] Y8 M>2 ^5!S^LKVLM4#6@/ <6Y%ZB7(M:-E;@=(W=HQJ>W^<6!03#A(ESRCXA, MLF+>+?P$S?)Y)0^N27-AP0YE8
```

OJ.WXU+*@[WJ^TRK#%KEURJRCZ;E]U=F,EYA+HL@7 M1BC@L,HO^ON M1%5R%}[S?@U]P]1+E>DZYSR41/(H-)B'9J8AK@>#NU9L12/V+YU\$ M0%68T00Q\$J]W&=&.(Y;-B=-*XV1\$R@;@)YJN%XGOQ#C:U[F=L,HO^>%6Q?F]X]6[M;3NXT6= 2\$R4#X^44G.T8;4%~W1A1V44; %M5P*V)=_V/ MJEN3CGQLE"TPQ585=>OPW6;GG;^510EJ[HVCW>_ 6P&GBRK(:J-K-N^PFUN+ Y7 MS0MRO[-/ESES548XQC2L>0.Y0WR8X- Z]=8HPV(4;,%M5[FT/XGY4\$^(. M[4*L,@6FV*]B;AL1M[D3^;^?T&[W D?&IN:N^SU/W V-7%9][O;=>R=OV.T M9^]~^["1U2T3E9?ET +_ YK?:QM;V\$7P? NJ9BS1):(8@AU+KNX2(O^P^V_ M43S51] 3KA2]/>4": @B^#>9YRKMYM[-/GC]P% 4\$L#!0 ((!!=EDX M,65!, , "H3 - >&PO*QXGYJ]QC^P8; M1159"W:S8,P\$]T+<:DP6Q12?PK^+UA\$]S-5,FF13.F""MO#5>B5FMM2T E(A MPD&O%Y<X<Y9),1G)97!6F"N9J'OZ9CTXXD<^]3E;[Q]N3MY VNI MS.6[P-V//AP=]>Y.+_?C)S5P2D*OZ/D+1,]ZN*%(.GX1=+/*&/%[O"K8]C M*]69.L;(OS]YEXW3\$P]J]OW6TL%G/R2A3W4#]?!U)U#0M&_ 71768:[KN#\]AE#?;)*9TBG379H^ M:4.3D6 9V-\$]7#&]#*(ST!A5V\$*::XDK3VTC*9A9>=,B]M^XW]F.]]K;&O% M>K!>LFM:0TW3R;@.Z&^K.>UMV<&K= (.2WROS96F'(L^H#>[UBSCJ]J_RCH# MF'H?5Z=E*=:?!<]EP=S@7YQP,J^M+U@H\$1L-BB5N0TP38)[I@V?;T=^:UK> MLI5IRVFX9X'^!^CY[!YSSB335&R;MK7 EF?YU8ZCBW]EN?ZMLF 8Z['97-^Z MR?>#;^!D?@LF#J,GA(9A,WJ3]L-G MTX).V>\$+AK 66Q,? L'Q3FR2]K,E%&X;+ MIK?@:VK2 MP?#Z<7<0M+FX3-F*!=.FJ _9W0QLPV9M+B#L(U?UY4 I\$F213%,3:CTZG7P12; MMSB&'\[;Y@T86! [(]=&SC:(V7B/UP&VIL]5"#92O!>QD>#S#8A_WH"1)[/5 MQO(ULX'K^8@OSV/U)2?T6P]J@W] W&D23!\$*A%?XW&3([L7\$ZX.)5&4 M)'X\$,+^##, (0>!MQ!]<@.C DBN]I<&@ "MM"]MS=VSR%6!+ P04 ""% M@799EXJ], 3 @ "P"J9R6QS+RYR96QSG9*Y.L,P#\$ Q="> ,?S M(8@S9?\$6!D]5J](V/ (%BD6=OZ_-I7&0"QEY/3P2W!YI0.TXI+;+J1C]%)I M6M6X 4BV)8]ISI%"KM0L'C6'TD!\$VV-#L%HL/D N&6:WO606IW.D5XA-/E _G;@2=&A(E@6 MFD7)TZ(=I7)=Q _0T^FO8R^T>EOH^7%7H5 J.W&,EC*%BM/XU@LD/[X 4\$Y# M!!0 ((!!=EFU^2^FEP,-P7 />&PO=V]R:V)Q;VLN>&ULQ9A- M;YLP& (#_BL5I.W0)T&9;U4QB^4W0\$D]?)!>:Q!G9DDW3=KY^!I7/4]M4N M;DY@ _^:QQ^O^'JLV#D#_OA/B)?M455V-GVS2[Z]%)5M:\$_5!["C73S9"UJ31 M27D 4#M)2D:FEVE9U-?>?&P]@&)]HP[7VZ:9.5R8"9\$OXN&].:XSXVPUHP JW _V MB0Y.L3M6L>9Q['3W%750S3BKV6]:CIVA@]16;/R%9+%;TB5%5)4U=AOQ^P=K M*AM6/O.6LBZ,KGVC& [4O]ZE](VY9U5 Y M)OV=2;?;7[?%J-K,3]JT;7#!=HWXK[VGV84FPTKZ%04^YKRIF]'2:L6D*LM MVRD<+5+3L3,1!R12NY16RG]EZCL*]AH.J.YY#73#V14=HP6>9)X&L99.\$7Z M+DL6T33(=2++&1649Q0!>D!T!Z9X3]X1F0)@#1G/Q2-R O \$ +*@(P\$O'ZY^2^3@/P,O'ZV"WD; MQ7KP1<'B:6K,W2AQV0692BY-2?S(32;#^UB? DTP3KY\0P%& ?QK 3;Q>ZS;j^7J:ZUX,\2DS+N)!F7,N>"O,C#O(O)ZYE73C MKFV[9%],>A#*4YF.%CVR%,3\$S*:UDIMT&\$T318K\$*T#(-LA9]+^02U]), M@LEDMSPMNLDYR>I W/LC8BKEB]R6Y)*7>:&% 2L+O?>N5,ADA M>7B6Y0\$;&+15Z(%E3=W""GJ]Z55>]-1\$@FWEO+Y\$5"R">9:N 4U!7T-> M\2Q[!1Z2Y;/@[SB6?;"RXM"]&Y*Y&*JDP""_J9]LMKJ_ H"8FY!]/LE]> M"/+A&DA>,\$J1DQ,R#N>9>\\#(+.%M_87J]&^>:QX?XULVSTN8V;ZNB7Q\$ M8F,>2B0?/RWV+F\MH(/N8&\"Y\";_EL[K*ACJ]N8X\$F990!T]LY;_JOA7S+ M%OQJ]DGR:*\$T]^!W_Xj@<^I-V^C<(B?9?7W2#/*G*BC-]D?>? KDR"]>F]JL6U]U/B]U>9YC]]G5F M"28Y9=W%A9^R']&[J_.UQHUD\V MR>&T,]WA1,;#&F(XOA! D\$2/V@.0?/X00L(6L0/6D+0,G[0"H)6/8/6\$+2. M'[2!H\$W\ \$!1QE1!T@K]15H3C/JS0KT9M2;*>C-DY]M!7HSZLT!&4FQ7HS:@W*]; M46]6H#>CWJQ;T:]68>C'JS KT%]18%>@OJ+OKT7M1;,%>MDV,217H+ZBT* M]1;46JZIMP^/TOFQYIG& =])>C>=>VP]Y<_)]#3A;.&#=- P)02P,\$% M @A8%V6=)A)QN2 0^14 !, !;0V]N=&5N=%]4>7!E&ULS9C- M;L(P\$1?)^@)MLB\$426[:A]V9UPH_4BD8@*G4NL1+O MSHR]TG?(Y'UKR\$6;NFK<-'Z]- X^<_N:RD6KI\$&VK*3]M%+7UXUM0MF9+4^V)B M-]J53#>>&C TK48[FSQ3(5>5CUXVX;3NIG&EBH71T^[PM9K&DMC*I5)]_9 MNLE N SW#DGH[/@J]KK0DCAC2>:N)]UE>Q\$!_W,/MPP[9[.O].IL\$P5 M-BY,S+>E=H>1M-U#\$X3(>M5 Q*-CD+>[Z?-1.Z?3.]PO9_-+KM0_.8MU]_Q M]QD?j2_- (4!RI" Y;D]RW(+D&/(DN _/)<0^2XP\$D]Q^A!\$\$\$A*D=!]D=A*ZM^! M*D>A*D?]*D?A*D&PO=&AE;64O=&AE;64Q M+GAM;+! 0(4 Q0 ((!!=EE-!T6PU 4- > 8 " M@0P [1X;"]JW;W)K&PO=V]R:W-H965T&UL4\$L! A0#% @ A8%V61EK>NG]P W@T !@ M ("!EA, 'AL+W=O&PO=V]R:W-H965T&UL4\$L! A0# M% @ A8%V65^1-3XR P +0P !@ ("!B, 'AL+W=O M&PO=V]R:W-H965T&UL4\$L! A0#% @ A8%V65?ZG5:I M @ \P8 !@ ("!I\$ 'AL+W=O&UL4\$L! A0#% @ A8%V M61[XXK 0!P <1\$!D ("!Y4 'AL+W=O&PO=V]R:W-H965T&UL4\$L! A0#% @ A8%V65E1?3A+!0 V L M !D ("!N& 'AL+W=O&PO=V]R:W-H965T&UL4\$L! A0#% @ A8%V692EWCCR!@ [Q, !D M ("!I\$ 'AL+W=O > &PO=V]R:W-H965T M&UL4\$L! A0# M% @ A8%V67!2-"KN @ 3@L !D ("!_88 'AL+W=O M&PO=V]R:W-H965T&UL4\$L! A0#% @ A8%V634- MH959 P * @ !D ("!<^ 'AL+W=O&PO=V]R:W-H965T&UL4\$L! A0#% @ A8%V69!Y1F" P POP !D M ("!EA 'AL+W=O&PO M=V]R:W-H965T&UL4\$L! A0#% @ A8%V6;X; 64 ! P1(!D ("! M2) 'AL+W=O&PO=V]R:W-H965T&UL4\$L! A0#% M @ A8%V62!@>+!iI0 Y" ID ("!1T 'AL+W=O&PO=V]R:W-H965T&UL4\$L! A0#% @ A8%V67?;NE5C- M! AD !D ("!K. 'AL+W=O&PO&PO7W)E;,'O=V]R:V)O;VLN>&UL+G)E;'-02P\$""_4 " ""%>799 MWR\$G&Y(! #Y%0 \$P @ %C[P 6T-O;G1E;G1?5'EP97=- :+GAM;#!+108 *P K *0+ F0! end XML 49 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.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.innerHTMLText=p+a.innerHTMLText.substring(1)}}} XML 50 report.css IDEA: XBRL DOCUMENT /* Updated 2009-11-04 */ /* v.2.0.2.0.24 */ /* 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, sans-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, sans-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 .re, .report .reu { background-color: #def; } .report .re 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 52 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.3 html 186 193 1 true 39 0 false 6 false false R1.htm 00000001 - Document - Cover Page Sheet http://www.williams-sonoma.com/role/CoverPage Cover Page Cover 1 false false R2.htm 9952151 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF EARNINGS Sheet http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS CONDENSED CONSOLIDATED STATEMENTS OF EARNINGS Statements 2 false false R3.htm 9952152 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME Sheet http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCOMPREHENSIVEINCOME CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME Statements 3 false false R4.htm 9952153 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Parenthetical) Sheet http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCOMPREHENSIVEINCOMEParenthetical CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME (Parenthetical) Statements 4 false false R5.htm 9952154 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS Sheet http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS CONDENSED CONSOLIDATED BALANCE SHEETS Statements 5 false false R6.htm 9952155 - Statement - CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) Sheet http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical CONDENSED CONSOLIDATED BALANCE SHEETS (Parenthetical) Statements 6 false false R7.htm 9952156 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY Sheet http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFOFSTOCKHOLDERSEQUITY CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY Statements 7 false false R8.htm 9952157 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS Sheet http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS Statements 8 false false R9.htm 9952158 - Statement - CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY - (Parenthetical) Sheet http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFOFSTOCKHOLDERSEQUITYParenthetical CONDENSED CONSOLIDATED STATEMENTS OF STOCKHOLDERS' EQUITY - (Parenthetical) Statements 9 false false R10.htm 9952159 - Disclosure - FINANCIAL STATEMENTS - BASIS OF PRESENTATION Sheet http://www.williams-sonoma.com/role/FINANCIALSTATEMENTSBASISOFPRESENTATION FINANCIAL STATEMENTS - BASIS OF PRESENTATION Notes 10 false false R11.htm 9952160 - Disclosure - BORROWING ARRANGEMENTS Sheet http://www.williams-sonoma.com/role/BORROWINGARRANGEMENTS BORROWING ARRANGEMENTS Notes 11 false false R12.htm 9952161 - Disclosure - STOCK-BASED COMPENSATION Sheet http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATION STOCK-BASED COMPENSATION Notes 12 false false R13.htm 9952162 - Disclosure - EARNINGS PER SHARE Sheet http://www.williams-sonoma.com/role/EARNINGSPERSHARE EARNINGS PER SHARE Notes 13 false false R14.htm 9952163 - Disclosure - SEGMENT REPORTING Sheet http://www.williams-sonoma.com/role/SEGMENTREPORTING SEGMENT REPORTING Notes 14 false false R15.htm 9952164 - Disclosure - COMMITMENTS AND CONTINGENCIES Sheet http://www.williams-sonoma.com/role/COMMITMENTSANDCONTINGENCIES COMMITMENTS AND CONTINGENCIES Notes 15 false false R16.htm 9952165 - Disclosure - STOCK REPURCHASE PROGRAMS AND DIVIDENDS Sheet http://www.williams-sonoma.com/role/STOCKREPURCHASEPROGRAMSANDDIVIDENDS STOCK REPURCHASE PROGRAMS AND DIVIDENDS Notes 16 false false R17.htm 9952166 - Disclosure - FAIR VALUE MEASUREMENTS Sheet

<http://www.williams-sonoma.com/role/FAIRVALUEMEASUREMENTS> FAIR VALUE MEASUREMENTS Notes 17 false false R18.htm 9952167 - Disclosure - ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) Sheet <http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSS> ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) Notes 18 false false R19.htm 9952168 - Disclosure - REVENUE Sheet <http://www.williams-sonoma.com/role/REVENUE> REVENUE Notes 19 false false R20.htm 995410 - Disclosure - Pay vs Performance Disclosure Sheet <http://xbrl.sec.gov/ecd/role/PvpDisclosure> Pay vs Performance Disclosure Notes 20 false false R21.htm 995445 - Disclosure - Insider Trading Arrangements Sheet <http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements> Insider Trading Arrangements Notes 21 false false R22.htm 9955511 - Disclosure - FINANCIAL STATEMENTS - BASIS OF PRESENTATION (Policies) Sheet <http://www.williams-sonoma.com/role/FINANCIALSTATEMENTSBASISOFPRESENTATION> Policies FINANCIAL STATEMENTS - BASIS OF PRESENTATION (Policies) Policies 22 false false R23.htm 9955512 - Disclosure - EARNINGS PER SHARE (Tables) Sheet <http://www.williams-sonoma.com/role/EARNINGSPERSHARETables> EARNINGS PER SHARE (Tables) Tables <http://www.williams-sonoma.com/role/EARNINGSPERSHARE> 23 false false R24.htm 9955513 - Disclosure - SEGMENT REPORTING (Tables) Sheet <http://www.williams-sonoma.com/role/SEGMENTREPORTINGTables> SEGMENT REPORTING (Tables) Tables <http://www.williams-sonoma.com/role/SEGMENTREPORTING> 24 false false R25.htm 9955514 - Disclosure - ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) (Tables) Sheet <http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSSTables> ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS) (Tables) Tables <http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSS> 25 false false R26.htm 9955515 - Disclosure - FINANCIAL STATEMENTS - BASIS OF PRESENTATION - Narrative (Details) Sheet <http://www.williams-sonoma.com/role/FINANCIALSTATEMENTSBASISOFPRESENTATIONNarrativeDetails> FINANCIAL STATEMENTS - BASIS OF PRESENTATION - Narrative (Details) Details 26 false false R27.htm 9955516 - Disclosure - BORROWING ARRANGEMENTS (Details) Sheet <http://www.williams-sonoma.com/role/BORROWINGARRANGEMENTSDetails> BORROWING ARRANGEMENTS (Details) Details <http://www.williams-sonoma.com/role/BORROWINGARRANGEMENTS> 27 false false R28.htm 9955517 - Disclosure - STOCK-BASED COMPENSATION (Details) Sheet <http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails> STOCK-BASED COMPENSATION (Details) Details <http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATION> 28 false false R29.htm 9955518 - Disclosure - EARNINGS PER SHARE - Reconciliation of Net Earnings and Number of Shares Used in Basic and Diluted Earnings Per Share Computations (Details) Sheet <http://www.williams-sonoma.com/role/EARNINGSPERSHAREReconciliationofNetEarningsandNumberOfSharesUsedinBasicandDilutedEarningsPerShareComputationsDetails> EARNINGS PER SHARE - Reconciliation of Net Earnings and Number of Shares Used in Basic and Diluted Earnings Per Share Computations (Details) Details 29 false false R30.htm 9955519 - 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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": ["r34", "r646"] }, "us-gaap_AccruedIncomeTaxesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedIncomeTaxesCurrent", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 4.0 }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS", "lang": { "en-us": { "role": { "terseLabel": "Income taxes payable", "label": "Accrued Income Taxes, Current", "documentation": "Carrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations." } } }, "auth_ref": ["r37", "r78"] }, "us-gaap_AccruedLiabilitiesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedLiabilitiesCurrent", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 2.0 }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS", "lang": { "en-us": { "role": { "terseLabel": "Accrued expenses", "label": "Accrued Liabilities, Current", "documentation": "Carrying value as of the balance sheet date of obligations incurred and payable, pertaining to costs that are statutory in nature, are incurred on contractual obligations, or accumulate over time and for which invoices have not yet been received or will not be rendered. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r37"] }, "us-gaap_AccumulatedGainLossNetCashFlowHedgeParentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedGainLossNetCashFlowHedgeParentMember", "presentation": ["http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSSDetails", "lang": { "en-us": { "role": { "terseLabel": "Cash\u00a0Flow Hedges", "label": "Accumulated Gain (Loss), Net, Cash Flow Hedge, Parent [Member]", "documentation": "Accumulated other comprehensive income (loss) from gain (loss) of derivative instrument designated and qualifying as cash flow hedge included in assessment of hedge effectiveness, attributable to parent." } } }, "auth_ref": ["r136", "r144", "r145", "r385", "r604", "r762"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeLossLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeLossLineItems", "presentation": ["http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSSDetails", "lang": { "en-us": { "role": { "terseLabel": "Accumulated Other Comprehensive Income (Loss) [Line Items]", "label": "Accumulated Other Comprehensive Income (Loss) [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": ["r143", "r144", "r414", "r415", "r416", "r417", "r418", "r419"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeLossNetOfTax", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 4.0 }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS", "lang": { "en-us": { "role": { "terseLabel": "Accumulated other comprehensive loss", "label": "Accumulated Other Comprehensive Income (Loss), Net of Tax", "documentation": "Amount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source." } } }, "auth_ref": ["r11", "r12", "r54", "r128", "r472", "r510", "r511"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeLossTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeLossTable", "presentation": ["http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSSDetails", "lang": { "en-us": { "role": { "terseLabel": "Accumulated Other Comprehensive Income (Loss) [Table]", "label": "Accumulated Other Comprehensive Income (Loss) [Table]", "documentation": "Disclosure of information about components of accumulated other comprehensive income (loss)." } } }, "auth_ref": ["r143", "r144", "r414", "r415", "r416", "r417", "r418", "r419"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeMember", "presentation": ["http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSSDetails", "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFSTOCKHOLDERSEQUITY", "lang": { "en-us": { "role": { "terseLabel": "Accumulated Other Comprehensive Income\u00a0(Loss)", "label": "AOI Attributable to Parent [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": ["r2", "r8", "r12", "r389", "r392", "r426", "r506", "r507", "r762", "r763", "r764", "r772", "r773", "r774", "r775"] }, "us-gaap_AccumulatedTranslationAdjustmentMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedTranslationAdjustmentMember", "presentation": ["http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSSDetails", "lang": { "en-us": { "role": { "terseLabel": "Foreign Currency Translation", "label": "Accumulated Foreign Currency Adjustment Attributable to Parent [Member]", "documentation": "Accumulated other comprehensive income (loss) resulting from 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, attributable to the parent." } } }, "auth_ref": ["r3", "r8", "r12", "r52", "r53", "r144", "r145", "r415", "r416", "r417", "r418", "r419", "r762"] }, "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": { "terseLabel": "Additional 402(v) Disclosure", "label": "Additional 402(v) Disclosure [Text Block]" } } }, "auth_ref": ["r709"] }, "us-gaap_AdditionalPaidInCapital": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapital", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 2.0 }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS", "lang": { "en-us": { "role": { "terseLabel": "Additional paid-in capital", "label": "Additional Paid in Capital", "documentation": "Amount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock." } } }, "auth_ref": ["r46", "r646", "r858"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFSTOCKHOLDERSEQUITY", "lang": { "en-us": { "role": { "terseLabel": "Additional Paid-in Capital", "label": "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": ["r518", "r772", "r773", "r774", "r775", "r804", "r859"] }, "ecd_AdjToCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToCompAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "terseLabel": "Adjustment to Compensation, Amount", "label": "Adjustment to Compensation Amount" } } }, "auth_ref": ["r722"] }, "ecd_AdjToCompAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToCompAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "terseLabel": "Adjustment to Compensation", "label": "Adjustment to Compensation [Axis]" } } }, "auth_ref": ["r722"] }, "ecd_AdjToNonPeoNeoCompFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToNonPeoNeoCompFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure", "lang": { "en-us": { "role": { "terseLabel": "Adjustment to Non-PEO NEO Compensation Footnote", "label": "Adjustment to Non-PEO NEO Compensation Footnote [Text Block]" } } }, "auth_ref": ["r722"] }, "ecd_AdjToPeoCompFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToPeoCompFnTextBlock": {

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Excludes intersegment elimination and reconciling items." } } }, "auth_ref": ["r196", "r215", "r216", "r217", "r218", "r219", "r222", "r612", "r613"] }, "ecd_AllTradingArrangementsMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AllTradingArrangementsMember", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terseLabel": "All Trading Arrangements", "label": "All Trading Arrangements [Member]" } } }, "auth_ref": ["r747"] }, "dei_AmendmentFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AmendmentFlag", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Amendment Flag", "label": "Amendment Flag", "documentation": "Boolean flag that is true when the XBRL content amends previously-filed or accepted submission." } } }, "auth_ref": [] }, "us-gaap_Assets": { "xbrltype": 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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." } } }, "auth_ref": ["r15", "r124", "r601"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "crdr": { "debit", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "periodStartLabel": "Cash and cash equivalents at beginning of period", "periodEndLabel": "Cash and cash equivalents at end of period", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents", "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for 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": ["r15", "r62", "r154"] }, "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "crdr": { "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "totalLabel": "Net (decrease) increase in cash and cash equivalents", "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect", "documentation": "Amount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including 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." } } }, "auth_ref": ["r1", "r62"] }, "wsm_CertificatesIssuedUnderCustomerLoyaltyProgramExpirationPeriod": { "xbrltype": "durationItemType", "nsuri": "http://www.williams-sonoma.com/20241027", "localname": "CertificatesIssuedUnderCustomerLoyaltyProgramExpirationPeriod", "presentation": ["http://www.williams-sonoma.com/role/REVENUEDetails"], "lang": { "en-us": { "role": { "verboseLabel": "Customer loyalty program, expiration period (in months)", "label": "Certificates Issued Under Customer Loyalty Program Expiration Period", "documentation": "Certificates issued under customer loyalty program expiration period." } } }, "auth_ref": [] }, "ecd_ChangedPeerGroupFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": 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Dividends, Per Share, Declared", "documentation": "Aggregate dividends declared during the period for each share of common stock outstanding." } } }, "auth_ref": ["r73"] }, "us-gaap_CommonStockMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockMember", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFTOCKHOLDERSEQUITY"], "lang": { "en-us": { "role": { "terseLabel": "Common Stock [Member]", "label": "Common Stock [Member]", "documentation": "Stock that is subordinate to all other stock of the issuer." } } }, "auth_ref": ["r62", "r663", "r664", "r666", "r667", "r668", "r669", "r772", "r773", "r775", "r804", "r857", "r859"] }, "us-gaap_CommonStockParOrStatedValuePerShare": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockParOrStatedValuePerShare", "presentation": ["http://www.williams-

sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical"], "http://www.williams-sonoma.com/role/FINANCIALSTATEMENTSBASISOFPRESENTATIONNarrativeDetails"], "lang": { "en-us": { "role": { "terseLabel": "Common stock, par value (in USD per share)", "label": "Common Stock, Par or Stated Value Per Share", "documentation": "Face amount or stated value per share of common stock." } } }, "auth_ref": ["r45"] }, "us-gaap_CommonStockSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesAuthorized", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical"], "lang": { "en-us": { "role": { "terseLabel": "Common stock, shares authorized (in shares)", "label": "Common Stock, Shares Authorized", "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws." } } }, "auth_ref": ["r45", "r533"] }, "us-gaap_CommonStockSharesIssued": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesIssued", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical"], "lang": { "en-us": { "role": { "terseLabel": "Common stock, shares issued (in shares)", "label": "Common Stock, Shares, Issued", "documentation": "Total 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." } } }, "auth_ref": ["r45"] }, "us-gaap_CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical"], "lang": { "en-us": { "role": { "terseLabel": "Common stock, shares outstanding (in shares)", "label": "Common Stock, Shares, Outstanding", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": ["r9", "r45", "r533", "r551", "r859", "r860"] }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS"], "lang": { "en-us": { "role": { "verboseLabel": "Common stock: \$0.01 par value; 253,125 shares authorized; 123,876, 128,301 and 128,270 shares issued and outstanding at October\u00a0027, 2024, January\u00a0028, 2024 and October\u00a0029, 2023, respectively", "label": "Common Stock, Value, Issued", "documentation": "Aggregate 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." } } }, "auth_ref": ["r45", "r471", "r646"] }, "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": { "terseLabel": "Compensation Actually Paid vs. Company Selected Measure", "label": "Compensation Actually Paid vs. Company Selected Measure [Text Block]" } } }, "auth_ref": ["r726"] }, "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": { "terseLabel": "Compensation Actually Paid vs. Net Income", "label": "Compensation Actually Paid vs. Net Income [Text Block]" } } }, "auth_ref": ["r725"] }, "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": { "terseLabel": "Compensation Actually Paid vs. Other Measure", "label": "Compensation Actually Paid vs. Other Measure [Text Block]" } } }, "auth_ref": ["r727"] }, "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": { "terseLabel": "Compensation Actually Paid vs. Total Shareholder Return", "label": "Compensation Actually Paid vs. Total Shareholder Return [Text Block]" } } }, "auth_ref": ["r724"] }, "us-gaap_ComprehensiveIncomeNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCOMPREHENSIVEINCOME": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCOMPREHENSIVEINCOME"], "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. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r13", "r140", "r142", "r148", "r464", "r480", "r481"] }, "us-gaap_ComprehensiveIncomeNoteTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNoteTextBlock", "presentation": ["http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSS"], "lang": { "en-us": { "role": { "terseLabel": "ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS)", "label": "Comprehensive Income (Loss) Note [Text Block]", "documentation": "The entire disclosure for comprehensive income, which includes, but is not limited to, 1) the amount of income tax expense or benefit allocated to each component of other comprehensive income, including reclassification adjustments, 2) the reclassification adjustments for each classification of other comprehensive income and 3) the ending accumulated balances for each component of comprehensive income." } } }, "auth_ref": ["r51", "r147", "r463", "r479"] }, "wsm_ContractObligationIssuedUnderCustomerLoyaltyProgramTerm": { "xbrltype": "durationItemType", "nsuri": "http://www.williams-sonoma.com/20241027", "localname": "ContractObligationIssuedUnderCustomerLoyaltyProgramTerm", "presentation": ["http://www.williams-sonoma.com/role/REVENUEDetails"], "lang": { "en-us": { "role": { "terseLabel": "Contract obligation term (in years)", "label": "Contract Obligation Issued Under Customer Loyalty Program, Term", "documentation": "Contract Obligation Issued Under Customer Loyalty Program. Term" } } }, "auth_ref": [] }, "us-gaap_ContractWithCustomerLiabilityCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiabilityCurrent", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS", "http://www.williams-sonoma.com/role/REVENUEDetails"], "lang": { "en-us": { "role": { "terseLabel": "Gift card and other deferred revenue", "label": "Contract with Customer, Liability, Current", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current." } } }, "auth_ref": ["r306", "r307", "r326"] }, "us-gaap_ContractWithCustomerRefundLiabilityCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerRefundLiabilityCurrent", "crdr": "credit", "presentation": ["http://www.williams-sonoma.com/role/REVENUEDetails"], "lang": { "en-us": { "role": { "terseLabel": "Expected sales return liability", "label": "Contract with Customer, Refund Liability, Current", "documentation": "Amount of liability for consideration received or receivable from customer which is not included in transaction price, when consideration is expected to be refunded to customer, classified as current." } } }, "auth_ref": ["r803"] }, "us-gaap_ContractWithCustomerRightToRecoverProductCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerRightToRecoverProductCurrent", "crdr": "debit", "presentation": ["http://www.williams-sonoma.com/role/REVENUEDetails"], "lang": { "en-us": { "role": { "terseLabel": "Reduction in cost of goods sold for expected net realizable value of merchandise inventory to be returned", "label": "Contract with Customer, Right to Recover Product, Current", "documentation": "Amount of right to recover product from customer on settling refund liability, classified as current." } } }, "auth_ref": ["r803"] }, "wsm_CostOfGoodsSoldAndOccupancyExpenses": { "xbrltype": "monetaryItemType", "nsuri": "http://www.williams-sonoma.com/20241027", "localname": "CostOfGoodsSoldAndOccupancyExpenses", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS": { "parentTag": "us-gaap_GrossProfit", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS"], "lang": { "en-us": { "role": { "terseLabel": "Cost of goods sold", "label": "Cost of Goods Sold and Occupancy Expenses", "documentation": "Total of 1) costs related to goods sold during the reporting period, including inbound freight and inventory related costs 2) all occupancy related costs including rent, depreciation, common area maintenance and other occupancy costs and 3) shipping costs consisting of third party delivery services and shipping materials." } } }, "auth_ref": [] }, "dei_CoverAbstract": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CoverAbstract", "lang": { "en-us": { "role": { "terseLabel": "Cover [Abstract]", "label": "Cover [Abstract]", "documentation": "Cover page." } } }, "auth_ref": [] }, "us-gaap_CreditFacilityAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityAxis", "presentation": ["http://www.williams-sonoma.com/role/BORROWINGARRANGEMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Credit Facility [Axis]", "label": "Credit Facility [Axis]", "documentation": "Information by type of credit facility. 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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.williams-sonoma.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Document Period End Date", "label": "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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"documentation": "The entire disclosure for earnings per share." } } }, "auth_ref": ["r172", "r189", "r190", "r191"] }, "us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"] }, "lang": { "en-us": { "role": { "terseLabel": "Effect of exchange rates on cash and cash equivalents", "label": "Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Continuing Operations", "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. Excludes amounts for 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": ["r413"] }, "us-gaap_EmployeeStockOptionMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeStockOptionMember", "presentation": ["http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"] }, "lang": { "en-us": { "role": { "terseLabel": "Employee Stock Option", "label": "Share-Based Payment Arrangement, 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": ["dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Address, Address Line One", "label": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } }, "auth_ref": ["dei_EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Address, City or Town", "label": "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.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Address, Postal Zip Code", "label": "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.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Address, State or Province", "label": "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.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Central Index Key", "label": "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": ["r674"] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Common Stock, Shares Outstanding", "label": "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.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Current Reporting Status", "label": "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_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Emerging Growth Company", "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r674"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity File Number", "label": "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.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Filer Category", "label": "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": ["r674"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Incorporation, State or Country Code", "label": "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.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Interactive Data Current", "label": "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": ["r758"] }, "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Registrant Name", "label": "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": ["r674"] }, "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Shell Company", "label": "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": ["r674"] }, "dei_EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"] }, "lang": { "en-us": { "role": { "terseLabel": "Entity Small Business", "label": "Entity Small Business", "documentation": "Boolean flag that is true when the registrant is a small business as defined in Rule 12b-2 of the Exchange Act." } } }, "auth_ref": ["r674"] } }

"Indicates that the company is a Smaller Reporting Company (SRC)." } } }, "auth_ref": ["r674"] }, { "dei_EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemtype", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Entity Tax Identification Number", "label": "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": ["r674"] }, { "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": { "terseLabel": "Equity Awards Adjustments, Footnote", "label": "Equity Awards Adjustments, Footnote [Text Block]" } 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["http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails", "http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Equity Award Programs", "label": "Equity Award Programs [Member]", "documentation": "Equity Award Programs [Member]" } } }, "auth_ref": [] }, { "us-gaap_EquityComponentDomain": { "xbrltype": "domainItemtype", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityComponentDomain", "presentation": ["http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSSDetails", "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFTOCKHOLDERSEQUITY"], "lang": { "en-us": { "role": { "terseLabel": "Equity Component [Domain]", "label": "Equity Component [Domain]", "documentation": "Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc." } } }, "auth_ref": ["r9", "r119", "r143", "r144", "r145", 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"http://www.williams-sonoma.com/role/STOCKREPURCHASEPROGRAMSANDDIVIDENDSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Excise taxes", "label": "Excise and Sales Taxes", "documentation": "The amount of excise and sales taxes included in sales and revenues, which are then deducted as a cost of sales. Includes excise taxes, which are applied to specific types of transactions or items (such as gasoline or alcohol); and sales, use and value added taxes, which are applied to a broad class of revenue-producing transactions involving a wide range of goods and services." } } }, "auth_ref": ["r146"] }, { "ecd_ExecutiveCategoryAxis": { "xbrltype": "stringItemtype", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ExecutiveCategoryAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Executive Category:", "label": "Executive Category [Axis]" } } }, "auth_ref": ["r729"] }, { "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisValuationTechniquesLineItems": { "xbrltype": "stringItemtype", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisValuationTechniquesLineItems", "presentation": ["http://www.williams-sonoma.com/role/FAIRVALUEMEASUREMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value Measurement Inputs and Valuation Techniques [Line Items]", "label": "Fair Value Measurement Inputs and Valuation Techniques [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": ["r397", "r398", "r399", "r641"] }, { "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisValuationTechniquesTable": { "xbrltype": "stringItemtype", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisValuationTechniquesTable", "presentation": ["http://www.williams-sonoma.com/role/FAIRVALUEMEASUREMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Fair Value Measurement Inputs and Valuation Techniques [Table]", "label": "Fair Value Measurement Inputs and Valuation Techniques [Table]", "documentation": "Disclosure of information about input and valuation technique used to measure fair value and change in valuation approach and technique for each separate class of asset and liability measured on recurring and nonrecurring basis." } } }, "auth_ref": ["r397", "r398", "r399", "r641"] }, { "us-gaap_FairValueDisclosuresAbstract": { "xbrltype": "stringItemtype", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosuresAbstract", "lang": { "en-us": { "role": { "terseLabel": "Fair Value Disclosures [Abstract]", "label": "Fair Value Disclosures [Abstract]" } } }, "auth_ref": [] }, { "us-gaap_FairValueDisclosuresTextBlock": { "xbrltype": "textBlockItemtype", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueDisclosuresTextBlock", "presentation": ["http://www.williams-sonoma.com/role/FAIRVALUEMEASUREMENTS"], "lang": { "en-us": { "role": { "terseLabel": "FAIR VALUE MEASUREMENTS", "label": "Fair Value Disclosures [Text Block]", "documentation": "The 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, and (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": ["r401", "r403", "r404", "r405", "r407", "r408", "r409", "r410", "r411", "r461", "r638", "r642"] }, { "us-gaap_FairValueMeasurementPolicyPolicyTextBlock": { "xbrltype": "textBlockItemtype", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementPolicyPolicyTextBlock", "presentation": ["http://www.williams-sonoma.com/role/FINANCIALSTATEMENTSBASISOFPRESENTATIONPolicies"], "lang": { "en-us": { "role": { "terseLabel": "Long-lived Assets", "label": "Fair Value Measurement, Policy [Policy Text Block]", "documentation": "Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities." } } }, "auth_ref": [] }, { "us-gaap_FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityTransfersNet": { "xbrltype": "monetaryItemtype", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityTransfersNet", "crdr": "credit", "presentation": ["http://www.williams-sonoma.com/role/FAIRVALUEMEASUREMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Transfers in and out of level 3", "label": "Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Transfers, Net", "documentation": "Amount of transfers of financial instrument classified as a liability into (out of) level 3 of the fair value hierarchy." } } }, "auth_ref": ["r806", "r807"] }, { "ecd_ForgoneRecoveryDueToDisqualificationOfTaxBenefitsAmt": { "xbrltype": "monetaryItemtype", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ForgoneRecoveryDueToDisqualificationOfTaxBenefitsAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Forgone Recovery due to Disqualification of Tax Benefits, Amount", "label": "Forgone Recovery due to Disqualification of Tax

Benefits, Amount" } } }, "auth_ref": ["r685", "r695", "r705", "r737"] }, "ecd_ForgoneRecoveryDueToExpenseOfEnforcementAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ForgoneRecoveryDueToExpenseOfEnforcementAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Forgone Recovery due to Expense of Enforcement, Amount", "label": "Forgone Recovery due to Expense of Enforcement, Amount" } } }, "auth_ref": ["r685", "r695", "r705", "r737"] }, "ecd_ForgoneRecoveryDueToViolationOfHomeCountryLawAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ForgoneRecoveryDueToViolationOfHomeCountryLawAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Forgone Recovery due to Violation of Home Country Law, Amount", "label": "Forgone Recovery due to Violation of Home Country Law, Amount" } 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"order": 16.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "negatedLabel": "Loss on disposal/impairment of assets", "label": "Gain (Loss) on Sale of Assets and Asset Impairment Charges", "documentation": "Amount of gain (loss) from the difference between the sale price or salvage price and the book value of an asset that was sold or retired, and gain (loss) from the write down of assets from their carrying value to fair value." } } }, "auth_ref": ["r768"] }, "us-gaap_Goodwill": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Goodwill", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS"], "lang": { "en-us": { "role": { "terseLabel": "Goodwill", 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attributable to the revenue generation activity." } } }, "auth_ref": ["r55", "r57", "r85", "r156", "r230", "r268", "r269", "r270", "r271", "r272", "r273", "r274", "r275", "r276", "r412", "r607", "r612", "r777", "r778", "r779", "r780", "r781", "r797"] }, "wsm_ImmaterialErrorCorrectionFreightExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://www.williams-sonoma.com/20241027", "localname": "ImmaterialErrorCorrectionFreightExpense", "crdr": "credit", "presentation": ["http://www.williams-sonoma.com/role/FINANCIALSTATEMENTSBASISOFPRESENTATIONNarrativeDetails"], "lang": { "en-us": { "role": { "negatedTerseLabel": "Immaterial error correction, freight expense", "label": "Immaterial Error Correction, Freight Expense", "documentation": "Immaterial Error Correction, Freight Expense" } } }, "auth_ref": [] }, "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", 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["http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails"], "lang": { "en-us": { "role": { "terseLabel": "Income Statement Location [Domain]", "label": "Statement of Income Location, Balance [Domain]", "documentation": "Location in statement of income where disaggregated amount has been reported." } } }, "auth_ref": ["r256", "r257", "r400", "r402", "r406", "r503", "r505", "r556", "r596", "r640", "r826"] }, "us-gaap_IncomeTaxExpenseBenefit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncomeTaxExpenseBenefit", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS": { "parentTag": "us-gaap_NetIncomeLoss", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS"], "lang": { "en-us": { "role": { "terseLabel": "Income taxes", "label": "Income Tax Expense (Benefit)", "documentation": "Amount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations." } } }, "auth_ref": ["r87", "r89", "r170", "r171", "r193", "r207", "r221", "r368", "r369", "r372", "r483", "r635"] }, "us-gaap_IncreaseDecreaseInAccountsAndOtherReceivables": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInAccountsAndOtherReceivables", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": -1.0, "order": 3.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "negatedLabel": "Accounts receivable", "label": "Increase (Decrease) in Accounts and Other Receivables", "documentation": "The increase (decrease) during the reporting period in the amount due from customers for the credit sale of goods and services; includes accounts receivable and other types of receivables." } } }, "auth_ref": ["r5"] }, "us-gaap_IncreaseDecreaseInAccountsPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInAccountsPayable", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 14.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "negatedLabel": "Accounts payable", "label": "Increase (Decrease) in Accounts Payable", "documentation": "The increase (decrease) during the reporting period in the aggregate amount 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." } } }, 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in accrued expenses, and obligations classified as other." } } }, "auth_ref": ["r767"] }, "us-gaap_IncreaseDecreaseInDeferredRevenue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "IncreaseDecreaseInDeferredRevenue", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 10.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "terseLabel": "Gift card and other deferred revenue", "label": "Increase (Decrease) in Deferred Revenue", "documentation": "Amount of increase (decrease) in deferred income and obligation to transfer product and service to customer for which consideration has been received or is receivable." } } }, "auth_ref": ["r597"] }, "us-gaap_IncreaseDecreaseInInventories": { "xbrltype": 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These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the company, if longer." } } }, "auth_ref": ["r10", "r19", "r787", "r788", "r789"] }, "wsm March2024StockRepurchaseProgramMember": { "xbrltype": "domainItemType", "nsuri": "http://www.williams-sonoma.com/20241027", "localname": "March2024StockRepurchaseProgramMember", "presentation": ["http://www.williams-sonoma.com/role/STOCKREPURCHASEPROGRAMSANDDIVIDENDSDetails"], "lang": { "en-us": { "role": { "terseLabel": "March 2024 Stock Repurchase Program", "label": "March 2024 Stock Repurchase Program [Member]", "documentation": "March 2024 Stock Repurchase Program" } } }, "auth_ref": [] }, "wsm MarginBasedOnLeverageRatioMember": { "xbrltype": "domainItemType", "nsuri": "http://www.williams-sonoma.com/20241027", "localname": "MarginBasedOnLeverageRatioMember", "presentation": ["http://www.williams-sonoma.com/role/BORROWINGARRANGEMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Margin Based on Leverage Ratio", "label": "Margin Based On Leverage Ratio [Member]", "documentation": "Margin Based On Leverage Ratio [Member]" } } }, "auth_ref": [] }, "srt MaximumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": ["http://www.williams-sonoma.com/role/BORROWINGARRANGEMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Maximum", "label": "Maximum [Member]", "documentation": "Upper limit of the provided range." } } }, "auth_ref": ["r91", "r93", "r95", "r96", "r98", "r117", "r118", "r262", "r263", "r264", "r265", "r329", "r365", "r399", "r429", "r502", "r504", "r512", "r523", "r524", "r574", "r576", "r578", "r579", "r581", "r594", "r595", "r617", "r624", "r632", "r641", "r642", "r643", "r644", "r656", "r799", "r817", "r818", "r819", "r820", "r821", "r822"] }, "ecd MeasureAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MeasureAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Measure", "label": "Measure [Axis]" } } }, "auth_ref": ["r721"] }, "ecd MeasureName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MeasureName", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Name", "label": "Measure Name" } } }, "auth_ref": ["r721"] }, "srt MinimumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MinimumMember", "presentation": ["http://www.williams-sonoma.com/role/BORROWINGARRANGEMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Minimum", "label": "Minimum [Member]", "documentation": "Lower limit of the provided range." } } }, "auth_ref": ["r91", "r93", "r95", "r96", "r98", "r117", "r118", "r262", "r263", "r264", "r265", "r329", "r365", "r399", "r429", "r502", "r504", "r512", "r523", "r524", "r574", "r576", "r578", "r579", "r581", "r594", "r595", "r617", "r624", "r632", "r641", "r642", "r643", "r656", "r799", "r817", "r818", "r819", "r820", "r821", "r822"] }, "ecd MnpiDiscTimedForCompValFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MnpiDiscTimedForCompValFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "MNPI Disclosure Timed for Compensation Value", "label": "MNPI Disclosure Timed for Compensation Value [Flag]" } } }, "auth_ref": ["r740"] }, "ecd MtrlTermsOfTrdArrTextBlock": { "xbrltype":

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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." } } }, "auth_ref": ["r153"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "terseLabel": "Cash flows from financing activities", "label": "Net Cash Provided by (Used in) Financing Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "totalLabel": "Net cash used in investing activities", "label": "Net Cash Provided by (Used in) Investing Activities", "documentation": "Amount of cash inflow (outflow) from investing activities, including discontinued operations. 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Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities." } } }, "auth_ref": ["r62", "r63", "r64"] }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS"], "lang": { "en-us": { "role": { "terseLabel": "Cash flows from operating activities", "label": "Net Cash Provided by (Used in) Operating Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLoss", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCOMPREHENSIVEINCOME": { "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax", "weight": 1.0, "order": 4.0 } }, "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCOMPREHENSIVEINCOME", "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS", "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFSTOCKHOLDERSEQUITY", "http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "totalLabel": "Net earnings", "terseLabel": "Net earnings", "label": "Net Income (Loss) Attributable to Parent", "documentation": "The portion of profit or loss for the period, net of income taxes, which is attributable to the parent." } } }, "auth_ref": ["r58", "r64", "r82", "r121", "r138", "r141", "r145", "r156", "r161", "r163", "r164", "r165", "r166", "r167", "r170", "r171", "r184", "r230", "r268", "r269", "r270", "r271", "r272", "r273", "r274", "r275", "r276", "r376", "r379", "r396", "r412", "r478", "r553", "r569", "r570", "r670", "r797"] }, "us-gaap_NetIncomeLossAvailableToCommonStockholdersBasic": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLossAvailableToCommonStockholdersBasic", "crdr": "credit", "presentation": ["http://www.williams-sonoma.com/role/EARNINGSPEPERSHAREReconciliationofNetEarningsandNumberOfSharesUsedinBasicandDilutedEarningsPerShareComputationsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Basic", "label": "Net Income (Loss) Available to Common Stockholders, Basic", "documentation": "Amount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; 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Asset, Periodic Reduction", "documentation": "Amount of periodic reduction over lease term of carrying amount of right-of-use asset from operating lease." } } }, "auth_ref": ["r768"] }, "us-gaap_OrganizationConsolidationAndPresentationOffinancialStatementsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OrganizationConsolidationAndPresentationOffinancialStatementsAbstract", "lang": { "en-us": { "role": { "terseLabel": "Organization, Consolidation and Presentation of Financial Statements [Abstract]", "label": "Organization, Consolidation and Presentation of Financial Statements", "documentation": "Organization, Consolidation and Presentation of Financial Statements [Abstract]" } } }, "auth_ref": [] }, "us-gaap_OrganizationConsolidationAndPresentationOffinancialStatementsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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Includes, but is not limited to, preferred shares issued, repurchased, and held as treasury shares. Excludes preferred shares classified as debt." } } }, "auth_ref": ["r44", "r304"] }, "us-gaap_PreferredStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PreferredStockValue", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 6.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS"], "lang": { "en-us": { "role": { "verboseLabel": "Preferred stock: \$0.01 par value;

20,000 shares authorized; none issued." "label": "Preferred Stock, Value, Issued", "documentation": "Aggregate par or stated value of issued nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable preferred shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r44", "r470", "r646"] }, "us-gaap_PrepaidExpenseCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PrepaidExpenseCurrent", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap AssetsCurrent", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS"], "lang": { "en-us": { "role": { "terseLabel": "Prepaid expenses", "label": "Prepaid Expense, Current", "documentation": "Amount of asset related to consideration paid in advance for costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer." } } }, "auth_ref": ["r130", "r233", "r234", "r603"] }, 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Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures." } } }, "auth_ref": [] }, "us-gaap_PropertyPlantAndEquipmentNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentNet", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap Assets", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS"], "lang": { "en-us": { "role": { "terseLabel": "Property and equipment, net", "label": "Property, Plant and Equipment, Net", "documentation": "Amount 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." } } }, "auth_ref": ["r7", "r425", "r467", "r475", "r646"] }, "us-gaap_PropertyPlantAndEquipmentTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentTypeDomain", "presentation": ["http://www.williams-sonoma.com/role/FAIRVALUEMEASUREMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Long-Lived Tangible Asset [Domain]", "label": "Long-Lived Tangible Asset [Domain]", "documentation": "Listing of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software." } } }, "auth_ref": ["r67", "r425"] }, "ecd_PvpTable": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PvpTable", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Pay vs Performance Disclosure", "label": "Pay vs Performance Disclosure [Table]", "documentation": "Pay vs Performance Disclosure [Table]" } } }, "auth_ref": ["r710"] }, "ecd_PvpTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PvpTableTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "terseLabel": "Pay vs Performance Disclosure, Table", "label": "Pay vs Performance [Table Text Block]" } } }, "auth_ref": ["r710"] }, "srt_RangeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "RangeAxis", "presentation": ["http://www.williams-sonoma.com/role/BORROWINGARRANGEMENTSDetails"], "http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails"], "lang": { "en-us": { "role": { "terseLabel": "Range [Axis]", "label": "Statistical Measurement [Axis]", "documentation": "Information by statistical measurement. 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"Restatement Does Not Require Recovery [Text Block]" } } }, "auth_ref": ["r687", "r697", "r707", "r739"] }, "us-gaap_RetainedEarningsAccumulatedDeficit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsAccumulatedDeficit", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS"], "lang": { "en-us": { "role": { "terseLabel": "Retained earnings", "label": "Retained Earnings (Accumulated Deficit)", "documentation": "Amount of accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r47", "r73", "r473", "r509", "r511", "r516", "r534", "r646"] }, "us-gaap_RetainedEarningsMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RetainedEarningsMember", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFTOCKHOLDERSEQUITY"], "lang": { "en-us": { "role": { "terseLabel": "Retained Earnings", "label": "Retained Earnings [Member]", "documentation": "Accumulated undistributed earnings (deficit)." } } }, "auth_ref": ["r119", "r158", "r159", "r160", "r162", "r167", "r169", "r171", "r231", "r232", "r248", "r370", "r371", "r373", "r374", "r375", "r377", "r378", "r379", "r388", "r390", "r391", "r393", "r394", "r421", "r422", "r506", "r508", "r518", "r859"] }, "us-gaap_RevenueFromContractWithCustomerAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerAbstract", "lang": { "en-us": { "role": { "label": "Revenue from Contract with Customer [Abstract]" } } }, "auth_ref": [] }, "us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerExcludingAssessedTax", "crdr": "credit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS": { "parentTag": "us-gaap_GrossProfit", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS", "http://www.williams-sonoma.com/role/SEGMENTREPORTINGNetRevenuesbySegmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Net revenues", "verboseLabel": "Total", "label": "Revenue from Contract with Customer, Excluding Assessed Tax", "documentation": "Amount, 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." } } }, "auth_ref": ["r83", "r84", "r193", "r200", "r201", "r215", "r221", "r224", "r226", "r228", "r324", "r325", "r430"] }, "us-gaap_RevenueFromContractWithCustomerPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerPolicyTextBlock", "presentation": ["http://www.williams-sonoma.com/role/FINANCIALSTATEMENTSBASISOFFPRESENTATIONPolicies"], "lang": { "en-us": { "role": { "terseLabel": "Merchandise Sales and Gift Card and Other Deferred Revenue", "label": "Revenue from Contract with Customer [Policy Text Block]", "documentation": "Disclosure of accounting policy for revenue from contract with customer." } } }, "auth_ref": ["r90", "r316", "r317", "r318", "r319", "r320", "r321", "r322", "r323", "r598"] }, "us-gaap_RevenueFromContractWithCustomerTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenueFromContractWithCustomerTextBlock", "presentation": ["http://www.williams-sonoma.com/role/REVENUE"], "lang": { "en-us": { "role": { "verboseLabel": "REVENUE", "label": "Revenue from Contract with Customer [Text Block]", "documentation": "The entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts." } } }, "auth_ref": ["r90", "r308", "r309", "r310", "r311", "r312", "r313", "r314", "r315", "r327"] }, "ecd_Rule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrAdoptedFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terseLabel": "Rule 10b5-1 Arrangement Adopted", "label": "Rule 10b5-1 Arrangement Adopted [Flag]" } } }, "auth_ref": ["r748"] }, "ecd_Rule10b51ArrTrmtdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrTrmtdFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "terseLabel": "Rule 10b5-1 Arrangement Terminated", "label": "Rule 10b5-1 Arrangement Terminated [Flag]" } } }, "auth_ref": ["r748"] }, "us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock", "presentation": ["http://www.williams-sonoma.com/role/ACCUMULATEDOTHERCOMPREHENSIVEINCOMELOSSTables"], "lang": { "en-us": { "role": { "terseLabel": "Changes in Accumulated Other Comprehensive Income (Loss) by Component, Net of Tax", "label": "Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block]", "documentation": "Tabular disclosure of the components of accumulated other comprehensive income (loss)." } } }, "auth_ref": ["r12", "r809", "r810"] }, "us-gaap_ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock", "presentation": ["http://www.williams-sonoma.com/role/EARNINGSPE SHARETables"], "lang": { "en-us": { "role": { "terseLabel": "Reconciliation of Net Earnings and Number of Shares Used In Basic and Diluted Earnings per Share Computations", "label": "Schedule of Earnings Per Share, Basic and Diluted [Table Text Block]", "documentation": "Tabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations." } } }, "auth_ref": ["r776"] }, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSegmentReportingInformationBySegmentTable", "presentation": ["http://www.williams-sonoma.com/role/SEGMENTREPORTINGNetRevenuesbySegmentDetails", "http://www.williams-sonoma.com/role/SEGMENTREPORTINGSummaryofLonglivedAssetsbyGeographicAreasDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Segment Reporting Information, by Segment [Table]", "label": "Schedule of Segment Reporting Information, by Segment [Table]", "documentation": "Disclosure of information about profit (loss) and total assets by reportable segment." } } }, "auth_ref": ["r16", "r17", "r18"] }, "us-gaap_ScheduleOfSegmentReportingInformationBySegmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfSegmentReportingInformationBySegmentTextBlock", "presentation": ["http://www.williams-sonoma.com/role/SEGMENTREPORTINGTables"], "lang": { "en-us": { "role": { "terseLabel": "Segment Information", "label": "Schedule of Segment Reporting Information, by Segment [Table Text Block]", "documentation": "Tabular 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." } } }, "auth_ref": ["r16", "r17", "r18"] }, "us-gaap_ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfShareBasedCompensationArrangementsByShareBasedPaymentAwardTable", "presentation": ["http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Share-based Compensation Arrangements by Share-based Payment Award [Table]", "label": "Schedule of Share-Based Compensation Arrangements by Share-Based Payment Award [Table]", "documentation": "Disclosure of information about share-based payment arrangement." } } }, "auth_ref": ["r331", "r333", "r336", "r337", "r338", "r339", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r347", "r348", "r349", "r350", "r351", "r352", "r353", "r354", "r355", "r356", "r357", "r358", "r359", "r360", "r361"] }, "wsm_SecuredOvernightFinancingRateMember": { "xbrltype": "domainItemType", "nsuri": "http://www.williams-sonoma.com/20241027", "localname": "SecuredOvernightFinancingRateMember", "presentation": ["http://www.williams-sonoma.com/role/BORROWINGARRANGEMENTSDetails"], "lang": { "en-us": { "role": { "terseLabel": "Secured Overnight Financing Rate", "label": "Secured Overnight Financing Rate [Member]", "documentation": "Secured Overnight Financing Rate" } } }, "auth_ref": [] }, "dei_Security12bTitle": { "xbrltype": "securityTitleItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "Security12bTitle", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Title of 12(b) Security", "label": "Title of 12(b) Security", "documentation": "Title of a 12(b) registered security." } } }, "auth_ref": ["r673"] }, "dei_SecurityExchangeName": { "xbrltype": "edgarExchangeCodeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "SecurityExchangeName", "presentation": ["http://www.williams-sonoma.com/role/CoverPage"], "lang": { "en-us": { "role": { "terseLabel": "Security Exchange Name", "label": "Security Exchange Name", "documentation": "Name of the Exchange on which a security is registered." } } }, "auth_ref": ["r675"] }, "us-gaap_SegmentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentDomain", "presentation": ["http://www.williams-sonoma.com/role/SEGMENTREPORTINGNetRevenuesbySegmentDetails"], "lang": { "en-us": { "role": { "terseLabel": "Segments [Domain]", "label": "Segments [Domain]", "documentation": "Components of an entity that engage in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity." } } }, "auth_ref": ["r83", "r84", "r85", "r86", "r193", "r196", "r199", "r200", "r201", "r202", "r203", "r204", "r205", "r206", "r207", "r208", "r209", "r210", "r212", "r213", "r214", "r215", "r216", "r217", "r218", "r219", "r221", "r222", "r223", "r228", "r236", "r237", "r238", "r239", "r240", "r241", "r242", "r243", "r244", "r247", "r258", "r259", "r484", "r485", "r486", "r487", "r488", "r489", "r490", "r491", "r492", "r493", "r494", "r609", "r612", "r613", "r618", "r659", "r823", "r827", "r828", "r829", "r830", "r831", "r832", "r833", "r834", "r835", "r836", "r837", "r838", "r839", "r840", "r841", "r842", "r843", "r844", "r845", "r846", "r847", "r848", "r849", "r850", "r851", "r852", "r853", "r854"] }, "srt_SegmentGeographicalDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "SegmentGeographicalDomain", "presentation": ["http://www.williams-sonoma.com/role/SEGMENTREPORTINGSummaryofLonglivedAssetsbyGeographicAreasDetails"], "lang": { "en-us": { "role": { "terseLabel": "Geographical [Domain]", "label": "Geographical [Domain]", "documentation": "Geographical area." } } }, "auth_ref": ["r92", "r94", "r97", "r99", "r106", "r107", "r108", "r109", "r110", "r111", "r112", "r113", "r114", "r115", "r226", "r227", "r431", "r432", "r433", "r434", "r435", "r436", "r437", "r438", "r439", "r440", "r441", "r442", "r443", "r444", "r445", "r446", "r447", "r448", "r449", "r450", "r451", "r452", "r453", "r454", "r455", "r456", "r457", "r458", "r459", "r460", "r520", "r521", "r522", "r575", "r577", "r580", "r582", "r583", "r585", "r586", "r587", "r588", "r589", "r590", "r591",

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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." } } }, "auth_ref": ["r86", "r193", "r195", "r196", "r197", "r198", "r199", "r211", "r213", "r214", "r219", "r220", "r221", "r222", "r223", "r224", "r225", "r228", "r608", "r610", "r611", "r612", "r614", "r615", "r616"] }, "us-gaap_SegmentReportingInformationLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SegmentReportingInformationLineItems", "presentation": [{ "http://www.williams-sonoma.com/role/SEGMENTREPORTINGNetRevenuesbySegmentDetails", "http://www.williams-sonoma.com/role/SEGMENTREPORTINGSummaryofLonglivedAssetsbyGeographicAreasDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Segment Reporting Information [Line Items]", "label": "Segment Reporting Information [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": [] }, "us-gaap_SellingGeneralAndAdministrativeExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingGeneralAndAdministrativeExpense", "crdr": "debit", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS": { "parentTag": "us-gaap_OperatingIncomeLoss", "weight": -1.0, "order": 1.0 } }, "presentation": [{ "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFEARNINGS" }, "lang": { "en-us": { "role": { "terseLabel": "Selling, general and administrative expenses", "label": "Selling, General and Administrative Expense", "documentation": "The 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." } } }, "auth_ref": ["r59"] }, "us-gaap_SellingGeneralAndAdministrativeExpensesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SellingGeneralAndAdministrativeExpensesMember", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Selling, General and Administrative Expenses", "label": "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", "calculation": { "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS": { "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities", "weight": 1.0, "order": 7.0 } }, "presentation": [{ "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFCASHFLOWS", "http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Stock-based compensation expense", "label": "Share-Based Payment Arrangement, Noncash Expense", "documentation": "Amount of noncash expense for share-based payment arrangement." } } }, "auth_ref": ["r5"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardRequisiteServicePeriod1": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardAwardRequisiteServicePeriod1", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Vesting period of awards granted to employees (in years)", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Award Requisite Service Period", "documentation": "Estimated period over which an employee is required to provide service in exchange for the equity-based payment award, in 'PnYnMnDnTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r633"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardLineItems", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Share-based Compensation Arrangement by Share-based Payment Award [Line Items]", "label": "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": ["r331", "r333", "r336", "r337", "r338", "r339", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r347", "r348", "r349", "r350", "r351", "r352", "r353", "r354", "r355", "r356", "r357", "r358", "r359", "r360", "r361"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAuthorized", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Aggregate number of shares under the plan (in shares)", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Authorized", "documentation": "Number of shares authorized for issuance under share-based payment arrangement." } } }, "auth_ref": ["r634"] }, "us-gaap_ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAvailableForGrant": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementByShareBasedPaymentAwardNumberOfSharesAvailableForGrant", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Shares available for future grant (in shares)", "label": "Share-Based Compensation Arrangement by Share-Based Payment Award, Number of Shares Available for Grant", "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": ["r24"] }, "us-gaap_ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails", "http://xbrl.sec.gov/eacd/role/AwardTimingDisclosure" }, "lang": { "en-us": { "role": { "terseLabel": "Award Type [Domain]", "label": "Award Type [Domain]", "documentation": "Award under share-based payment arrangement." } } }, "auth_ref": ["r336", "r337", "r338", "r339", "r340", "r341", "r342", "r343", "r344", "r345", "r346", "r347", "r348", "r349", "r350", "r351", "r352", "r353", "r354", "r355", "r356", "r357", "r358", "r359", "r360", "r361"] }, "srt_ShareRepurchaseProgramAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ShareRepurchaseProgramAxis", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKREPURCHASEPROGRAMSANDDIVIDENDSDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Share Repurchase Program [Axis]", "label": "Share Repurchase Program [Axis]", "documentation": "Information by share repurchase program." } } }, "auth_ref": ["r801"] }, "srt_ShareRepurchaseProgramDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ShareRepurchaseProgramDomain", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKREPURCHASEPROGRAMSANDDIVIDENDSDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Share Repurchase Program [Domain]", "label": "Share Repurchase Program [Domain]", "documentation": "Name of share repurchase program." } } }, "auth_ref": ["r801"] }, "us-gaap_ShareRepurchaseProgramExciseTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ShareRepurchaseProgramExciseTax", "crdr": "debit", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKREPURCHASEPROGRAMSANDDIVIDENDSDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Excise taxes", "label": "Share Repurchase Program, Excise Tax", "documentation": "Amount of excise tax on share purchased under share repurchase plan. Includes, but is not limited to, repurchase of stock and unit of ownership." } } }, "auth_ref": ["r800"] }, "srt_ShareRepurchaseProgramLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ShareRepurchaseProgramLineItems", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKREPURCHASEPROGRAMSANDDIVIDENDSDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Share Repurchase Program [Line Items]", "label": "Share Repurchase Program [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": ["r801"] }, "srt_ShareRepurchaseProgramTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ShareRepurchaseProgramTable", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKREPURCHASEPROGRAMSANDDIVIDENDSDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Share Repurchase Program [Table]", "label": "Share Repurchase Program [Table]", "documentation": "Disclosure of information about share repurchase program." } } }, "auth_ref": ["r801"] }, "wsm_SharebasedCompensationArrangementBySharebasedPaymentAwardMaximumNumberOfSharesPerEmployeePerYear": { "xbrltype": "sharesItemType", "nsuri": "http://www.williams-sonoma.com/20241027", "localname": "SharebasedCompensationArrangementBySharebasedPaymentAwardMaximumNumberOfSharesPerEmployeePerYear", "presentation": [{ "http://www.williams-sonoma.com/role/STOCKBASEDCOMPENSATIONDetails" }, "lang": { "en-us": { "role": { "terseLabel": "Awards annual grant limit

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Excludes shares or units issued under employee stock ownership plan (ESOP)." } } }, "auth_ref": ["r9", "r44", "r45", "r73"] }, "us-gaap_StockIssuedDuringPeriodValueShareBasedCompensation": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockIssuedDuringPeriodValueShareBasedCompensation", "crdr": "credit", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDSTATEMENTSOFTOCKHOLDERSEQUITY"], "lang": { "en-us": { "role": { "terseLabel": "Conversion/release of stock-based awards", "label": "Shares Issued, Value, Share-Based Payment Arrangement, after Forfeiture", "documentation": "Value, after forfeiture, of shares issued under share-based payment arrangement. 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Excludes temporary equity and equity attributable to noncontrolling interest." } } }, "auth_ref": ["r45", "r48", "r49", "r66", "r535", "r551", "r572", "r573", "r646", "r672", "r770", "r783", "r808", "r859"] }, "us-gaap_StockholdersEquityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockholdersEquityAbstract", "presentation": ["http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETS", "http://www.williams-sonoma.com/role/CONDENSEDCONSOLIDATEDBALANCESHEETSParenthetical"], "lang": { "en-us": { "role": { "terseLabel": "Stockholders\u0020equity", "label": "Equity, Attributable to Parent [Abstract]" } } }, "auth_ref": [] }, "us-gaap_StockholdersEquityNoteStockSplitConversionRatio1": { "xbrltype": "pureItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "StockholdersEquityNoteStockSplitConversionRatio1", "presentation": ["http://www.williams-sonoma.com/role/FINANCIALSTATEMENTSBASISOFPRESENTATIONNarrativeDetails", 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+?YZG(\$V8CH YF/T5\$62CF3;47DI+>(1FFHUYP^8R%NT) MXU@(@SD/56C)T:X^AW%&S?>JW8P34 >%J8)RI6]^YHK..I> Z679^~2[O(L M\$5M_ZIN^RV!F@/U^JDQ#JS@%>93B? &-R3A%Q6]>Ib+&@XF=I1BJUI^?~ ##8 M^&63Z0E8!1YSV\$V=-X3IEG %7/4 [@FE>P 9H=B"(V\$67T7"GN'C;C-L8P9 M^*L6 _>)02OA?E\$W!W\$(\$4ZS(Z:),,HTG"";LJR! S^ODB\$X7ZEB+X[F5., 713TN^G/M3@F9 MZE,LBH,\$KN+; V#B:X7O^#[^PE2] LG&?\$_? Z^T.EE79Y#^U^<76) /> O[^ M XAO VACFM#?8?Y!551^NT>YK+;E-8J)*M^KC4IO\$&TR;FL2VU66K+2ZU^=E^ M PQCK[6&LXO^;QC^5-M%]>]7M/^IIG^AEXP#/#\$ _#8?W2RZW~0!BTL5F@/4K4IMMK6-U?S&TS)JS& M5G^&86QJ^V^TL&^>15]&,E#J]MF>@XAN;JW7^.,FGE0D\$U8E6G(>T^A8RJVN3 M2:5F(A^4\$XHW3R9^4K9H=>=>AVF[=*J(=?4.WCRK:N11- /.*7=^+<C>"S!-C2 M^*O,REK1U-75#NE[;CM >Q2O?ZU527-.2CM>R;\$v7D _0?;*B+JS#<Q:3"NEK MYUQ2H9?MH2UMOML#MLT&2=3L5\$W9=+@/M;B? V/D! .41(HD6E)&AUTMB<^&!?+ MQ.J2VE,NK0V=W7MUT-C426SXV/R97^FR1R+=+NGWP+]>W7\$J5!(N@+<?*(V5R MDD@]@RP7& [4H>];5%7('C:RON^!1D\$8^W2-R? W\$S3U^*L1@C(P9MP92VA MB/7A/U2X\$PFI3]=QAI^1K&Z?2J2i _VJ<="* 5,(A <-IL!F6U"W WZ(C<00>WCR!3B]GFDQCDDR55^=P?<.6(DF1;)&Q?P:5/^OPL?,WBY M^\$28G0A29(0OAY568G(GK3CM[S?;O\\ _4.-HIB >@/XY#:'P\$>P-3Q9B8XO L#3=DPE M5A3Q^859B;AUKE07<[8X.U)B [8TD?3D>^PD:ZYO@N2SD@O^"EA-FSI=.)7^U]G5%& M'/WW5,V=UT4(COLI=H<0!;GRJ\$X54S95TK^+MW2U!/&%UCM8!VV>; 480G; M915!=G LV>%&H^+5K[C^I11FL&/M,?A<3[V?- 9T^#CO B/D6^4/HSQV MF)#&KN;8=2/G6G#5!(/867;>5L7")JDLZ=?%G)ETY>OW5!GIMIZQZUM@%]*O!GN:\$5LG:ERXOEC(0<%8G6M8/#HE2(R4G VA,+9 M&WL1""HM%, ([+5+YS"+S,I#!'N\$R+KYX^G7II\$3ML,>M2A.563+C;L*+ _0HJ M:,@9 _?66^PCW7>10[+4PAV])<=L039NZ[RASWU#^8B7F:G]Z('Z?>O\$+MU?9>=QX2D: [-_#4Z B^?M^?V2L\$G-P9> XTCTI^9T^SR?B1@](OS M,+X^A5[L]CVR;U@TNI)&9%O#H6]SYI@N=8"Q W98Z@ (J7P9+T MLP-W#PLLI?&;R#K? RMLR!P43I) (R_@E@[+]&3X9%MXH/SF4NMB&W2OO<^Z% MMF[T I]W>OS#9N=H] MPWD+Q^M6DU@[3 _&]7^.-&TS4APN%[H? WXD _P,QR!&!)\$DHPGU=L#O!% M #M^1>\\56RO!F FK0N9.E9:B7W4K#J7+^]/@KI[EP[W4B]] =7#2V[;_W]_[OE>[Q\$[S15^252HLIU+TCZ]59^%/"YZ->MM _O3T8;)FSO MZ 2N3DA^X=.69VL6IY@];^1R6JNWW^X^ 7NS;=H MC^LN!#9#6NLO5Z(ERH^8C5]#[Z=E[W.PHV _ _OFM/OO.JR.Y7P]F953 M)6<@!\$KQ ZHN06]1SO^V],R7[U=L^];KM?S.3L8]^:4+U]=E#^LQ>[* MM(X,7X3Z/_4/2T <?H([%G/V7]:EF,46#% <3)&%@OVF0%^#JY+&Q?7(IDEID)S.=E-L2^&4J]>-VB(6%OY?ONS.F MPQLS122AWO/220^HOT K\$2W6&D);H DU8W^Y #A7(;>8A2 MVD\$Y' ZZ2];!0!JW@FE&P,TIN@F6S->GX?F@S3)N96P#5RHERWG(HXO0RV@TK6VMX-6!HP@YBK1DF+))("9 M:.5R\$B>Q B1)1\$G/OKE4U>C^J&G-3J^I;

[illegible]

3;P:(> M=K\$LSYL[O,3S^G/F\$K\+NUOW:'X#?N;2J9+?>DN26#5WP;-M@5QB5-&+I\$ M*L[!5 T^>NLT1#-B,0=1XFC2;1]PL #G.2B&5XFHDE MDV7I4KQK(Q?C W9M>+CM*L3DR, Y?..:L J]2N9XC & KJ +YX\N9 >BKJ\$1C% #DFWB^@>Z")I M, 4.,=ZC3HDOR-GS'>2O)VB.:(;B6;2\$1- _AM66V;.ITQ[!9IHE7 MD'&\$3;N8QC?I\W@OHJFZ236SL\$9NF'@3V&[!IQC&4\$>1CY8>3%<%YI1>3%<%ZQLL- B9MET]^G^BJTDW>>=]^>L1Z%N9OA.Q5!0)^AQYFR4E9;M@><9(M.740DBQUYC?&\$Y<9=M8?D-24YI'.B2+6^JG'\$9C. 5"](@%['\E7*Q(6 8>,%> M>;*6X\?A!9"OZ8%["(G>+^XW,%+Z)C<1#8J6D6.=W")KL*\$[FEA'2R^*7 MQ6TJ;]@^OL6-9#V?W[QEK(L[73 13]AU:DL+^V7=+.GDPLK!#Y"+DI3);(4 MD=5;)+MCU+TACEA61?>Nj(YHY(ZJK%+1+XN. FB*G4[3*M W[6+>@O M Q2>B+U&QL^BL).B?DYFRM.B);(EG)TNP090M]@ V^.*S63O3=KB? MK<-3Y3AXGADCAKCTO1] IS;75K?>JL MW&M=H[3J-HOP@Z]JHYE[29?W@E[^,7XK]>R\Y;0/S;S>B:ZA/L8MCMYB MY (N9D4.'1(G6J.G/AGP6TI2/(GZW.J?JF00,BZQ)%68>[XM3FQD6B'/'&^! M)NX3Q@B-4'3'L#[V TE(, >5YGJJ3932N6RF\$R\Y'&;>UNTK%U-E/PW?E1=MZ)LKKJ]9&(8N&87.;-P3IF9<&>6\#N 7JF1Z-7=X\$3[0R;F*VB;] M-.MC2E1 RW% JMAV GKLXPOVTC8\;/S1;5UI=49)YP3IY4Y8?%&B, MM90D? Q0+=1=NIG^O9XUPSA\$7+ .S1I7*RG54092:3?>Z]QUK1'H>J/U M,YXII'M,RKJ]J2D<80NRYA42)] M\$(P LLN>[>]A/P;P(OKV/T./=.)7N_!WI? R30+?>RCDCT1M V'Y5M&G;:!D)O C>Y94>?19E3W?EXCEV8.5]]J A.L]&[KE#TE2ZZ 1/LN;LQC7!3/80 _!9 \$S7F M!&=;^OT[H- 9S)'6*2CF[M\$H#]1-P,"Z:0,"P644Q-P.9IC^X<8MYOQ70; MIC9RB"X"S7,T'):D8IKG' /UQUON,/KM@ZBQA'4:ZADDU2;^@!^!A4:=,3 MR^*UCX>WDGQ^J+8 Z7\$!&^J'K2[Q2]DKRXZ\$#3/L; MU/M/0-/Z;@M9:5 M^FLU=>(6EVO?7 XY<^<^/7J8I'QJ&=&\$,P+E!>-KI>!%P6MH)00N-P*5,^B:- M+;JE^..*3B4@WPW'^Z\$&NAH.'U+&CB[XW]^VNI>ODS< M>S?M?>H&E;DI.EDJO1J]JMDX2[Q^<-.1[KE\$N8GSJGZ[A\W,TZN:W!R_11/ MKKJ],2M*!RCCLZ5/Z^CRQR^G)/EW=5YS..KAJ^2(,??IYTWOYP6^>2^E3V%& M)NM[82@E2ND+64 ZJ!+X TJP+^R.\$5=JF[MN[F^<^77SW^AJLTDOHO/F;J6L=9C^V &C&RT1'E?&T1MS;[DSN]JK=IX?9F MAN47E=BQMK166OZ>KWY<^T;H? MO<O>2AE)DXVSM4UD&7&Q23>M#(MGZ'H/9[F;],*?4B'OU587'U8V7VS.LL+F=G6Z T#6%35(DCFC2^5VB53I)*I MRKRF"B"9(D@F4S :XX?W ^BF&R/P2!\$Q*5.NC*U*~::~J&C&8+SQ97!>T M^Q)50<8B+V?&=&VS,^ OU^F6^ A%>05%;75-U>!-M? "E@!R!I=Z]+ MC;0!F+9X+Q6!226>BB"+O&06]E0 3@S'.8O)71&-UR60\$3B7LC6QO [0^*%DV3[(-OPBVA)S],9[689YR7*\$ MLK1C!X&2^>]92.* <^&VNH53D265# <V!""!D:J0>RX];&C=BB?>RL51- M!SP>?QYW1(OWQZ^2)P!PBB[PJH!](@&145)R'2(D)(B45(4WC48@N@<H\$D MX0?>.X!^2D/>]@J[A. <1>]>G07IIT7DT=VL@+^JOC3NGJ);+^V M#X;G? MF%>8R';?>^C'B,(XHIV:C68(MM3@LY+!D3<CQ\$3.VS-<C!%VKCSJJ\$Q MHL9>? M0=4! [L1I4T2T=13-XPU 8014\$39.D^Z1;FO N;X=/'(G%9B5") M?&V! !T[97EE2&MU94G@<-6')#\$(#QPK+G<8IB7@DFR(B2KV; KOK@<(N3P>7 M.XS;G\$HIM+JFK/R ;@&7)9E'I> 2I/5UOWL77P%(T%>U3J]/9410BY)H=A M413/C6">]\$J]A2"]R@)XDCM;W@5- ^TF9.XXW@1L1L.@&Y=V24.GQ0G^<^H MQPBH';9J#8 2L3+F10/P=(QXVF^C5H\$GJ=559f0(0") C(#:81Q6 2@9KW@: M+Q3/FH.P:9FHN;1"G3EY41YB>:VXU<+>+WLN?4.KM=N>W+&A<2V. +G^#<C MI[!%?O2-AB*Y;T0X L8'TZ^~YI.C.#:ZW5-76=5Z]JHA +X/E9\ M[3^F<^&WWNH:@L2+8B.V/HX^> >ZJ^P&MYU)OL?RW&,&IDBQ?&\$#D[IO^FSDHN^V^HX'9L40QIM/6US@O%\$S]8 B!@\$429C ML3"(R!\$M0>-UDQ5- !.A9;^,IUF?>E MFZLZ;E\$X)*CXT?F5WFN0!;PN8V>HJ MG>+>U>BL7L'TW01OC+UZXWBQ&3A&/,67*QR;T;5,V\M^Y-W-D;IW+I _>^R M^T';!2[3[05H, 2W*KWRJ9#7Z2>65E14H ^0)QCVDT[!E9Y\$[Q/Q]/D"? M35JF. 1EXLV4UNN!@=TOL:&[7Y1/3>+L\$? C^AP>DCWSZ(DMTFUTTT'9'UY2N*!\$:=4T,%2DO,8Q^3J@NBC^F4G.WTT4GE9/B)7!M'5(U.V4G21+O*2 M46(F+:"+73MR 2M%Q^TD 432L>XZ(E4T)4CT[?2=]^<^GD%?E(W+WD05GV MS=@V*?>>9&B#]DIR[! MKT\7^ *VU#(BZU[!R#UZ3RS;8G2 WH?DEOEPWUZL /TB>=NC.=H?XP^ M^>E/C+B;(.OB .N^ @J6SBD-H?2R2,G;E^I9ONY; #6#P2/RXZBS;?>M.A.>=8IL6!(2Y+&0%BVXZ!]\$<215L7;U)1?T?26JM? VE.@\$14+C9Y^GM^OOW^ [OT8MH>#F/L]=W 13ICX?2NC[!N+BYOAI<7 M^/YM.A/^?=\$X3^&(S/C\N;T9 ;7.6+V/[O+G #J\UW ZY+; #CDJ&9IOUW/7I M^F7OLR?>5<;^\$?C A3^+YR(K/Q)-ST^P8JDP4[MQ7G[!XN2IV#3.-C]7 MY(XBF^F7A(Z8^OFVIXE21Y+D7(^: KDJ2S^HPP^<^!1.R!7?Q[5*TE?S MY:3,P1-B2XG1.5\%(1=\$#>:N&D; JCM ?7>)%U GK5;[(%OA0 /V^,GV MVQ;303LHURPYR6Z147)NO8Q.8(9?JH23!AWGXN=BNZD1@)JWS^<=(V9708C]#E!JH;(MU^Y,1/FQ^ MM9S G44QS5DXL5-HGPK&R(?OS;^J6 *I^N@Y)%H63HW!/!FXA.ZZB83.CNR^:#EZF\$SOS>. M44@9M[X]C=T7Y+3 0F&0PE"%I6R:DBA]8:1+YGA),#=813V"G<;^%);77W3 M4P1H-1]:AUE^/X 6"9\$!LHX068R2L)6P>MV,^@H>+>;VL[M'<3,X4\$) 7)T6<+W]DH7RQ; 6XPZ,5E&SD);0. : QRF*3 MP(AL=5.***YFP+W^ .L1LOBYFGS(BY<(>,>8\ZY: M4V^W@<41QD:0-LH#8 4D^HOG1!26ET3:EDV15[=ND.***NUU352"NDT9FOM MH]H]A,69CT 2\$XI26NS YJSD M9%P5M^O PQ=MOZI7?LU04Z6; ^>HV\$S^! 0,6=J3(5@%[LJ])7<< 6:T0N5X=U 7;(^<CGF1,"3,>5T:81+ZPC@A^&LA/QT^OG(7!/% MS%6BX24BTXJ]VLT@46MT1+3P)]@EF-,+3^'51? [6^] M[Z9 R0U N[P<#1F:Q?XUL+>->OZ<]@:V5C7=(1\$W^0IDJUI'S.E' MUW\$5)>""@7;D!8TRTR^WJ1YX3X%RGZD#>*3P)>AJ3QNG\$%*:P@<L E MWDPPYNP@B:CZ&=BS5Y6(1)A2>=&EFI731Z4I?U?J0GEB^XT;D6<@3YEX0NBC: M?WEN[L^+!&?GZSDE7[?0Y)8&C9;4505>E,OJY<2 -P? @R;HN^P^3/D,1BL;+ MF@G@<4+P!%B0^X&^0.638T2WNMF4YR5A#JN^L2%@6LJ5+JMY@<3 GZS7L6)%+P JID6UB55JX2@3@AT^ [%B.2^/0EJ]B^+!+!GX^%C[+6+V\$[45Z M%,2658BG8LV1R@<^Y;O8!^C8LGA%8-D)959\$CQYCX%0OZ? D';.C8\$2H6DFT)1YT2AKLQZ>;SOW+GA4!XT98%4)]X M0V0?F@L^M^ SOXU@BMNHUG96N=K\$S>[BMBE+1]&-/LGD-15248X13;LV M+D!D!DTS1)*N(AU91@<[T8,+&\$9A)QYWQ72 A(R[NN^N)B6"1J9+&HC; MQJ0E)Y@

@.PKF3^R9;K8^HH^X>\$.] M6#-M0RFA(#!P'C@/'/@->LJTR[6KYK9KW2Y7^OP)J0.!\XZ/ '> .< >X JQA=U>SC&5^~>[3S,(M2;::35LO.M6PAC/0
 BQS)Y\68X\$J2&PH .B6^7?M6RVS, @.""7.IAVMZ:Y+^XP@'([@P.*I,K-X0M^)=+TJZ8CJG[I\TAU0U5,R MZP_P]PYVJ0M-.4UQ31WC1US M0Y05N /;;
 (@TEYM@KJ91 #0R^0:05< =X [P]WCXTZ)[A]S MRZS\$V#); TJXT^Y7X2FJ)VMA("L2Y@M0 />#>.\7&GU.VZDIKKR8+ .70T)6F?7!5VE& !,NC)@ #;UPO
 \$89N+>=PN;1:(8J81 M6VN;.K#CXIZG(K*07Z) M-.NV:(8Y,VZ5JENKR@+)+NI=DWM^ U M66RLFJ;J_ 3NS6U84CIYFJD^TG8GJQ\$S*!>L;:?.DCT-@ 4 "B NA5
 U2UG M940=55%Y25A,T<95 "H % !=;N 'ICN8*UX9<% .6O&FZ\+JX4-%X3CB+R1W?OSF+KWD.+/I^=G9\ -SY^4^~#I!^' F"8)\
 M%N+>+9XM[V]9P[E=,4 C)>X81W\$62^BHDGPQ^, ^BFG-7KJSQ3V\62"/(>@ MFT./4R\X18B+K1<4=9;P7^4LUD0?JY=<G;^13U0O2JL, N_>Z, %!CG//4J
 <>!\Y\$1,01VP=5ZUN^H[5H>-8XW MIS3S^7S7M]Q^>T XVOA.%[EVOJZ1.5O^H^=0E?> [C^IG2RES>|M7M@VQ M^J4%#E=^IUWZ2 MT1*-
 YQJFI,B&)2%!'BNV[1CX^V15,6)5M7U/A115+R?/ZU2;A;1J0^SY\$ MUA]M.XRG>^YYSJ9K1"RT==YAQKVC 'NB;27->%P9:1(0.41^TY-%Y)C&16%2
 M("KQCQW?=/O[O<0>M3]PB\QW"\$ M EQ>3;.:@_J^#;Y?7-X-!%= O/GJ>C?%;TL7N3UJ]+O_1E_JRY7DZJ\ITD)DUQ>:9N. MD&B<=>=
 [G_WSRQ\U26SSDGHBF*F?;WN4VE)E(J>3MG^N^MK1CDGO MR^H^BA]B3)JJ,S8F4>AHDLS8H+2.*+
 VJ.KF#N9EQ)4+M2QVM\$=,L3)8POBI50&UG4^J[@?KT]WG5@JWXWYJ,LJ?BNWF@C!+UBA5 Y(H#117^A&A*\$SQ",P\J)O!209+<=<%T^"&7ZH M\
 [&NV\$6&?0]/LH?Y.*Q>Y;38)O6G0^AD3[D(H3/2^K^>M<8]#:UHHEGB/_+ M\F=6^,I)MTBE;=R^_L9XAV\$..%Y0& M^%,
 JLCQVP>%K\$5MJDW\VS7W9DI>6@Y[PN]>EYM]6L+5\(<@%#H2.14GG\$KH=

M7 (AH3,P8X)U;#+++W,H2(+"F+I.Y+':O8,*3YY%J4=%-P:VYQ/@#V')8J M'8%(%5
!MKQG;ZRWHF)\$RN(;<+5#W4Q1UW9V*V)=S>;T%;GMCPTYSIGVT] M286M+ OMR@U+V+T1+F HE[R:8Z'IC %N%> O?0B,CPM!73(;:3R) T'G 5-G\$M
M95ICBF ,,'&K3,S DB:ZC0G.AFA<;KF@?QK.8Y09F?/\$S17L/~/9?C,.N9' MJM.YYW=\$A+P[796*N]5.P7)IU+K==L9608E]8P'Z&70+\$J5]V,N0LJ'DCVO.
M7-.% NWY,MN[!;!\$H FGW>@F577C;K7-N)B-)M#)(=*86%=AO1Y M>K+S#E]@:+"\$T<>*(V):.SQF/*I]@~;^K>EXZ<\G/"'+A)5M,.M M)JM;Y&\$9%G*-
F9;XS(4V1,I,9!~7*V^TS? MOE(O;)[V(VRRZD1U=E;HK=PSL12\$)A\A8%*0EWR^CZN@Z)X<\$*-KZ Q0 M)B5[YJ4T]OWE500BE3.P"PYZ:FL5*X*)
PO9IO(\$IACGM-MYD95P3?SW9A@# M9I8?Q? Y7Z&=(#8.QIPA .TXA+1[+SH+F8]F5;DI(Q<0/ELHN2M1Q:JWE474ORY~" M& KB4#Z&TML-
0\F7Y1_%OTKLOR1X+#+3(E)E06XH.V8V/G >Z-19WL,=QQ MOI'@Ci==KG#C(AFT#P4\$+3C#C+H7*&PR(02:4 D/<>);Z%(SB\H(TYX:
MZ:,2/\$4!R>V "Y3*FX"MS7-@#Z(B N\H"N8SULALB694\$[(\$S^GB1UOTD) M%!>Y,M=Q J&.2#N;~M'H^B,.[?*(@D4" _'\?>=O;
I,445']JP;ZZSN/I\N;79X&Q<-%5KD18!)^J8"*<(* P,R<Q.1'Z,A40(15@0% MABAD3Y59UNO+U?
7LD?'G)O)*2'MXS3%%@B+E1BE; WS\$&#E81PFM[K6/CGK MM6N+>MDKT2..M]HDJ1 B (Z(!;#*=E15J3P8HG2 #[[O>%R2'+/AT3L[Z
M&>I\A!Y\AAEHK*4^Q)QF"]?@^D,71C(530&B6D V=SBT3.'Y5!%\$U2K(.8T^ M8F,2 _%\$[*5P"]\LK"BU8V 4<75289 3T?
83 7.4VS00\$7\$7MS[J.E,Q/PCPB85KKZ]O.MN."A6X2[M+@/TEZM(R4 4VHBY&,(S@ _M_WS7\$4' FFRP)8&F)ZH4U;"+>[E]T0VZA-'QR(VJA
K8I>+6.M.N@.6#N@.M JQR\$3GC=I[Q\ G\$&L O TT] D'U%6% @6PWLD9-G 3A1+SM9A1KY852BP\$C'U
MIOHLIE3<2%L6=CT%5J*4DHDQI6H1UQ%97G[LS@9%/-'] [+!=B(#M7R.<@O MAW"]3##NRYC-(B"K!E(#J;)+4R!>):4H^PK Y1!60&BPAT(&
(H>FR9H-M)W M8MK8/]\'N\H@@JB+!GXR.HU9=.C>CMD\$VCN!]:@8=A5AG31A#&#D8S1>j21 M1=Y0\$#3EXI(<)](K%)#6K[(J-4*F)
MA#)9PD;07;2\$5"B1\$ %D.F?7R\$S MF@1.B1 B\@9+4Y!>G3^ M8_X9M<06.SGD\$5;(2S -S MACV]>8R1J+H4Z(B7FXBHBV\3\$*FS.">S)G1![(G@ M5\
D1![(]@>[CF[K?N\$ _Z.(^G +?&50C M9=5F-171:=?3,W;@LW1\$Y +_]OKJ^L=^WYJR^@<?7Y[N4DL1R]Q=2D&"B;f MG%@9L=_2UJ#WP) R\$%]+A0?
R4<-U'VHQX 1^<&C*31Z3H)GOO2I,UD:BCNC(* M>Q,8F&73NPZP*9\$'FF@2G(Q(+~XS"Z.F67&O8_KJF)3K&?
M1'5&DMJ]*5FJPU3<\$40Z,Q@/^A7;j/[X X0A,(QM^B'>F2,^~^U^&YRG(D*5 M60X>M?
M'WV8A3JZGN="GJ/C57P>=>Z5K=>>9EN;Y9OEUS7HTXEWZ\W:GUGU,K^JUQJ9 MGR;JJ'7FNWLKQ8MM?
CS3K=;U*9: 4Y!FVHW\QUOZ;:Z2Y>B";+R(C,F3\~ MJ#WTL;UK3G" T#="72'UN"*L.1 MZ/@G2S>GC:89RYF\^0(A 5*G&,UJSF<>F M6'6.\$R;@1\]
(Y(L4^QG;A^@5DA%/^M<(EP@N\$RW=E[A%,9D'R@CVLFHI- M1D'M/3/W>G[H]J2> FNLB(+N%+&WRFA>Z369,\468]164%N!M\AT:7:NUH[-RD,
MZ?'JESGAO]-?%T.@/GSYPQSS'KK'3ZPM)C_K;5\$9-'H^Z24ITMC_-JUF :
M3/?!#T2;P^N^'=HW;N"38RBQ[XLU\&6S,V"WS\$T4:NG]=MAIZO@K]MUTF\$]+S8=,PCDB[,K.L5B!8\$I'D^K9;-9\$HFJ], 3J84>2MM9L
MOB#TJGCO2^'%BT:(S9!.*@.@TP&7SAAJU O8:*+?+PGF;V1,')&=4GM6M\$7 MJ#RO&<[;-6S/E2#95//=-6&AE7.FK%6I7V\$,1.VL,6RI"
(H<I]"#SK(0R\$B1I. MPXF3=@R/D@SS5QM:N[TU-2^AJEW[L5UA\NQQV1.DV67>L3;19%>JT-F*AG9%FFH2S(66VZ1)%8ZVB]?'D9RSA;NU@5,
MM!A3*N*8*6,J05W\^I'V2<,0B(C,S,N7&9J1^80%AFA86@J\(.Z\$U^<+>OQY[MH(K/O&N!B 6@>-SS1P\$\$.SJ^F]= "NRT^OB MQ2^%R%RR^EJ%Q&
<:~30I2H/Y57RFB\^4D PW\$EH'B,]T,3ZC=Q;U;JKB,R_5 M'JOB,R|<"]B91;9I?";WDFVR^CY3M^E66'P&\XGTOM9NI9,0=C(QNK<6#*O0 M4,6_JV#%+0X-
Z76RX\H2+*^*=NJS[=#NIZG9>]JJOQPZIXD(O6HHM;5VYI[B0 MWC@YZI;J6G-[AT<];9 J+K0:P78:%)[I9:RK-9LO"+TJ7OQ2>]#BBZ)12%Q(
MQ\SM\$SJJZ=MQV1/IT%5<:\$(C.L-A;~^XT)Z"^-^G>U=M55N%: MP,XLL@WC0GJ[LLE>MWC;<0![(X@ 4+U1EIKRRBJK^"!5MF2.\$7);N69AK
M5Q*TM9'GZ@JZ-8N _NNBBO:~%DV+V:AXWV]#JR]M=:4R]+DD-E611L6.Q ML-U@>V1B6:M9EO+JRJZH>/%N2)=2+2G63Y:J4ZJ9)@?7MJ:
(I)23#C836 M_J,JS09&>QK;4 _KC_9(JT).JEF5CGH\$S&;#8% _+>Q0'2/[I(Z4M^~W2W-LP ME-34BS;X;J#H'2KL:~YF4W-Q6[I]
(NOMTIHL'D[5Q%Y=S;K6+JQ=U]P%<C;R5H M^D*3G"V\;\$.G?;#SUVSX2NB/U]!T9 LDJ9LDJGLM&[^WY3BNA)X 8TFM=;\$X<7T+GWGO M<9NF1,?3!W^?
K>_5F&6/PV\((=B!26HTUX%NLC<^G1_UQ_VJ:CLT;C3MYU@ C+U,)'CQLJ38P?&? 8S;41XQ/HC/@\ASWE]O;N^OKKJ^&Y6=H)53X[I& 9@VGS
TJYDXX(JGSR'P!39\9 M)B N"D@<%#QRG^FY!QQ/S'W\%C@K\)\$S8\$D[#A T!VQ@0=^=/A@UPX(.NS3, M\$2(N _=3#29KT=/IM-?:1FT;HHVCA4SEBT[?
@Y(;<^<N.Y8S<%UXP&/_ "8\$' M!3=F0D/PW8 \$#X(:(1 FS8^_>X)/3X(\^YDT1DM\X&; \$^M'%/(6^0F(@K MGBAFYO\$)@EXYPB(13/DXE5]FH.H1SCR6P
O\^XU8Q>XX\1CCS]Q/#D?1VH3 M(NQ4E:BEF..:G.\0(Y' _51U^ _-1.YV:GJC7WJ4:M MA? MUZ8*A520OOSQ\$6F:EQFFT1H?J;WVHE9? _N5+P?@:
[O'L^M>%8N\$V_-EE]G@/RF2=E719U?I 3G,)'W'D' \$H\$4H=DN MT^PT7<(. 9GO<~"W'=I9WF9Q%8E6)#1/HKW#DV@/2+3;U5K=HGJ!5:1D>@+
(M'^X4FT?W*F M:P\VKO7ZO8I(*R*MB'2.2!OU@Q-IJXY\$VFPVM%: >P1\$6E#->7FMY1_<#]BE M/5[H@7EE!;29+=.B,\^X^2*9Q /G?
UJK=K97T"LM^B64K!AGM \NH+VNNKFN]=EFZV154 M>UJ3=&R;8G-BRL<:S0Z MA?>QCL"Q5KTH?UR^68^7^L3Q*3*V5Z96@E<~X5H8A>MU-
;TAE=EWA># M84_KATAM#? U.UJW1I)G9%U1JNH:~\$^QJ^68X+XNHW+>S>KJ^>^C4Y7L7=^>?7H2XO MF\$WVYEVJ]BSU[G>1;^THTH"(?~R.&@)+
(TN9MOUZJ)=HK*Z2S@CO?]?JSOO M+K?HX5VQ@XH=9+*#EB\$6/6([':6:1=52%"Q@XH=5.Q@ \$ _OJ\..R@?W+6UO16 M?W?
S9BIV4+&#BAT4,]J#^R@4T=VT.HV'LS>_1 [R/32H%M->[7<7WABUN%SB M%)] W^B12P^V: _/5/BL';WH;J;_L[>]LML/LW'K(92N'\$1K;XNN^?#
ME19U&G?1GV;_ S58M0N-8/Y_ZI, _/O5G82^?%Z_KJO62W_YWS\N^>846:5O M^8&/\$G%Y;GT()#=#KJ'^O& FC4.. "II#B YR]' ^A@CBP_&I\JGLF^~]
M1-3E+YXQ,LI: #?GSJW[7"]/*N1EAYQ(M8Q@R'D'N8#',R1QI,8,)'@:R\\$? M-3D [^G'-A'; T-Y'^%V-@C Q\$[3?X]TAZ7 @\!V7E!~.8 13GXOY;
MFB(UF7CN+PMG1 &_Y80.#.;W),N1%~0*D\$G5@DHU;*6=AVR,9:4NF+V1,Z= M] _R6J,1F\$3N,35;W6[_W J DR0. _7TK;?%M?;K.JEZRW< M>GO9UF?
N]=#>#UB+JL[R]7;XQ.%]=Y \$KO&V H C\O;W'WTC,G,L\];O@T MW'H);_3/H;1-WBX4QM/QPPZ'LZW>8P.R\4(4X_PY\CQG)=C[@0^YY\#.+
M)O&RP/C%09H_NN[@&6Y>T!P]=<~YM' 69-I];J M_-K.F.TJ]6I]>O5(2(*~"KB2Q?@K3<(HBO1\37.VL];>O>
M!%4+>]T1XRH9WZG:\$RTAB@7)J4401? DKO^7OV6WCA>*.@LREPI G6X=4*>O M=^6JZ_G+1)T%89%\$H\$[CY SDL-[NE 1UMG1*J0RZ>16@,., ?
X80TU1-NJ]9M M!Y:7K=50^9N7PV=VR&5TH?#K6KM25);/H@A^3Z:XYOOJ09,W1>;PY;ICGHP?T!GJ;G9UL]M]_R^6%LMEEV4; MJ]0Y,J'^A^S#;F;VX?
7-27[7&Y\$C(OW/8"L;<?QS9W!D'KDCFEQ_Y/E MF[;KAUY&OF:W+5 6P J8&C,4/LKTSQ^<\$C(MY\FUGRB9D[G&LQ]:F*IVH8U M\$FWE)YX+=(
(CYGWIH5U\$B\CXF)O]J6@YDVIAMZ6-PQI1[E61?8 _HP1=NS#N3>N3@QJNQ93_V?7M^P\$PI&GMWO^N!ZH1T0H"WCP;*M0:.IX[+&&%A5@OBF"]
(>X5;@PXP/ M8OBN TM/<8.4TCZHL2N'T1'A5[B&Y8PX A0 /AQ:~)KQLBE]-/+@^\$T\K#A & ME+8K?
@37(S;ITQG&Q12N!EXY@7UO_BY<[H##\$V^WQYQZM49 3Y:LSRW=K/V M.G=\$ (M^#];-OUI&K 36 MIF(M5@/6&@(\$90'8PAYR7'4U^(/HON^&U7(
M>W@OQK%SV7"Y4?N T \$]]X_16 J 4XG#~^~.HO;N@*X[7P\."P" 2RQKA)5N1@V 2#T M3"](*[?@Q]>VDEIA1765 @, 0EBCPTR04
,8%IC_W"?>P>0,+A0=N'R3) M3]P/G%G[5W\$KY?\$]]["8>HWH<[(@#6,B*29,<##<@:REYMP1?](%?7@W2=#[L^>=L 6V@~ "\$2\O[11U]7UYWG%
M;PZ/[X#]MSP)CP0V_T.9W4'=W+M=8R,>HSPW9.SIM;7^UHKPX7(Q;5;@_B M<^SBG>#UHHP'Q@3#1@^20\;&FU%FR4=KD4
/K\>]1IH>@E,!P;+X&9R+ M]UJ: ^-5TZ?#CD/=-JV7#L PD#;B>X% B'YZ=%9/EK'69YN[54X=EW8TH,M _/KQ5=Y,[P@D-
+1,NK,NM@B=FLI6/7JLY,DZ5B+7P+RSSD)(D%MU3C)@>M>X/5J' PR=##\$6R\$+3(8U[2]^@#1[H_CUN]>-SUL*1ZKL;F'7="KIM M.;%Q0%KL;~
#1J/3TKKMC,K1 _=!B8U>TV-.1%CNU?D8Y;]&TV-@!+?+:F\$C2 M75+3NW=:7";-6FQ=7+6J:53'&):I+*K1^>2&M@30)2BHN;,>6[U;-7MEH]!
M=GR7SZ(GSDG(Z21=4)J%~VT&MM3*.F!UQ4[N8L][U^~?4B7P0 M^*2(1H>@MXX.O^C^Y^H 167(!N ME8SK.SX!&X3*L.BBD>E)= UO@_CP">@>\
/R,Z!5@H#FAAY0;=QNP8' T MH";J6<4,(0^GX%43H^TZ6+>M^>MJJ[LJ245\$[Q0VDNU..?&]DI2_~20C*R,C"Z,_)?'D1?7K3[RTP>0M3]/
MC2LJ\;UA/QM3'QW12;)+*8Y\$Z?2\$9A!)=G5%\$!0"-7..>4 8+UI>_JTH MS5[8R\$~^MMJ/TD#M-
5[X>_..HL)JZ5HOHU_UGA3PUJX4#ZFLJ9K]005KVCJ[N4# M;_L/UE%SB9ZZK?:]@3#_FHU=(GW1QZ2+2&F>PA#~.J741^~LB6E6*W]>*EY+~LQR([I
M]JL]2L9<70 HGU\AKSWM,*~WJ]&I@02_MNP0YU06!EUFOI 3@Q\N:V(KS<M<8LWM@Y?2^R:C+Q>8WL\VB^VHGE<8&;OOK;[!^:YO%+H\$#
(LFSJL9?#?5 A0@Y2/Q)KQC-: SX/EL9) M#&I+>+~HN"\$3AL+)]/D4 P1S>P1*~[8F+L]G,C+ORQYAS \Q'T3&S T M&3L?
<#Z6W@%8%Y:2;@>KC)R>^ON906C8*D\$DON*D'D)AZ0&C0Y0(!CLR? L M+A(CAH;PW2=)N%)L<< &^"UI**W3^&8(R[WE1%_NGF,3=C@O%
A5^4T2'R M441V@0_4_ \$JA0!DS(&<4<>+RQRUO';)\$%~OGW#+@JDJLH)\$\@\$YZ/13 MH-/3AA0J _@1NC12"P)J5A22&+ _O@82\$0\$/%& ?
IN&HGB_\A\$)21 _/IZ M!/<0W(H@<S^~GW9_A1L;QLS(G?&BBL*46Y,I+@IS M+FN_YA:(+9L#SR>3U('XJ[53;Z:R2^&S=[(KY_K6_~O\Z]_7K)OE^=W
M?JY]>4G\O)CFM8022EB&=C% #1J ^\$=6/*1'11NT E"";G;N\$BTLA6YI5;6P\$0 M+~8S\YA2M0@~Z X]]:5-\$F\$8
QE=#U>.>I.O^73Q">B&SM^HINS[H+U]+JVFGR1&[L3"-6/(MFW^\$X/:9.IHJ0! M'V)A\$9K]8';+1C4C M9Q*2)]\$(E,(2^L* EUB9N \M\J]&AQW9GI*L[/
MJ3-K@N= _M3;]+*B1Q,?+0 M"O^+Y#~^VPB;+%.4);?/8@MP_5[>ZJ]O09M^<^8^7J3GR>~%/(11)TF+QX M^8TF)6K_9(VCV,8'?R5;]^8G^~!
MB=..20Y* 4I+J'-P'O'BXK\$]@AN-&D19\$*15JB^6 M^"4Y.FS@P=5)]1_2Z%+844Y5>J]F<~%>=DH\$SV+QTW# M^XAD(E'5LORU@DPI Q&\$&~* F?
1,,319X0<\$OT?(4B:J]32B95(SM8A,MP M+!>+0+~(ND>!AJ;EF>\$86;S RP^@7Y HTLW8G3+)\$L7<8+RYF"X\$#=(JXY7J MBL%5[DE>@I0S(1L+UDXR#XR;
F;#(J%+D*~@4M9)]+5*3YF^%*5JAJYRQS M9683U#?CUiV>ACZQ/LD:]]13O^>;B\$);R1RC3F]JKDM,>- 5V52@^@~!3< MT.SY:NSS?F;
%6NP4,L6(8C+&I*28A &_QJ50#8EY#M!SD(0ULG&I2S;PG M2MKJD^()VE)U.P@^K>ZCU MOS!Z\$)\$V"(&?_N84H M^I]@?3VR7,M H)00\$@,VQ8
%69J]U&DDJ\$P7=LF;J@ M'^\$@'E(X^C3\$@CD+@&NHIUBKD,T_Q(XQ'R2?#6[(7&M:+7)@%Q^ QY\$Q;@ MAJX3&-H9(C)DWN\$F+6-
N7*I@OPP,*=F&WC97N?]'5L*6=1Z+V1QZY;8ZN':TJ#NAG^B3H^~;I6S"V"=S[B. MCP,^?R/P_)OA[%EN\$7CP2Y]GM.D"PCOQ7^_9J08@PK(BBKV3,]?
AZ9.& MLUL1?'OKPN8BJ79%6A^E.YC^N^R6O655+M+%@%QJW)P8CN&H92QJ P125N> M%&=0A&T3@Y&X+<7!/#_2S&530S7C&?..#?F-
Q3RLR8L7.9W";3O-F@RVY[@ M4L\$M[STV3'Z9W?=:RR_6KU;5JA;+2U8N;TG3,E1O>~2R&<]<];OC,K88
M[,BU"18>J.@BM3L_#&84)SFA0!KBHJ;7FY/M3,);?6_B_~J>I6:5Z'[6S/ M>)M77K7]DGL* _Y2&+7&WC1*XN?)+?;
MI9[9VM*OD?/<A.X8I\,W9Q%.6;_XJ36P#.XXE[88 C_LS""9A159X6@D^+ 3#AGKIBY>(ON M2M.R+7)IWB]J? \$=TR7]5<[~F?;E7_-9Q?S]T/K%!Z?_Y9Z;1?3-
?~W&5[4* M+FI60E M=:KAOTE.U'W\$PFYZ MWV)]>"R83>@~Z.U'W\$WKS>3>?>GUJ< _/GMSZ_GJY>?V,W/RYOV<7V3M^>~X MOZ+Z^C?
L!K^OF10M@J[R6&2_E,\$J)885Y\$AP1E]@;+B_T]36&COA!6_UUQ;Y/Y>_>_#SHFPC>EJ MRZ?3T()S(3N<373D\$>)KR4#1_5J[TT
>*J<[RA=+JEH#Z+Q+?][NU%H= M/?K>Jv1^?FBI1IZK=WNY%I]>?M9NN%;ZJW=#D58SMS#MG<]5"E]7/C2_J_MN<)\%\$S?T<9;VX7SL=:1;33
=YG>OE,8?C1L:F5D!~DMM^494VGSCTE;YV7?@EM]_*[AWN35^<D M&];~*H(3P+RV\$)B&5[!]/@E@VG..7)~001F^%MK9;NEX2(G#F DEY3L,ZEVVE
M@W<&<616^J]BIL;T&M%*4)KUD _NGP<45D%9J]9B+3R;fI@V2=.UVNL=PI8@P MMR(JI@^7T# DG#1>7?917G8^J;K:3E2'M8\ AZVJ0_O^~10,\$9S#
MV~QLDP8 ++;0QJ!8*1P:4CH0B~V_2[!BA];HQJST>~GGJ+7 MG6>8Z_-)C)=@I(2")%\R\\$(/W)LN'^+G4Y]GJ^VZA<:Z%M&C.[
M!8C!C6\$C7W[S[9!6GM]'=::1N(2L=8B^LE9:QNE,O87E#E57?BQ7GDJ/2'F##ZOFN7G M5U4P-7)UMH61;)GP,P8'3T*MZH10_U#)%\$@&IM/
DCH3M1]#X5U57JZFOG]'#<*\$J9*3@YDFJ:K4Q_M4[5@&QX]@A2@M6^~7NT35245UO/I79I;8YTNH4;PN4QHRMLD916W"V[
M1;#^~C?>]&ZF%96=HV8!..B@0#EO,[OBI84S#] :A;9;+>V9^K(11MYMBO:#S^U W/MZ/F4NW NW+JO6]QW.L.NR9?I22=KQ>~W'~L6(YTY610:~^Q?~?
N@L] M]_E?&\$=IM=-M6%: &[TKW.B=77;~*5-J5.Y(5D6)+XH2Q'BBFRP[8+(O<+T MS8H *P(%@+),0KW,~*NW3\222B5:
[4]I5PYHGEC^M77HM)J]9>T>#5M=>>T MU3X9;UJVFHU@FY-77%_G0D[=!15+;W5+CCWJ]H\$65%AZ;@P'Q&F&A1NT)>P
MTS@YZV04,6X?!(K^*PTA#H-H-LFPZ@:.4K2:O^G^!ND* M('..DIAIWERIFMZ?LYY3LO*UJ]K4N=^5M=ODO.Q<32Q?DE9N^M8Z AU63
M5MJ]U5/ON.YGGQ^WQ9=J^O@J8%>G3-BU16? M]5ZJER^M'..O@E@IS]M,=P,C_PBI<~L3;_&SK;FS!%>3T[2]%"_#J]Z< MM7J=

[OV0"JE"A52b6]X\,-4K"4Y5-8]5S6.IW>4Y[F\$K;Z6_ O4ZI*RUx# A?1 MCG^SxK)N:VRUSN5L<+0O3GS=\\!ANPwDL*VM.I ?7W7D499&BKG?S? I/<#;:H9L\$YYP2 MF&^Z0I4D8J7Pc1A1]K;JmYI4BUU?MCGDDDU?;N;D=(FM3)QJ75] ^\E\BQ5 M55S&#+0N9E)HC6ZZ^OG5%:%\8L3>*J.KNO)CO/) <^L06[?/VR,HZQV/*BDP\$ M*K>:L=>[\\QRZV7FMW#Y^*4>%8L49]B5"L M5Q(4*ZA096U_ U\I\Z4FO+)+4[Q^?=ZE ^4R,1Jt3FW,WUK7GC^>U7)4NKKV592 M[R]+LHN)6OUMLBOKI^'HC4AT2IWKUDN#4?OI5O,.,V^V#>.,6CKlTYUG>0# =9K M%.1V.NZ@\\ZO%W0.X!C9+NNWl)V>M]NO--WJW+&HOY647S!5YFG=1CJ?H&S, M=>>E1N75ZOD*37(1R9*SUL/>*5M<+SI8_5l)FCJT4X9=Y =A=6"/,ZLJ/YN?P^6WCE=4V%5"l-HBv; 8 MW.K72X1,53;JlEM^DE0J \$DRJl=G-8O40B*9[OH,DL\YS>[2lL1Pb CS5E[3'I,S=9"]9=GV M6R=GS0(*,"I,? 0V86H2#?Q<59J/E5942>;DW M9N ^@-ZD]J?JA+L]P%Y:BE/AA'E!S*W177=\$PO9I4^U,@^Il;7V;.*@=<(<] M1=ZWV^L4A,K3E1Q@CR<8)L>I&EB|YZ<#]OIPR52\$7A%Z1>A%\$G10?XG/ 1Y M \$[JVlD!&3^OR%Z+6NG @1^PEA.2I_?,'I,?\$Z',MFC.JA:;&JV@Y:O.=J- 70 MV=\\2/P^V^,G3-YR2V]UFT#(DQX3># 6[IBI*GBA_%)J?@G MQ@-^ P6_R0!#1,4>[M^Y=UW#=#GVM9E@O;A=1R^kU]5:S9^BWARV3/0 M@ _I#/1VW>Sj9K?5_E]L,B]_ -/+B#E"/ /3!X; /4P.C">\\^F8^GC!R;N" MBYH# #S,%D)F-.P99 2V JVY^N';>R 1[N%3L">C^MA(P_9S-]67U&C?G)V MCQ2%Z6X7R*(HJFZDR6\$QK:OH9l;OVGOHZ=7-Q+KF_M+JL: ^_L,3YA7N>8Y M[BU_XD[(/WON&_&^O/*%8PN0A).PIU[^_E^&YARS&# [Q@KL#\$*#*#T^!^A@MS M,83)&LO 2YO?SWY?6?ERD6-0^,8860P6.6.ROT(^!_.903U^\$ E^GCP&?I MXRR]<^7L3SV!O[o6=8@M^~ X*@"::..W^W;JPS1X8SL\$S.[Dl:]^@MY?TlD[!/= M2^TAK]=G0!A@#HPXPU!QV[HL7^BC,59/GCB#?[G^!""^5G^+W#;0W]7OB5 MQP^/LN\$8K@>^K&CY[YK:-_ QNX]/U#Z_,F?! ^_ZGZ-S,E-L\$/G %LQ7#,\$P3 M% "XABFUW#!'S#1^_,L#9O7H4+8/O--@\$]=R GPf ,"PYQ%W"/,\\U9C)l[@ M^:(&:,@]#WX-.(#JY? 76)/*3;@+;_E^X'X&SB67^A^@^\$SWP^D.<3V.NlQJ8 M#0l(<\\^l[BP,9Y8A8,,R6K3?NOW"?^A.<<^j=E>]9N*6%KY")>C)T 9 M^*[M@1,\\QQ.;lWQ lZ:~GCE^<01_@ (S,,B9,873HPDl68)CRQX% ^E@GJ MF %G3FP2EC+&^X*G+AT8TlZ@Y4>=-(9W).G,S#@/ET.8ZA:~^P^9_R78<# M+I#8R@-J#1E@? &+L-^+(-3D59HPN DL""@<64-MH4S% %NC#4%?@Q-PU^ ^_! F43M&8" MP^LV=OK(8l2%MZ\$^O030;_&:@^M%_A l1D3l^@-T02/W@/ 5@AT!R 1*@SG M;IXV*:@(OW@Jt)^YlV29^<(8?^LZXSVc9-NTLWK%&SSEN@(^_VL(G;lP*^L@lLBWH+Al_#249l)T5MZOJV*G MY^1V0.^<&R^L? N:lOQ\$%E!l^81F^<4N+9: MVB1BYSYN2D8V1_Z@WJ7P1DMC_S3@6_Vj\\ZlCZPDlQ@XR\$:<@lDXOY1&+_M MX^lRP2HE-.2_)@l(9R")_S7VO)Z3l=S :;T\$=_JlV M)XlZXCtI]9Vl"m9OYN#"\$ 6WXAY9WMU=\\A:PLJW7Tl;VBW=7,X-MW;Y M84Q]Z=;2=]B\\(,0JPlD6!4?ZlM^%S-OB>TFBN(R2S)(\\@X>]<9R 8G<\\% M(T0Jc; 0R5&D%Y.%\$Y7US,LH"P28 ^0W1;;ZH*^3^7+>Q&UO %GD6?^N+9 8 M2+OO@LZ7P+=U[NMTW] VKI6;:Y,)DPU5>J M*^QKP!T4 ? O&#?L\$*?][H&6-l^H#!"N%#?KQ3DG+V\$E*Zl5 M0+WO^X=x=? Jp<7^_,Z C+^~Q,16ZSH^SL3!"T\$RX_8(=^~^G,S(B6.SU^%1 MZl[(@v,HQ> ^,^93QB_If*G^X\$7A+DlI=2M<1A)Q MlF@M^V;0+0^R<=>B_4V,^*_,Q^_@X^R>B.)S M%3!> D:.[lC;HcJ-]MX)C<^j)C_:%!%G=E4\$CBHHO<=5AJ2 Z0? RR45=19" MN^M^TlWY3VNMQJW.TlK>G9^V/<\$=;_j-Ux7Lk?;ZlW?Z;TS04 C^4J/](2>@3GX MW(E5lN)1^W,^6&Y_ [^31Q89JZ,^9XF[l^ZS1W2" M)l)OXG? *0UJN4,<#F D""A^Q:4<:!"l\\V1,3/?T =@%NC420D#XB>?7l:* M&%X0Z3VN2NZ->S<.%<8>,U@1\$!0BCZRHR*.; M(O) [8&#QG;P>5@<^,3V)H<(&9# 5R-/H(4*A6>-QZ35>PW.89KRM!!=>M4D MFN6-2K4@;^Y^BD\$FJH5X8l/(K@!)<8*/TKlJX)SVl!-024HN,C1LZlY- F8@0EQ0POH^LD:A.C[G#l[VUC^l)(2J)O^] M\$=WZB-S2;_15 R^k+%^G[lXL^L@#l, QA-EZ;X#l3^TlYN%2^XQ^F4,54^X^Zl^l(L2(M]Z.V,B)lE<:BMA)OCIQ5DEDD0\$EQ4P2R^J6*G :CT(l)\$6(!\\SVXMAB-H<2 M!@^R^1)#D267AlI2Hl)Q0RC_) \$8BIU_~1RlJETP8- V+66C;^_ANI&14&ER^M7l M^?WJ;T2^&HV3LW:06407H&P;M^C5=[-1C+=UFTN^_AL\$^SWJ-W>RUB;^lWI+@ MX^R\$ KE0^MTV^QR7Y)!B^P1+^*.*>Q&/UUKlP^J1&Q<5^JBR%=/9G40i4 Ml\$XFG)U/lRQ3U=W M%W_>W5W=7+/\$ZT P?^=? _] =U1Vl^XQ=W.;)1RP&3SS>W\\YO/YU^O;GYX^kZ^N[l/GT.OXRH&8 M%>D>_ @4j^67 1\$ FWE,F%?/SZ*JL43_]%TEOD #D7G@&,07*LTON? 3^VZ:;_HY2^67? /#\$.U(YlZ M\$Z+&0V05@F[l4"LlD)lF@^FAZ% PC1#-[42>KO3l^\$*=D-24X5AZl2O=#4D^ MA\$QSY>^ACX2E M1 J&^*LCYX&)&BZj^Z l:23UP1Jb)KVQ F^B69l XZP.^NOAYZ^EHD8l)l)KPX M(HO5l1QL8 S\$SXV64#6<0?TX^9-C8A(C*!M5:PQAjT,UHP#--&]J2_ M N MJB>2:..MT4AD0 IO)@QC::>AY>A^l/GYGE%@);YRXR^KlW22l)OP\$H.LA0 Ml MOPK:PHl;J^U^ ?64KY8%XPHZ A E'=N/GOL H_-K6" TUK@BM;M>P7<(4^6^*0W6AY \\B^C^O,H=W@6@K K?S\$N ?!8!""4L!;[(CVF8)l\\\$H(l M%P-.[4>M(VX/#^ <8!5D0^O=D#D<@^];-@R;L@&[0\$QC:*42@.^!B^B9 + M_ :04T8=TT'%5S@37 - (GXD9%lOLO,DL^X)E MBR<.Dl5&^(T0A^)^Cj3Z@lY6B&B970M_R2>00M@4W^3MlY\$ \$QWBL^WlZ<\$@> M,9lOUF "M(EG\$YPGP@! <.\$GH% ,Wl%9H\\Xl\$1S>8A,B>)%SCPGT>I^R8Q@2S8#Y@,=+;I:B2M0]Q+U9Q>6FV MH!]>ASMQR:X2l0-_/94FSN,l!Q->^E0 L= <5+##SQ+906QY@A 70\$ N9"77 MBWBPR,C^;7JAC2^<0?^! WTLVP^M20l_1^N80lA#6ZUL#^,l)HK&7%lN8D7H%VXl6(32^M^P>7<(4^6^*0W6AY \\B^C^O,H=W@6@K K?S\$N ?!8!""4L!;[(CVF8)l\\\$H(l M%P-.[4>M(VX/#^ <8!5D0^O=D#D<@^];-@R;L@&[0\$QC:*42@.^!B^B9 + M_ :04T8=TT'%5S@37 - (GXD9%lOLO,DL^X)E MBR<.Dl5&^(T0A^)^Cj3Z@lY6B&B970M_R2>00M@4W^3MlY\$ \$QWBL^WlZ<\$@> M,9lOUF "M(EG\$YPGP@! <.\$GH% ,Wl%9H\\Xl\$1S>8A,B>)%SCPGT>I^R8Q@2S8#Y@,=+;I:B2M0]Q+U9Q>6FV MH!]>ASMQR:X2l0-_/94FSN,l!Q->^E0 L= <5+##SQ+906QY@A 70\$ N9"77 MBWBPR,C^;7JAC2^<0?^! WTLVP^M20l_1^N80lA#6ZUL#^,l)HK&7%lN8D7H%VXl6(32^M^P>7<(4^6^*0W6AY \\B^C^O,H=W@6@K K?S\$N ?!8!""4L!;[(CVF8)l\\\$H(l M%P-.[4>M(VX/#^ <8!5D0^O=D#D<@^];-@R;L@&[0\$QC:*42@.^!B^B9 + M_ :04T8=TT'%5S@37 - (GXD9%lOLO,DL^X)E MBR<.Dl5&^(T0A^)^Cj3Z@lY6B&B970M_R2>00M@4W^3MlY\$ \$QWBL^WlZ<\$@> M,9lOUF "M(EG\$YPGP@! <.\$GH% ,Wl%9H\\Xl\$1S>8A,B>)%SCPGT>I^R8Q@2S8#Y@,=+;I:B2M0]Q+U9Q>6FV MH!]>ASMQR:X2l0-_/94FSN,l!Q->^E0 L= <5+##SQ+906QY@A 70\$ N9"77 MBWBPR,C^;7JAC2^<0?^! 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(4RH+M;3X1>J+>2]7J&2$R.3M2[ MFEY5*U1RHB@YT.VF2%5RHI(3+TU.-+1VLZ,U.D>F!%;2HK08I?=K1Z9V5)*B
MDA25I(%S)=GM;K9D:6$F*TF*4WJGUC@N9RB I^<^UC-B&I^Q1LX9P 3ZF?)U?79+Y;4;HFZS_G\
M>]]JG3L7P3ZPQ53S.EP4I]QXTE&CWEPZRNBZUE)SNI]]I1&RBTZTU69)#M+8J M7M*O5X#5I4G%B.5M"#N1H(IG&_K;L8V5*7IP 4@.&X0U> 8BH=
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(+:'CW#>J]U^D!EO[!H MT,'AD(M)FL[V:V*]JD<# Q.R.(T&RU;"UARJ911H67!M/(+LE)] ML#\G5LM 1.2Z] N M[ HZ-L/0'WA?/H<9.?
I#..72.H8<=CVU3R0%#;8#B;#TC8XM16VT MYD#^6N0&H&B;B'1>MAA/OW>1U6I (M;5#HSGYGN!2I?K?N^ [NOS6KU-GASW)]
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EA 3X&CR+X>S)UBJ7MM'QCQ^KQ)(+/J.TS!%3PA3D'D _@';M'+O>@)D5;+ N C25FT!760T04EK (^,%S:4 ASOx2(>)4A(0K%7<+> P6%7, MO
IBDN+2YEN*SSZZ+[[P'DCQK^QIHY\U\!J]SYW <9T2;_@] [C4 _?;9AD7]JDL*79+60V!W" P6S42H!>L#8#B;S(M%K%)"!";$LX-
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(VC@;)/7 MX^OLV*30$@/OILOJY RCR YITCPG&2C.-W)R/^CX_E6 S*]^#23L:#$ _M<+<<R$*IR)@D6ZC5>T\[$G$ _HU8.U
#E:WBW6C*PS$XS$G)OAJ M;6%9NFP(,)]N)J2.158%V$%TLSN*^&#90I(=P)KL)7<9J ]M5F2I'K$+R.G MF *!<2V01ZYN!>
X,]@L1I,"& (Q'IH1.,^I8@Y'18IF$ W(.YRGIR4 L% MO:H(*UMN?@IQ8I2]O[XZM8^7((?9?WXX<<) B09V'B.R.OA[X$X5I]Z1> M@ T\831DS3OYV--
>.DET% ([9N.U%EB>#M]#)SK/2 MWJCB3J_@23]1[ K&D'N1/K'DW M/QS:W$ _GJAS1 _^?Z;IGIVP IQ//*AS.8SP/0>^PY0AX:_JMPN*8@"/O@7?
H=>72^Q)QZ.PX.E(F)ZB?JYXX>/'@ (X W40+O. M@ ^/Y=+>DEK]&(^LDN^NEA6.#4>^DJ _J'IH"?*
PF%B5,H,5Y/%QS!&LEC84]2]C;3GLX%R1BB/RG:'):M<#R$GCW*(CYX\POOJ!%TA?*UQ( M&I!Z/@#1B#>@Y[H/9C^3 )
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%+LIB;&6F1YT#,3 M*%EC/T7-WD@E4=V3IN[&M<4)7J] CP3E[/%*LBU98M"N^&G2I8'KL*. M6EU'E143FU062V2:W]5YJO2?@?3F> M
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M$.WX<@<C[56K+9Q_Y.U/7@7&1^ORNMS;11PQD/AGZQ86H^5OV06:O31=^KH%?N
MZ4>>SD#&IUQ5YBU2# 997EA^JLT;JWQY90.YG<2Z[MI@O!]>@3/6&MV4HC^M] @6@M'A#_@NH9Z9Z(R6W*;;UFKTS%_UC7!U8I78MX)76IGG:
<4+N?L73U.%.% M"J8 _/WDG'1XN?9N;U?A930+G"N'6' _EI9FU:(^67?U9F9KJ]"^2AXX=&1#@
MO7J][YKJ]DGJ1.T=2ZQ_X:.$7SB+&83A/RN5X1(%QX+M>Q^& 5R91G7J=45 ME6 M#;/7XCN90>2 7114,XIR$C$K8!K#U]Q.*RDD%-XFX^H)]>JUV-
QBB>40!DD/V MPU3V0^N0_5,N1RR]'9DX#*E[ =CX'=ZU7',?8MG&+?C5ISJ9K#CR7K5^X,Q&Q1.B!K8<=EC&YQZU0^)\(^J52RJ]5@?0 F_R=
(1VYRI!.A3%?>_Y/(GR6GL0PITXL9.V7!6R]J$Z M.O5:[>_@.*1YZ&44RSAU)K$Q@WZ+8"YXPT>U"-6Q1UK-V^),RNJE-
AV/EU]Z9JCAV0S^O;B)ONI< 6YW>3?>+>Z8896%+ MF< 7)P#=#.61KCWY!/[P[C74]>AMH9H*X((1HHZ(VF,[N:6/BF]JQQ=C-GF5SP
MFRF ]$8I!.PLS!@<#WPL6;>@3B-PLH'1;[I6MG]OMK^R#-;@NS-CLR'B=[P ]CJ$>915HB1R0N5XVIFKAO^BR>=%5H2D=#;.&!/)
.W.$#B.51V=P1:H+UESPO#8#KQHD(YH M4G PH#A@<EWZ$;*O5Q#V!KHYES^X6#8ZZU;VD(2R $N.@AU$_.(HL54(H
MU9Q!Y!':GG)#$6J.WER7;PH3)5+X[LJV#E.XR:6JE<56^".:17%TL-T/MGMA M5(?
N3>>+52M;Q)JVV06^X:=[T ]J&A/G+XX+Z^Z=N[ SS5> VNM.SVA^O;F^L M+^WK7SLWUG6WJVOA]0N9M V"(Y3Y?S(?->B/[685T!G)B=V!>9'A]. 1"3I
M4?1@<+@T+)$?#%&L_3$3TTJ$X:."Z"]^<@GC@PF",M$/^H^YV?HO"1B2O] M^LN8&B1@A0!(RI+&)W+VF!.HR'_0I#%#Y%*%$@L@)AW43(J"
TU0^0W;8^@J MN*%&VRLBX@>+JCT%LZ]Q2SPQJ.U014L;A!<6;_CRLQ&M^Q^I()>@(#F.BK 7L9 MGM!)%]=X=3=
-458Q$K#6B>#BE<1;8SV2@8CZ/P&ZF^2%4>:OSP+S0F]I.U7$@^ M?Y$ G*7XKO*?Q@%
M5/>=H.NJ6<3=+6ETK4*P)^T*;&6HS6]KWGSCV2
```

[\$\$5%;,~;ZH@J'P\$PJL(HR(6B"ET\$H,B*)U(GH2Z\$Y7G.6M//F(7H@1KA\$-B>15\$ MONB+H>/?*007(B Y %*%#I(2 @~,Y:3(, (UB=NQ;I(2Q:XSXGCEKGBWBM\$MMZJU M36W19KEBG^~^M\$B7WJ[MI\$]BLEZNGRZVU7 6MM7[5Y>=SY^X[2^X]I\$Y=67 M=LGJ7IY/*RG/94W^>,KQQ\F[5^FD?>\$TZ TE\$8B*>B0F5J>LL~;GK\=WTOA: M9;BOB@)>S8J?@3KV:3N>|/,#/\$HO:K@G"D")!?\$+C;,@6Q! ? M]9NOD0<.,8:= MG-O3M N@E:F:P*52BL~"QF@Y?:U&U CW4:@Z:9 /B#7/2(PFULTTU" MW:S?63=(JNJR=E&3N@+ #=: '\$ =S,2TR,#(T,3 R-RYX5E>ZO&X9)[JM-3#G\$2=@AF@71FGJ:\$+<@UML5(<@C ?H'D)&^&LDG2 M30^9ARELZW\$G@AT?Z*?O+>^*H[6,QH"PP MC*]*K\$[4^8- 1P+5^*K639\$ARE5V0D-CYJ2M&I^728EQ1\$Z<@9VS0^1<-<K: MK[G'Y W3P2 _BVJ]?~.&CP9%Q>^1X;!R=NZ?&V>G9L7%R5#VJ.N=G[O&9HT"? M^05W1B3 "%P+^<4SORR-A!A?E,N3R>1@#KC!~4@#?.#0H"R=KE9JIXF,1/0R ME='@A\$S@7G2X@AEB.B:FBX\$U@ORNE14,215HU9U\$=J5+UHS^H7\$ (DE@ (YO4C M06Z PFLRP)\$O+DM1^'>\$?6 @\$1?RPR1D4\$ XE7+G;G,N30,@TO^QQH,\$G<81V MV^V7#@[ZJ#R]>Z/T3G=>QOZCS(\$+G]UO!_M%_081)_*W27DIWH/KR',O2W4* MJ^4V^H)U\OQ#IZ%>X2CU<[D\$/(/ &? 9^/7BOJOBHSY.MM 2A))T2 E58\$5J(@3 MUPZ JM^K] A,>#8D0W E4+GEEN^J5+^9R22@66&V6]=6JVM=PX^NW6QJQI^D+24)3PDT6L1& ,?;GQSVYN71V>W;JMSN[>6UUNM,~AJ]/JZZ-M.*=HT- ^LDTY7E3T,Q2K^JZ898FTNWQIDJ[>@WS1.,+U,5.83E=FMP\$5P*^T^X=FKV+W?" M\$U1+V;G,O(^+^MII@4MZ%~^WB.0KN]O^QNM6I/3.5NW<5P* MA"%HG?)" MJK@V (=KJT ,@5XPJ|CCZ.,?-WJ]JILMN1B3 ELPAUK@E^H^V;D;2<^*URLH^ M MXXM>T1/ZH^OV(^=.IW43?;?NV8][+^%"WOC5@07M=E* <[B%]^CE/G\$32' M10FN8N%\>8^8NS\$;G6]F\$P\$6.&;WH;/5HBL=0\O.R=JZ&^!0 D^+2^O\$AEFO M/]P _&7+9 ?NK\$[*%G[3[A;E)R^JEK'35<86D)&"WK# [+^WJ1 M6~^LUD/1 M-5HBI>7A;J6^F>O>13A?<JZFON=X+A+] +Y ^"GLW7/7%UK9LIL@. /B>#^JND. M6NU7>KCO^~9Q XB6KQRM# H<@(^T3)ZM-S%: <#;#1J]^<9Z 7C>CS3.<^ M49^ZC(T=P9E06AK7FK3TG?&)]E">FL MJ[1K^QM#2M=6;:=LSWDJ]C5=6"~#1T M/&!"*J"%A\$69J\$7#CD.W584] FC@^X(@JCT+MNIJE J|NFB&^?>?>P\$HCP K1+A0*!/:L.P60M>WR MJ]J1?8UNJQ(5^#^~%,V4?/ J]ZLH"##;TD&3AD,?%C^NR3D0,4MH4,&QR// M,1G16Q:95ZO394]M[4%Z6@;,U,]I(14;2C^55WR,CI?>,Y5OFL^J]*%XF/BS M3KFP[>4NKQ+?>=,7=MQHC\$.G:GU/^8AEWN8N,%PXXZ+ VP+U^5E2 _+R[=3 M<B&0*S<1KPL"1;)>MVSE)TDNQH1YU.VI]V#B<3D3VMJ^,O/1L %TO=\$"?>M^QLBDFN&W&EZ5XH"=(4\$+QR[3QF8"&0*#;- N"*)!<; J,P 7Y308BUN M& VL9(L'>M@ 4JQ;S%&69TR1ARI MYX81^=V@6>]N=^FW "M8=QUAWXWV! [.#.@\R&:G]&ULTFM+X,#TE"*LWV4^W"JYU8Q9L M,"^427?CA9 YO =82K(=S^7Z?C[F=K%)!-QF26K=8+G7):8=J+@3(F<:ZUE M?2%NMK=%47:~IW'2; [[(&(&!D1L.(BUJE=KR-YYM1=M S+AD+92R8?>(:YU.1 M=L+ A6*;&^VZKEH,8O^IAHZ ?OK> P7Q73C'%481^") \ "TO/7VGJE0_OGQ MJ (\$?7&O(O\$0N@PQ^F)AV ^Q\$T4AWMNW![-C+V,1GE>|@/<W/1"08\$;:7 O M/WM!%?REK#F P,J,R <+WG^~L@=S07K[TB:~AN+V6*;9U"?# (%=J'AMPN3P.M.V7DUJ]+11QWY3M5P!/?"O14,K&[MT2C3+L12INV" :F;EQZM<^3P0&ANE MSV0,AT,U\FHZ"]+&4WE*L3[IRY]"\$S^!- (2)^G^P2SS9WENRM^~ #&9[A2 MF",SB&B\$#@U(DW)N/F/&=CX^Z4 Y7.(^J]A^UN-9)># Q> MH1%R];4S/- J]L&@N:M:IM*^A^R[!V!!0/S:M@?>8VE=9] JS[0^<A=R+IEPH-/D;RO7^5NA*P SQZ830(0,UG83<^M@P .R!]/^R MTZ?G&R(Y)3C3Y^J8ZWFF^R]T2G8F^X IT^T^KXJ0+6CC^!VU#!?1)R^*QOZQ; & M>YM89<# M%>25,L%Z8HX3R\$* [&[/;QX0%&7 RLB7>CX^\$ - [J]P.P(%QK ML_4]F)@3@/&\$]1B66\$+^XN:~#D,GM@/=4A.#!M/7SE/KXW; M^/^2P>".3CS-MOG:L.JJNOH3N_B?@_GZZ?|02P,\$% @ A8%V6?>-U^CE M% KKH !0 !WE^<W MAKI?)L9S F-A\$]\$ 7CFO^GJ^GV.4'.Z&[OLKJ]L76PP@A4\$FUOQ 1&0J/^ M.O.KK,RLK*K? ^YSK4(W/7[Z<+;]'M _/' + M+[_ %T+ _?'- RL/6V]M7^>=Q=QMI;1=C%L?;JZBWZJ[F[73? KC[;K>1[5+= M7^+TQ^1 VZVO;IKJ ^+;HICR^016;9TDD1X,P M3J7_?^- N, @M3QPQS@3B)BBDE19(UM-]ZHI|BV^OQ\$ M?H7F^TY+4U0H8N37SVUX[>GL^/P>^9Z=>X.=DVJ MPW>G-7D-M> 57S]J]TJTKT9Q_MY%\$]/K5Y :2Y2M3S15&=I + _=VU^E^;D MKT<31W J]D3,M:U^A0 =W\$WUY.?E2 M5^7Q47,]"BIQ\$H79<>OQRU" ?J7 #/6 YVJYF(F RK\$]PN[68Q#N&N2;~5]/ MVS<1(H8X =R9 1S;P6?@~@B]&MOF9A 4U1[6\=-Q|YH<3533Q2:VW1!S:K6P M1ADK03%! F6M- @C>"B1["KQNAQF\$S1G6U?0BZ@.@;5I; &JE50MQ@2PC^#5' M^4D\$H?IIN>81WVL6@=87 CX4I>=U7H%?>4QFBF.V10! M=S@(>Q&VI/,/4 M(PY30X[;~2#S#EEL"><61::;~*C[S'5;7M6XQY~!;Y%?>2<^X1M%(MGR%0Y\$@2^(-(Z1A7BC%;F&)W /1YX@N!"TLI04H%C3B&B,!H2)N#2LHX&ZG7 MI=WZQB;^EYT>GL !^~^L' 8O';D!T)G/> -910XK^067("PH*>P\$E8BZ) MJ+21H;@;>C|M>[HD] %C%' ^>ALK_ ^KKJ+W>NV W4W@]^~)U+H3MM&^&_ M 88.FXCHUXA+~'~W ('C1#PTEB=(E2V)^>.>YX!LT;.]E;@^780K-M.^P^0 M3^WE<+>=NNZ,TJKY#>UJ/PLXX^E_? 67' F8V=MMA, YP9R6~#UE3R^1.QX^< MDXQX&JFFDCQ20%WR4;URAZORH^V <;FOVQJ2CONY^~> 3G=?^7^R!#J7\$66K%;2)2R/Z">"14<19\$ (MBF""! 9ZPQ&X"(<%D0HS6=A[?P?.RO6>[B(V^]Y _X+*ZGR>]JTT\$4;&66/ M^+7C+/, [8?]JY@7^O^!YYO6~.;+CNIG\H>N:REUWUHWB67ULX6L@ (Q00^>*D M^"22#~47;[J3]6W,&Z#.[CG: S~%P5FQJ+J&[7]KN_4] MA(A3^5G^UHFN^REG&DG-(&^RFHMSE^B;#A10@@BI=5H^>55/ G]56RZ MF^~.1^7<0+ [^E3 MAA,NW KKHJ]OMBT^~#J^IE\$^*%OGD]941#?(3H^TF2UQ,M,A^&U^#T.@BI M U^I-4>1M.GB+>@ \$0JIO6P<~&O.TD]R> 68F@*1BAF^X189D0(BDD;" M@[7!%N]J\$603DB?%EWXV_NK+>+K0S5=EE3+ MH 3FI9>%9L N4RQ8P+K/4FFY@3SO"#F(MHTG665^Z4;~)X(-!;4YG9 (H!> MW]J,~8OISRB %A*M7NS,< (P6D4G^* T5](*P=6]OD@ (HU MXE*#;C^V)3N5GD839J]2DN=;~V%\$LKKNUS2+S8'=W+(EO614\$X6H- H&&RK MUF."M%\$V-UH:R8HO;3T&J]D^Y2C%F%+7\$.MS>W/U2Y/U,H0%A\$ ~*%4W(.LJ0 MGC8E^I21L70]YCYZ^/F4J]2BPHJZ+V?RTJ_V _+^H1+^~A9/N9DCRG,MQGF@A MFN+^1")B^+4?<~2^DU]C[TBMI]U&L^M=N?7EBCR?>Y^<=7<[K]K^T*~);D6?>TOGE=1+=BX/H>=> M59T=#2/1D24% (TOF!0<%Q ML]4XAH%MQC#/MCO>7U]F5@&@:0CN#?%, "6\$ M!PC=BCN3IT^L4^VOM)-9H[&*;~JL@;#^NKF9R#Z=&:>38M+&DDY3(J0^7%L M%]+48<0L,XYBID]WJ?;Y\$8G%@G7VU02F"1%"% ,#34.^~.P0\$16%)94<9 M> M@VPA,LCT@X!;/Q 7L>R~ :AQ\$5">~^QI.WP2].4SIQGC(9SV,QQH5\$% M;FLV53[M35EQ=29YISP)6OLX@91*0FD8M1#N M44:R[078^O^3E?K1CN!+VYUNUS;- #60QTYG,>@)U2 1!HNN!R]QJRJQQ^R6BG MM#8N%-].LPRP/KF Y /B7JVIN\$T^E^A^U\$!N%','*,A<6I)%1.645>|@, M@77,71RE1 9C^*~//JGW7UQ ^=N;/(^~.95-12^LE>\$^6ST<4DN1%:(5T,L%2 M^CAA19O4\$R/I4P^I[(<65+|757W)9#F.H9%\$@H=%5\$P6(E(X%&]0E88C(P/ M3^G^?Q3G@F+P? 0I?)U/A@(&*;~1>?*>.E2^<H+;YF);>Y4L28798&DVB:8 M<4FB2C(5=-G.F]F5P]2G+^+V!0XUF^NG@;4B]S>1PQ,UXB017X0[^13DC;~Y1+^ULG2^ M^"U^5H3+WB8YQ, #75]>J^>Q\$A2F9%["DAK"\$^X\$53D70KEVGMM>X>WN[554FNF[!8RH2KAW48M^PCCCR(F +P\$*! MFW0P(I(WS"?):2CMEQ^U:L;M9\$IGOEW;~*V^E?JG^>\$ZB9-FM+;,@JXXY>V^":^ ;0A-ZG%<3O1ZE#)H(73 BF9%R;R;18&TYB/XB31;~IH^=6 M9V+MU;~&9&^~;6NU:G(5^Z6V5U3[.>V1X762Q@H.E#^S?C'=(H0,B29#4[1, M%#JWY+N>G6FU8895V:R@/G9^OK=^~^X]^ BIA@7/JEJ6BPY@1,1] DP2;J!+J^I+IWGD8;C2RMR^=^9B]) M=FA _;.[4+~UF+D,7>+~.5UN;[B]J0^400!N3F,9612#]9\$8;2"Y MW P]J%Z#KTPK^CT /5306;^&U+ M^JZONCZY/2Q< /CU7-7Q>DY%]JWQ3X:KZ3@H=!>J\$XCR!%;EZX^Y0YJ] MX@43Q-G2?>=K\$^-'S(\$.%?FE OX,BUIQI;E\$^RAB(NJOP(I#X% M^FMBT;.G2ZY@I)7D7WCQLU(WK).6EZEV,]U, L %%%8#W 0JC(Q&^"1 M83&A2^7EF%D:BHU0LSZ]\$ MS8MDXLE1NARE?QO]0IQX^&^!&^Y^Z15U,A1& ,&J] 5CX);JG>?W8BK6^I M@&Y\$4>LTT0@SQC.&X05E+4>(GJV<~ M4_>N53E=L(V#^<5 6DTB4A1E1E).YJYT(@BBN\$6L9%#VQ]\$L^E>23U;7 M\LTF>6UV*?OX.R^?[*Q1W%M]BA- 5VN?^~=?J]B !~39Y+!(NP#^T~82 @^4H>@)) (WY7BT=1\$)4N,2Q)%KB MTA^54S\$NQ;"K22]5D.^1%&0YMXC^47NCM^Y^L>>=(4 M?Q/66;WC_W=-?"!XF^6GNLL/9(B+P%/^6;SU/6B^#6*)& (LZ57^I="JR-L M+UV57]MSBILN^& ;/J]!#Y\$&;9YY)+M(%111^D]D)%9FO?> DC!)=(T M^!(IS)E_QMDG00P1-I6NBV7KL. (FCF8)]P<[A^~.ST>G)R^>WSD9G\$1?CWTU MFBZTUPG4.+_5Q8[~X#6EBTT]#8K;K-%J#>%1Y>%O;ZO1=?U^ICC..U^]P25 MKKO)M[50\STQH _N? \$L=ZO B, L># R:BYTT,3?D]S+P??B(O.XQ1IWOVZ M034?>?>=M1U /7Q?Q5%\$K^C:A&A\$;H(T3(3?^=B) FJC2T^((3:[JQXJ MW+WG3 PX9,Y9(QJ)3N>596LLLL3DHUZTC%+^AHNOPCT)8^ZOJ?)M6]^/JL M6+;,E"<;YKM,I^ V^FZIG(PJMTGHM5?T]79S+33~DCR622&J(J=:(I+! M<^T- TE)ZY)6F5&KL3^/3/U=">F>\$U^< MDJVCX]/X!N/AZ?>?PWV#^~EX.#HJ/3Y<^<(3^!PAE]J%\$)S+7IAWG11L8.M.G=(^&RG|SFKQ|Q)- 1E^]5R.,>4Y (8]S O M8\$6L4Q[YB(QQ<^~*RM^G^? ;3?Y8>ON^\$S?;&R4X1X\$+XD(H34(AJSV,] M0,"C&")^+ ;~;+***+>^O^A3X714E?BA.%Z^1MB|V.O.A)]#[ST- V<0 [76 MS[8(3%[-3!|^~==UV.3CZ;QTIKGP|ZT-3QJY5GI[8;XLF2L?3L ?S#00C_QR !U!+ P04 "%@799SQ@>)B H M !/D \$ % '=S,2TR,#(T,3 R-UJ)968N>^UL[7U95QO]EN[|^16^=5]O ME&,>:IUS>F&J^C&X NXJO*)T90MU#Z9*;PN; ^[M!@:IDD@H4@QV&M5822 MS" V C)B[X@]/W? OET,WES&NNE7PW_0G%[O(R)0U^~ O#L^[]VOV]^_ MJL^>~WO PNA WQW?#F?>5^<W8OMFMHVUC">?>CF[^J^G_ZE _J- MIX%MA4U5? (3/!>=VJR]7?> LO^U^>6SCV^60^61>~!8(P5A+Q^*~.R7C.D MDU^!;F&<20 G[?#B<1<<O\$XB;H)!66B#?>?>Z^"IT^JT! !SV_YA[~ M? /#&S;CE_XY;QMO_SVJNW7KU] _>J]P:J5?~68LS>SC[JR 3CW^8^_Y6- M/TV,6 ^? W^T~: Z-(P6?+V/S>G/GS>&%1?BT=NBO;P^W#^WW+^JY\$[JY. M _@>?;ZJ _>O/U3>MF,%3B\$^LT D5^<AV<=0?@L1BACJ]5L3?OGGW]Z\F4C. MUKZN!O\$XIC?37S?[\|C|O;~MZ%~7ZF;=V, #&XRTN5Y,B/WYI^A=^IG^V MWGD=^TU+TLR%G4^+^# =Y:FYWGQ0.O&H NWO!M,~+H8MXX6)= \$N]JMZ] [_Y-%^%XJN@/!GU[MT:"F&L+W? _75Q=LQRMVCP =[AR=[^&7DZ.# ?<[IWO03T[AY^>]P].3HP^G MIT>[_"T<[O>.3O?]>? TOQX>R]?F N4)F&^JQI@? K\$3:48.P@R6(^>"34 _;6:~2]9Q8Z9, M; SV2 UM^+3-]VQ^L8Z6(YB(NH^XSJU;A!|6C\$1K.2.)\$0IQHC\$SQ!L^0& M2XR,VM^NQC1&<^L^U^39J6\$? O[3U^*Z_60U;8/7>8^Q>=>(KC6?ZE&!/V C7JMU>[U<67 M^@&OFYUO _8GI77,Z(OPR <O3AR^3J4B#3.2-4-T5T18Q&@&CRY9 F_AS>/ M4/ORSFPL\$44V1 -=S"]R]<~*C^JW3%("K%&A;"^+&A]4-W#@%A>~(1-L0%\$Q\$T645AOWB-L(^P&P^3.KA25OY M_DX-F[6]7B5K^+B(@@.WC:VR&D- +K<@&@AFJ80(4A,4 !Z*DYA?9 _J+Z"< MJJ1DYU6~U7U3@AC(=K!)JL/^~^Z7^VL\$4G @L4N(5BH8YQ*4(2-L@D#!, M!AD\$4[ZTF7@OH= @7(2^1%)XXMC^&5/L^L.S9D9209DEC~(E0*3.1KD M\$!4<C(B^TH1PPKS8#&2UT^ C?>USS=>+>P^G0Q&N0]W^/V-9YQ^4\$SPOD M9=P? @J>:IT^9=#31PY"/ (^&(#V :QJZ9RDE;]>E)855PKX\$?W6ABGC(L M4]JFRP(PKX\$2 M920]3P&^*06 CAE:?!G ^Y;)/OS:@#7;R:~*X&@P]5 =76H2=3"#QHC;0S M^2]O^CD+?K1V.#IEDQ;)%;&FA^W3Y?^6U1=JJ0# _3DW~Q.1JU^40L'S/V ML@V,1! (69HIC3G2Q@N\$\$.&64Y+V+V1.1#;9T&G.KN[([61S#LP.^>^VC.& M&Z.\\(3F^Z#,<@*IFY2DIY@/JYV^+]|#?1?%*Z?|9E+OP @J.C.W\$P\$FHFJ:G M04V41>C&B66(^*~13=PBH@T1AE(562I,@5L 7K?V^R_K#DS)988N^#3VSX;[MHJ]O.WJU6MMA8_U8^<P,C?C48T+LA^>-6U>1&%81^G4? OM\$U>, M&W=W=Z,V M[~^*75I]@WANV/2XX8.%+>S!>?>#KJN[SY4H^M^L^O:RP>]=MPH]) [FVH>YZ^8NOT73H08:S M 2N\$^2: (VY#=#9%1,HHE98,EOK0Q4 S\3J6U_\$6641+V2 :48QO!_5X!9] MBG6_ "A-O:~SS^8@RY^*~.?O>@Q[PB3^*,44\$,=(.PNN%|C,3NKDK0+KJOLW M93V8KYN 7>MMGFGJ[JKZ]O>CN OQ)1J312PRE%,PTSD^%@H1(D2A&ECL2F MJ[H^RA^2:~6T-L^72+?O] [B021X^3S\$9<0])R'S>S ^/V&1H@Y49I^Y02 MMO2AWCUPV7C=2NEAGB^F*\$7&5JAXVZ^JF-LSZ008Q@CL^~:R08#*#? 2&O^M!D5!^I7L-KIT# PJJ^X@T130S(=V\WW[~^9\$V\ X#^CVQY_J1>X#D58C(9A^ M^%QJ9&W R%\$2,%&))UHZEFA^M^<~6-WJ; ^+CX@N-ZS:4ZK)1\$TXVG5V5V! MCR. (KNFW^236EWT?T).%&Z0ZFZD@J,/>89%)10BS G\$74A(!Q:1X,R#6), M8N4CG;H=T^OF+~BQ ^*~WP6(KY_V0JQ&)H,8/9G080.<.>,\$HTPMF O1(! M7E 6D9@D)H;9W!AJB[~(KH15D0#"ZC1V6E)WQ^_YYXCVD^>@/<682EDCD!3 M2.^?L&\$>[CPE(L=G4SDM=RV>@_06DWOBDD8SXH@420\$);&=&=RM%3, [MA!R1SCE|^6-ANX\$@92(.9%*>,(^LSI]I^B+K\$%66^HQ-H3^OF\$BR, [O]V MSA-R "WS9J=L^W1^/37_N^O^>X>_3 (WW^>8UT%SFSKI:7>>[ER^>XK MHRZ4/H^NG9_V+3UZ\$[HEX/A\$P.G% .T.^ @1 A&O.&F^~G.G. AC;2CXMH>,YHV1# MJ3Z7- -2#;GC6QOHB^J^<4OC/I,)^Z#~!L^/8PHS/P,4QFGDF(XF4LXPX71 ML0C^4R6=;J\$J^K~,PCUNXMI&AV])JJ..DX7[WJ:E-/-8 1380] (0^*U M+GF*,- C^P^G#\$!C\$P/DB\$]J^DC+9J]33PA,FFV^+ .E(NJ^NP^J^ATWTH\$& MXWA9#2[!SLZ+XU^A;^Z]32UP44BL#(&|<"3\$R8HLC^&^/O)E64D;D^C,=5 M[5]A[&3\$JH.!=!I!/^MN[G]>W8MA.^>XZ-XR]Q92&A^\$ _F^PX A^68C0+ MFA9?]>]B>"TK_4:X]2^0^R>:>#%;570=31C^YFE6]VT=(^*Q!Q!ZOZ F0Z

M)Q3 :<^JP `>X\ M' T/XF6L5F&UJ^F\*PY-\*7BI%\$!<L15-\$C\$7/7%OG \LD0D76\$%?^@^VU^` M-]5#U9\$0.UBU,[(\S"D:T PWC3 :DE>QEHCQ3"L>50RIHBF9?>GKJ-X,4J MNX!`<^ JQ.3\0X-X-P%63 TAW;HP7:~ 2\7)V\! N<8 8!\%F5 Y1LTF (M9%2XE%9XA%>XU8M5;!>B+&B2-77;[. #L\GJ0V\$\$/J:~\$HLTAUC0%9 ,1R(%[M:<\$%.D5S)+[#F*V)*P 8QU3>A5EEG]([M[:.-Q#^?75M(+F"L^Y=.% [G6M>1(11BK6G-\$S* #V%A:13&:F97BCIZ:~4N ML8'+ZV\=@176VT>0U,7H8@HD8[3,NBA)-[(&!J?)!OKR9E%\$HDRDY,)IQ@/F\$"V12H(C:)(F M3N!0.O5]L5+MV^R;~>#S.;&B8E4E? U-FXB(B\3)-N^FN[!E7]!H+N +>? M8<.Y2B+S8\$CHB+A4&!FM5&)&DYO^N&^Q!] \$[3] P;B5G2 AGP+;TDS<:H,K.[CUQAVAF%O&GPIJ[F(Z6*891@&^/9;&B\$!()S*W0>:7B#67 MK7 7[6]4;Z2E:BLB+FBT+4? ZT;~CG)6=T=FH:4&78HHT!(*5V"~<L19R*" M?^\$),IYR;@TQD9-'DV'975[E&8J(>"LSPPSI2?S2CB\$"#6#D%:Z5C (LB;TQ. MX+ :&> [F;LP#%:A)"9]B%4@%RA\$78"1;:~U*41*9.QZ=>5Q8O+>K=J\9VSH M6LY!=!M@N@O=%YO'ZK57V >?%\$@:<243LBP74LR 4B9L^<*UZ^!|V>3I7",= M6":?ZLK^H&(H/(F _ MJV6-R)"2)00P3H#7C";F@+4HD<^QIM&N=RP!E66 M@GD=O"/CXZ(VR=+9J]:(#=#M)J85WH ,S-3VZ!]'G?0R:(\,-DD Q<;L\$6D MF"4@B8"-U8]=4!;>~66K04/I=K"7?7OD[VS3;TZ^U-&H^'-(!32\%Q+ // M>RP.O.S(D9%1(&P*4)Z4>.-<\$[DR!]"^9Y#^2ES<^5[O:RM=^<15 O6H+QOYV6Q<3.N MFCG>MK6#GJ%.R4@34MXKQ^T2'M+<+:28D8LD2[QQ^&K'(@% _B.)#LH)GEG M^*9&]8+);MC#R@H-TQ:B ><<] M\;V\XJA-(UJT\$LS3(PD[60H+AW.7MZ5R'G'& M %77BL@SS\$T5Q@I+;Y2 MX+?6YWR+)[T]@~293^76A83^+<+4:]A)WF(^.(S;C+&6NH\$K'JD!<)JD MZ;)%MP \6!~1];BUF.RBICZB@&KHOQ MJ\$T,W08T6=1,[3GH^*7P-X@8%?41%;%&+KUOD4RP-ADMK:=1.YT^-[+X+T# MX7 G+;KJ+9P?."DK-T8VZ>Z.JO!>9CE _##"1>Z.*JT"NT9(AIP\$*06J.3AY M(B6U2@KCTAL0 _!&/S@[RBJBBU2\25\$&:'7PU^&5HD8\ @@M M<];WPR/ 2-2%E=JB/? >TV*>UT1\OVR[RH6?I42O> >W)M\$J?UDRYB,DUV\$R M+0XB414C2L;+W*~@6T].(8:C]#RD.[&^SY!/:Z43%M"?^L(K~D6IU\$KIEN M\$78+&RXFYGA@C132E#*KB7(EBA(DV3M<2^-)EV'9D53J8];=YI=D?AEP@ M?V0'8T82&6"1",9L8-UW(4<9I7S@D,VD=M6 DE+KSYCN[<];Z+PG4JY@~] MU6 /C^_.D[QSWO]R6NT-V^M0]6%6EQ^UX2W 26Z@\$+OHT<VBB\^P+.<&3 M087B2&*5 W4"0S19BYA747E!# @HKK4XJY@&3N:=910>./GL.KN77P95%?Q M>Y\$7Q142X\$P:8F6!-(@)S2XE1YKJB578"2MX-K/77B]D.G*JA^R: ^#BG.3 M;B8GK6W""^=!:>T2G/FLDC4#4X\$.# P^F MV5%3QW\$VRZ!-GU25@'7T0'U<~>YB2LF!I7H<~&.NC@.@.M^D@)(1Z+>0* M\$Z5V%*5Y*2QB:FJ PFOGR?~#D]#3\6\$?T71Q\Q@'Z>SW.(PUF%+~#L1.N M0-A6P/(RCW+<~U<:;%S402(F&/HM,VQXHKL+)>@G>=I\ZQBH,5[VBZ#L G MZ8=62KEWSRT[TTP\ILRCH]F@>G35M&C]KRJ^_ \OAI[%UG!M#4J]>"<2I4[EQ MG\$(BT"Q3)3A>Z:]B&Z&\$RP;Q#(\$.HZ.>U:(/;&->7)K^(- NA^ZK= ANVQ.1 M<:P4# 2,S1RK29\$C)(^+,>QH\$.R43J'M:BP 6?X4I^A=(GMA!^Y;F[8YKF MC=P>VJ=8SUQU^/6 _HJU[6H*]KQC\7MLTDO6" (5'F^X<88XCQ@9IQ6B0F^>;+OK5A? MQM1JW!T!^&*H 'SIT4 EH\;ZWCE IC 4Y60\$3^<=6N& L\$R)66(<~>";(>E/ MEJ\VOD4;A9TDR.WJGGL ^'^J].CH^WC _3"VQ \$R#D>Q<52YQXZ5\$K=Y!;~4M5M* #S[P _L83\4Q)Q!0F].H3SLITP&Y*3WR,< @ MK")T5BV^JOD^M JFPRV_VN9%\$:[\TH*)G5" (!.P\$P0V;~\XY=<\$MB0&^PO M[NRO#W-K^*6ZEV7-\$ELG\$GHNZ6K?M^7>C9I<~>9CJ@9[^DZ1I]Q@B\$LR'3Q:'R'[M*F"ZRD"[M">1!~LP*~FIN;WM3?7>N>J].-#T%2L>RZ\H30P9,>102]9A+1Z0H?0' _!94 M<2V+8VO@]S^&UV?JES)XNJ=K8=33-^!;FO-M!4 0E!84%5"N:H#~!83\$S1W MQJX23+JL^D @!SU>Y%5A>15>OHK-F K7-S&PX0!QMC!X4SWYX\N]L% 5I M:1#8&1%6J8*JZ-HO57<;RZGPL ?7U% \&];MK=V %!G9K5 @ D6D!&~<S8QB4 L/KS:G+;O52E5M:BAWL,X,~D?M>:QGML L>)(X:W_ UYB| M1> @-/JF\$6. C9'A-~I99^ZU3_6(CD);J^H&P+1A7F:- SO)N#O,>2^#?^F U^X?EY-^X232 MZ!#!JBT429TEOT-VZ W8R40@JIRDBS@~VZ6%8+B& 6PW;VOHV)JWLCIJV MNHCUCW< &(V+>S9-A/_J? W6BYC);E\$WML\$5]@~*U0;CR@WU%-!E5.EJ[T M N:3&8/=G=9TK:RE _K&?)/Z;+^UE=5.JB&9X/^90QY&~WCKJZ?OITVJ;< M\$? 3:M^SN7]JSt6 SL%I2BH%3%18SP1'WPB)+G\$&2TS 2PVL;[M@U0>~%Q@>ORYTRCS3])^*Q M918MAJ0=-J^<~>59=O MIU><~>CZXEK!U =[- L]U.H^O-I):S[U3?>>~R3@MAZ12,=T[FPI X^~^,?S[> 6/G9. 3I=OQSL'3W8. MW[? W/_ =[A^Y,&~6L=O"~76>.;-(MQ+&~T#.>P!~C6I _ILX+9%(S2;! M!=7..QO=UH@;G9'-_M\$C\$.+&.;QY\$9OE@>A;V6,+&+SWQ;AR1^&GPILOJML^~^;VCQ\$O:PM138VA57"5]-KO MP?~\$CGLA? 3U@~0V\$Q4TRN\$~3BD(B2P,DPG,*L!KOPT>XTGG6Q+@)PIS J5L36~>>H\$']^&*Q*12U\$B8Y3B5GGA MK6O!EUC19EMV"8OI!>I2]j%W4B[F- +>P,PW%L^W4,[T2RD8 M!GR2@+~ML95(A)Q7E07,D@*~;Z6XOVP):*OC>PZKI@6L8Z]>%Z(8RPB3ADPG0!\$#?XZ4DIZRS%7H/O" M[%D5V^MA3B7?"Z!2:UK&H/E0U=>2.\$][U<5%-1R#][QD;B:<~(ZESA60;W/HQ YB2428 \$ MN^PN,6IY21Z055HQ0115MG09L@4P7@~\+ -I5Q%P5%II+QS^+4>?~:~U= _V9 M24]OTDN.ZJ!~0N"*BUR^X<-2J]@&PRGD, U'1N] _&BTKX=\$6])8<211B MO MP^82XKRGZ>*~*K:@[F M9, [,4:N4,Q%Y[HNG(L'3,)(G!^X(P++~)5C7^? W[Q]A1DP28%V[4+~T*CT(LKX<1;10]SP*U M^0MN6,OO>~>;6M@?#T,BO@VPRW86(?~CZ/_YS MY^~#SWL>]G9/[QWLY?6.#H)!+[~U028A/^ ^ _2MZX.J M^E%05YL8C@:'D< _JO_.*WS@L!K6LY?O;--O\O?~\$4BGT9V^~ \.Q>~:~C=IB M&23GB#M+WZ5M@.M@5VA&JR,@ N~SDP:/@C,P5 M4#~6R1&6;T'2~]JM&5[HX71?CV58VS+&Z~N].RL^&~\$~>109~]S[.NOL2ZO^X7N;K\75F74V9S3+(&: L!5%21V5!~R!7A/4X:RN&I7IGDB"~G%O ML%6(4O#EP87WH1+~7-E^H"U[F32.D-DR>C@E+)&~#<~91Q589,X\$W19>2:M.AE# 2V[09Q#R)-72*IFLMD(B?) ML\$7:1I5CZT**B@.;2V^~\SH^X:~C.58?9 M1\$T=A)G< C4+1EX!4D=F[0(X3V/&~;JBH^]2^~92[GCAFT\$10T1"-L,A9VD3G M.5+D1MR^2,~#M;~3];,C= MZ^T-X1;=~#1.M;ESTO[0S08M(X5D-"~M57251]NYUM[_R.RSHJ]I^4NH@QML.S/BP[X]4,+]8V]+A ML7MNZ[, (_OX,>~!~HC1%Q6N[.Z]!%22[WFAL72E=[N1][1]3 K?~R"ZNN M^T\$=@5=G\X(QMVVMX!U73])(4V/!(~@OF%JP)@H5J]DU. M" (E*~428S &*F#~CJ\$+8PYL2,TIH7YET(9?Q^PJM1;,:%@; ?5T/QX^F"78 M.Z~61Y]R/G<9!ER 7,I/4A\$;E*~Z2-0/RDXA,HLXJCB>]2G4HP/QH9/^=A MY9I87^9#AOWAEU';@&~KH0=YCP5X?\$NN,TUQ[9%D=+~*YN9@6 M/K B&~W#LX.MD@R'O-^Y0+^~YD9(4^P7>~\UV, M!K8%4N?&9KL5K-;Q))~57 *5 &K,NTG7?~76.8P]05Y;AGBN^DU4TAH%1-8 MG(04CZ)^%~&?~16N[^TB+E)BM,0\D,~CXT5VRZ]P# MF9Z2F^B1W]>~!~B8CRZH% <>E0I=71P?"TRS(.050!45P+ 3T~\$~L(MNP,&K# USHJU^T:H9@E1GU0?H\$*111&~\$5T2AFA=>G\$L97!;= _[Z*~]6V5 M1VBB@SB &T#~? N%@[#GNA^>~>V-X&=JC"+44.2,22 +II&&1P=YHX02~G,1 M[NMUL2%?D&V?);TI-KE!"JEEVXCG-!]=MGN.HSMKFW./PRJKW \$(/P*? BFNH@/'GG:'= IVWK MOANUV9 K2;H /-1.K7?CJ@!X\$-5YWB]7M"&~>TX4TB%:> 8X0=9CA1PUF& ' M4[~H;~&L>~9\$J]@4]Z1HKJ]~GNKW 4)488G+W5V^D.N'2N1QD0@~(T60. 6O M>6DS:![%\$~D*Z4J6&~D+8EWL@~#L B&/_&+@]D6?K);OU8\$V\$B\, M7CU@)(S'8R094F4. @7I'A42").Y(\ (SR4 M/DHH44D((L4"~LH)Q1'0DPAE^A2;~D3RES^QX%ISDRQD<~%:103-@E.:6ES[2%,FU)R~4GQ(G).XUSV^~GG,W1 M_ #H\$!];TWI(DN@%#5)(\$9R M363P%[AT0")@XK1:U6B=~66M7Y/T8M*7T=N1;.+1Y^^(=Q\$~ON^ "30ZKI M4562U"@:~\$XK9#~;>1N0<)4@E'H,-G\$<3^C 2'[C%=DM^%U) 55YZ!0]E%LJ M/L9S"! KM[J]0LJ]@&X+~#."F%&G \$J\$B;1\$~\$8G<Q &~M]H)Q3D23%[J]7P \$~R-~AQKH^SGG1U8@~1R^F-[4\$WWC/+~IWV,F(Y^*V0\$ MEU@/(F/FL UQY3Y-8[S05A,V95A@C?U75.=@(0LPC5).%9!UE@0!~43Q,9 M6T9^U0B]%O:::8(HPV&8U50-10E.L@),QAW"/C-~.~HZ+E[K9-BD>B)= M-B?6D7AG0#CDJ][V5H?])Y.F6 #J(YW).SH%IN5(VTP)[JJR1,CIWLU2! MM/V=^%~*6[CQ7D+L713#N@%ND@ ZQ66D<~.D:C006]) N6V1@I>:~RJAMU-Z4 MWF]~\$E MR^13K/M5;NV'19X54>+* S2=D(XRH1\ \E3Y^~D]I4D>N.TK(4I!@18N1?< MM/'N2].~G+1KKBQZ53#D[/~7 Y&R7<~2E M!!ZK@~&5@30+X4+S\$K!= _13S9A@~(5U _C74[B9V+~S8-@][Y]Z>~VQN2G/9, @ M\$.~8SL #4<@)~\$Y&5P;(H@E5DE8K@&X%X3?S9FC(ZB#);9"7- &~LP15]@D]4 MQ3+G33FPD][P0301H. ;[J]ZDFYUD2~HHZ4>9:F=2<5.&QV\$5.06YH?~W5]>?~62O/GMC6-Q[OQ@+~L9 M:]FO13+~GZ=0- Q@+I@~\$H^O/35CON_C1B8M'1P187.7> PV,~\$;41>D(Y+~ M3["++~#T!MM?XKNDQVYHXQ," _NBGR9E5K+~!/[>./I C'\$&S];@;~0149J+ M;5<~\$~LH1]8[Z4^EM _M0KY0XO>Z>4]OJR,ESJ616V_ 6^H7 _#R [^VW9W MKUW J+L7;AEC[L8MRAAQ^Q26&I@I',~\$F M25)H+~HTD816- Q+O7W;IYME3L-Y^PC49?>+~?WWV^?~U1?^[_Z+L: 4R^Y0\$S1 MW&DNP>0>4>;J]~\$~ZMI@([EWW>~MAD[L7MB7SVO3M,~!K/K/O U_4\$~L# M!!0 ((6!)=ED8,JF+GZL ^4!@ 4 =W-M+3(P,CQ,~(W7VQA8BYX M:6S407MSW#B2+ K ?~\$~K>~V8@~JW1%"-Q @: 90QK;E7L6Z+5U)[CT33'W7VRJ]SH^IGG ME?6^X^3BSJ];54]6]<2M. UX5 \A>B76])%6Z*IX1^HJZV\O5RUN1/3Y5EFN[MN^NL^VWQ5QYX/@V9@VP[!#F 4>~1AZ^TC!;7.;29A>//[523@F.,7(PYZ/ M<~Q%~(61CP+L8?&?~C6D^Z\W) %7^R\$EMX1X>5G _ \E15+W J]>>O M7[~]TIEC^MBL>?~>OV?NZ> DO[~>+~Y[I]Z]=~. < _U[=/F]QXQ4TSH _M Y]?/J3) Y.4]:7%WO,A6[~XB1?6) M]PIN^GJ]Y]^+^ _IY^:]JE3P=]CTRZ+8F=6R64LN70^>4 GR+VQGL M&^~*W.N35 '.UN})~3B\$Z6=C[#X("\&G9[A^YFR6FP]^F=S;L;4F>S/CW' MICZ+5466,WP66S[JEI?R!Y \$WUHR(YXXVUW)G:RMB _M T7~];~\$NT2,A+XM+~]O=U6D? +HM M5]~9F+=VY>2L^O\YH47PM;GCY>TREZS^N(E95)6!;5(O^3F>~QC5Q7K('8 MCQQ\$'(T13PE)O<@~J;~LJHU>+~B.OMQW(M1\3L _D7P (5RHLA,M^+ ^V\];+1+3^U[^~+&~<~Y9QM^+<~&PU7!L 2Y/E^6K)MW?9? MVI?N16VXM;L6[JW OQ _U ?BNZPN13>U^K8QW=%9%W:~%* 7- /DK!\$X MI?~\$JY YLNJ[F^Y\$J].SC(I)~\$^~;DA;J4:~%V!H= 1/2]LJB6MP])>~ "N>~\$~PL>NWX2^BY* MTL1%.'7%9B5U'>2D01JZOBMV^Z*4=^;=V([+~SO*BNKC)*E]2LGY;K@]5;O M]P^~K9Y+EIW5Q\$(MAZW>~A#~"#12VG9! &MK\$ _9GFT6-3XC0 M:=Z17.4I=?~^VI% W"7!0>+>Q?~5Z&ECP5YON/R=4CE7%=[R/+~\ZV\$UP^ MKJ]9Y2P;]&6@8GDC!K2U!Z!~#>;_7 M67L MPKH+=Z07GFQV2- 0F^&~8@~% M^0D1CM,4QCTZ)O~>I=Z!~KE _Z!~6>+O M9'D] _~LN9LHYHQ9G/Q67=G O[!(YC!~I~@)X>?~P#;_X4 UZNYW~PU3>AO^%F MN2,5OTI3+KZ]A-.(^,1&263["=QA.(4 _\$?XK(X)!Q _\$6U.8.;7>7F91^D MX"?~ZP;T0>[G?V M&S^~+7OS- &7YBB&Y^SY"]*_/_Z9G[;~I!~G <= LV9 MX.RB.7 1,2A]FXFYWJWE\$OL>] ^Z:.(2R.JFL^S]Y?KRP-J)9G6R6%~XJ!#G M^MWV?MV+(OYJ9^5E]LN S8O;~JN. \$!6R1^UH^+~W5X5S)^~^2XYJF>G\$1>Z-I) MY""1%Q>~<2(8!~CP(O=U^A :QBD^H3~B7['FH8D]~:/UAYLN M95#~<)A M8S),##[K"]~7JO^A*)OKO^X.V,YCZ\$>4^:(3W+~Z]2UH^E;98';PV^8[M MAK795Y]G~LD%JLSKO]?>D[3?7\$BT9J];E?23 ?ET4X@M9I&G>~I2[R]= M!&F.F.RCR^9AY,6\$> %CJ9\$5%~\$SL>VKJ5]JTH64MM^1A0O(I~D<2@6~.BPZQ; M(W6/HG!%&YKF?,(1HOPY;Z>HS.IEC8BZ[PZ-/0[W6 _X[6X!]/F7^6K9W+/ _M^Z4;~U>3E&*~!@)([1MA -7 _US# _FAAR.~%#0>0^ MY/[M.5DM^RGG,<~>~>ARAA0M~4J4;L(9);OEI;\$% M+=Z5?ORT6%LFF HIB@;Z\$S^NM99~]Y.LYT5^Q6@?U9\ ^6~1+O81/NBID M3:=U+H/ZWW^IRSGUO\$+~A+8.KX27139*77\$VH1M%#M)G>?>UX8IE9(E6Y7 M\$[2GOAENC?6&!ZO/A6]9.J^5<~H+P5,W3.;4TT# ,O<@~\$2F]JU52\$Y M[_TL 2#FUC(6C!X)0M+~I+UO9<%H4\S.NCQUHO34' Q^~86.<~%~M;~>1355Q>O44?EYN J^_ M7SV _7)J39;+MUN2L=~*3<3F _J6O1/L _D-5%57FFCS^X?F\$YV6S]'2(6)9 MZ]7I<~<K:ZC2@B-BZII<~&~ZJXR+];ODQJ K9.;3(\$FU%)P&R^#1&WK^~@ M<7!~]S~' _5<~&32Q@~I:Z]5#6#UO!517 6UI8'I6B>(X?7P~);^K([MTVR^<52 O@8O2,])F05BE]0K0 M<5@~GWQ>R[<@~? U5S6UIUBU;U;M5UX^TG& _O8@!~3?RN&~KYCH1>~6B^~(4 M)]#3OP[~MKAEE^*JP?~VP _B"]J_UZQ911=10 _8VD-K55V#\$.G-EQ25219Y/3WGE;+@;KO<\$KZ M<2 _"@. P\$S\$BL_6])& _R1@~13LO=.#7G;([~B%!]~V3L4J##~L55B\$Z] M&Y=1JZPC;K&6:NTGT)H][ZS=A1^RW/R _Z'^1? V3^X\$QRRH JWD(IF\$~[J].E M^C7Y"VO~\$P\$?>~BX,~I^Y#95/2M]LEY8V8!@QND+&~IR3?R4%~])O5R5 _M6V/OV0?LI+6CH#R^? G)&~8^~(Z)6S5E3:3PD~US68+@U^~WUY9D0QB7.C^M&78V H7]B;O^X^FY@2M9V _J^~Q44KW~J]3SGT~T/BK.SL^Y~^~PC;PE;[] M#~^OPP3#V?X?2? %65G&6Z3Y+0=EQZK?>?'G>QVCX0A8HK-7J3+~;)\H0-C^ MMPH9IO^1EHMQ=B[K]KE37DI@I)EY0)'6K)F _5]T> M]8=K]9%I83#~@9&09/-80+4XO/A@&FQF]I~Z&CPRJWS;JR.DCN8J#M\$~QB> M29[3WV>~^GZ5EZMEQNI 7.;L5GP=7>K&3?HQRX7AR 0+XB?~?'6B&Q/2[G/ M/_>+&~?M*\$~(6)4IZF+0C _BS(U)'3G\$(BN(W\$~\$1N13K]>~>+S^~O+~S]9P^~7 M#U> _7GU^N+~>0]>[R _OK>NOEHW=Y=W8N? 73Y^V/N2OD;M.)=U4 _GLD_QWEQKRM0 #SXEMS\$7!C~^K51P@E!ML?~"!<~M3^H*%~9L1F M=UM<~%GGK&OG7:E#J68^~)P\$(9A>)/+~+PX(M9#4CF^2M-W.V#BR(2.F3G=6 MZP2&8] _LP"?0BN8Y\ _N] PSQ/D8N\8;P&%\TV8& IB:~*TAO\$]O7\$;=~\$+&O M?~JTW+M>~<~)9RSV96G.SKN3IHM#X~@~B-QI[MAYZ-N,~#A%&~&Q@Q.A.PI@% M7A3;2BOWL06VYV;K;=H)9 M\$@4H^7VSCGT 1 F)<?~E](&D.2P0651ZE~6)R>7UG 7;YZO5Y?V7 MN^~;0!:_V^EYJH; P%F2219JZ;=V4WQ>F^DHR&O!A6K-ZWIDIB[WO;:~H,T M[P?GA _EM])=WI^QTU^N2ROE.46>~?+~&3Z F]J,OW+Y,(9Y[U^B70P17R MRO?AWU9="41>~[65SP&7;7+~3NT7UD5C^M?

\$+>G1VLM*4!L8A5LHP+>|BJP/;(Q5RE=2?QD/V|P,E,#!-4< M,E,XP/1T~U~R"7QA)4A/\$AU4Y4D#S49&'I+Y7-1)H0>B(<^/T4SG:C,A..MG
MLO,S[Z.]1~L8 R1 6JW:0QW:0-0Y>O)=%O%*~^/J^/7~,9:I(D,I,SUD&~ M~L(X2A)0@|A~K~4\$~|9/BS?>R)&|8P;8X7Z9M|K~P~DS>K_U\$+N'79G =).]=
[KS86@@"#66,3 M0VP|K6P]-N?-YL8[(/(\$M*GI:49\$);|2^RQ &MPQ@&.&71S) %U&\$ Y3A|+\$ MQ2A(XR#V(SN)8\$V)1BE,*(K ??)&|J]QHKGGF-
/QZBFHTU"@UPO|9|WZQ MO2 75G|WVW|@D*|HIB|]1NG-&|J[C*OY!+|{RP#~XB +DE?E9| MR>^X)">+Z.1,T"ZZ?|HDVU~.KZW;
Z=/?>FI?>|81PQA/XD03FV, MB\$%)=C)+@M@|2QWF^1 Q/?1^P/O _OM^^|SE^\$SU^|FV8L|;K(Z)21H| P4W M1#&J\$&=5-~ 4^ H~~:Y[B'XX]
<8 ZQ|H:V-SVPH0~*+K~*M81180\$|G|C*2 M>AR~NPP?QSHQ|!+|UDJ|V~|7K~|5[06]#^<_1+XJZ/68N=097QOA08B\$V=MBN0G/G471V\$P|
WP%B8J|:RXX-X6WRY7SA1%)J^ MYR&?RE;JE/HH|AT?I8%|,<9!0E*EH@3;*2=6\R_W2M&_ :D'%92/=YA*OCE M_ 7#U8UTE)6REAVR/'#-W#
|~^~. |. @8?P?N)5 M)8|IWPN\$GU4?~:WUY5=2K:7/>2|8P| M\$?%A!UUF%,>|Y 1-?0<13F3N9&0S MY\$0A#Q.Q.O0#V6%@|TL|9.
M#A|,8<('80CPR#4CU>=>%)@&|9S|R,HZD;B;8H|/BYMAD2R&1/N@_!W>D.R7FT7YT M|Q &~>=2ZRBNA\$P DV\$4351F1MSW|P#+_P@!"I?R?
>TCL&T*9#,%0S""*?>|,| M @BW 64.V0-4I|8|QO:EB|N[5]O@R[4>V@-XS6LJ|\$91@"FK-@"@KEM*PFEU MX1J>=>.:N7\$H"J|KMT|J0W06TX?
BOKT :T7NW=) UAGLEFPF=.(N\$&\$2.P4\$>^9TT(NUF,4P3\$EW,>H33T*(<=>=U#%<AZ*.64)=SR;\$J|6B M4'K\$)EZE&_)6\$QPI|+KCP*19 '5N'9L(S~)!)
(PM=X1X68?!+T^|L-H@%K8 M&T~P%NWO|6>A_.)@KB3OR7FV;|MO1I?CMXR|Q%Q,O+W-V MR9ZS/),71%7VRJ^@<R\$.6\$8.1C6 M?Q1 ?
6++U U R8;?N Q8'4|05|J00C-76#1:8C*!;|NXC+=&@ 192Y.X~K.Y M'09\$Z=9:GX6'9|D:=+EZF09A#P>LSE GC!|J|K83J| K M.VY.4|K8^NT>H9YP:
[Z~C<6:L* -Y)|9M.0;S6Z-1V:8X+MZA| T.BX^).WA4 M?'3 N?US+RE=Z^7|I:EOC&6:< %?Q*|)K%|:OI3?UJ5Y5X|5I(DOI^Z\$0HX M|82[(4,Q2.*B)
(=)UR9QXA&|UT=7BY^I?8GF0U=RH+/?2:|L|YAA|&NS?H/ MDL5Y=U\$UX5ZF6M7MF:OWLA3|;N9!|<#3FUX/71C\ 32/OLN MXSUU|;CY3KUUSX+N=
/Z=5;ZLZBW|7A&6L/G+IT\$|J2I-Z'\$8IE1#&S410Z M# 78IR\$;9>X#&|GCU*9V|J~VN=.:Q'!AJA~:|6D|QZ&7+S+J@|L^<^'5+T'TRA %-:, #P
ME5Y%|%K^""M>5=I%|;\$U/F'E06<^A?^+)=|I|NA@YB~;81~WT>#N\$YRL\$." MV |#P(?U.3L@,;|Z~CYL&YS;|H~K3J~#%M?
S9(4I26X\$N%|E|,0HYF _ON| M>EK @.COY;2?F'D7WUGUM+;#26D* 7A(E5;J=D=D.;V'WZB,3#*F5(6)A. M'9'3<+UZ!~:J@N^/^?LE<%/'"6L-
OBI1^<#]5 063'ULBC>O5WG#-3C =C8 MR4^<^Y+Y|ZI3"A=OEJ?>O69L39;JZG54|G'=E=LZ.'WJ,1F>|D|B>E8\$CDV^RSJJ2ABIZ6|C^LF\$PZ6IP_3-
"8.Q GD8|P8\$P3K0D>CV.E4QHUWZZ65LHK9, +&U?&6\$^6=S'0''|JCU|R#"-4#V|X>5|,D\$|J"JCYGZ MO(|)?
5U6=;'7:K7340#>P6E'5(4S#TTI@0<=)P4TVK/IF#!ZQQO|B>8|TSC" M LY|QK'? 0VVZX=(YRN7GGQ|E2-TS-
'<4#^~|@GG: JV:AH.UW0Q1 6N VZ(D4N)BUO>5|9A^RY;KB;|9'L9A M\$#@~|12S\$1&~;CQ\$)4AOY?AK;8B0%L~!KL)&Z\$V|7V|JIRU9|S|@PFHY@%V/
MC<@SVK+P3@<|>9W&89(H?45!#5VKC5&;|8Y-4?3|)'S?581I^Y^<C|Y^)+~Y MF?|&EM?Y ?KYN3\$G994_).N/J^+>R99DL U>T\>2|JSBETXJD|V;?H|J|S8C6!
MMC+|J8@+SV^|J|7N3G.YIS~*OJ9E>7RZ50#K\$|?'O:K9BVE&|?C|J?|JULL M#1G97 CJPRN 4PQ^<#P|>|Y20.A>?P T#~82G 6GGH,/IC?>+D
7B|VM@O8D MYDK4W %?T06T@L2FOSIPH~*@:(A+9*<(>|2BQB8,<&V/F~)%-?5 ^D3KI|1V> M;R^<2K4IR\$75L&K=9%06G^|G5^I @2@:O|/##!
[-2|J04~|7KQ6?>(2 M|B<?="=|J.)2S'YE!|Y;I IDLE^ 699;SLEQ\$:(=)P @B+A|I|!1+R W M3%\$8<~^SXR11LB GY| G'JDF:74TH;=&NX'H7A-
IBZEU+Z0HH<8MT%\$YSKVC MV9UOYGN>H(<7NPIW:-GE7W74<&SO#B1 _Q|EGRLR=(^4DQ;D<0<^).5,YUP-
GJY2)R^2SSXG\$;L4A9FYD(^~:RMP4;J,H3AB*(^ (Q0FPWP\$H1[8-4)E|:/CE0.LHP M~;Z9DQ@F~)I!9(5%(HW)D^>25U5ZZ MM&HL|J|D)|M:NEJXE"5]
S|).2SV^FAD1^&*9=75DGR>96DDLO!O?DK|,%XHX) MMA~. JP9BJF;H/Y3YO8.(8&Q\$YIB(CMRW|>;HQ(BCD*#C>B=N@|+N@?;VS
M69I8Q6Q|**E+U^Y>V6YYE 'I _>=:JTF+42 _\$;|JZ5VIC3O6X#9G0;8=XHO MX)WN"X"GHAK#S\$2^ZOD,S904:@S @|Q7F/N5IKN4!<"ZGDF4|SFA
M~Z,P36*#6>RA.(T3Q;5FPDL2GP/=-&|^E,K4|X.T|@4H34|XAH-DX|CHV~K MS|8H:9GYZYJJ01,<=0|9*QNS\$~:|H=A#SL~ST_Z6E34-0F58PS*E9WJF:0?
J\$O~F879QH)8&-WQSH&.*AD|([ZJRF> 1|BSX+3?C9 MTJ4?U=OEUX*5YF^Z %|,%LWUB !|^N# &M/U>|U=;L:7?S>V\$^; M";CC MAU3X0NSG|
~:S@F2P,KQ8,V~)W9CMXTA.|QND,AW<_NO;GF1K=<@B8XK;AX2CF/L*5%|E1678 M~#6(UO1JI IU/2MUUI3|)%2/8L."J5+S4^<&?~.D4&T,J|(+BL&TQC
SPF*N| MI#>#>DK2I6UTUQ,WAH-XIS" >>KW#SL%U#N=,4=*1MF&C|,S6-4Q1E|3_4A M~COO2J|>+>|
[?]N|<4\$2)T\$0HX1BBG#"L;|KA*4CSW/PRY+/O>R;3Y):?IS M,4E7LS#K:7S4MJ|&I ;Z/ZW /9H3'(V~F9H:W>:SJS|LE%Q|S=5XP,T7!&Y
MY1|);.&RY|GC4 4QRTE.91*=<%'|;SUUXPA|H8N\$>F*#W?#ZIED^8(QSW-MY|. (B0T:CB,719|O M)|\$.,..
(^\$@+|+|CA|9C~:U^V=T _J|H0J9WP2I:R~X+=ZLBDRD0A\$V7=,O) M0> _A1OCD)&8H%@&V#&8A0|H8T8MR/?L<7OPF#1^+G>5Z2H%7W)X@~_P^
M9^K?ONRS?|QZP|?O=(I6\$V,?%FC>!:.&+|J|L MCY|,PNY8L9T|.Q|/^R,|^+2FRJ\$ @< M0G1B U*P=(6IB1+P9L2+=7**F45US8W@-1|J&|@E>\$^Z
MQV9%OO%2 _\$8LI:20<Y|XKE%~V\$E=%56U@|UZ&4O567GF>;; %&=J|>^Q _MQ_|7>P0%I:X@~O|&.6>E|4-
66DM>UO3\$X|J0W1*U3A|J|J0K.5K>P2#G^R^IX\$ M#;YL(A7%KV5#7B%WSJO&|JWCIM54 UI|^S.G\$= O8^!\$0GFJV4XEH,+U3R; M8S5OD_LME3;5 [3\$1
[6+8WJX3\$;8OE)&6C |(VJ9X8I7K2,"42.UFG|I MR|J35\$QP JTSJ,A@E;.ZN|J N\$KQD'O|=L~WD\$HJ-5NWJ|Z\$SBBK:CVM MEK(*)
<=5<3PU<8%|.TW|Q\$9N\$!&A/-1'D>|F***4\$Q|&A.;QJ _CC=D#H\$6U M)C|*WVG?~.T8C8#E?P9|D|=E?7EUOVSZM2IFX M>9.*IH0TNMVO _!~W|N7-
0@YDX@9K5FQ=9F/UKO_UASKIN097_ 5AG M;|MS)FD@|JAQF\$;9*?D|QB:O|.R\$0"|F(V,|~@3GARAQ|T;M<5T^K0IYW M~9EASH*1. X(=Y =,XYP|&
4,2|\$7>XP?)0NTZJ7FY.B>=>|AFY+|[(B@#| M\$-2&+=#6\$|,TZEVF1=6'R|3E2U10#ZK?)T:1I F+V8%\$WRUM|QNJYSJ\$|6N M|UM~K>WR5S?X6Q
|2B|;#5 ZPY>Z5 +V&\$3, >F,LP&9R@0#C8#5\$4+~ MX&RE\$Z9Y64|A1P2YGUDLY&#N2OV\$*F| M'="Y\$;|E\$P9>P.V|J^X43E*9V/'T=..NHM98P,%!
|&*/Q'8,1R8"MSI"@ 8\$ MHT*=L0LX/?=L?O^H>'U/? _QAS<:0SR +U1OGM=MQ4^?|JY<.&IUD8KWKZ#~^ M|J|50|G9X/"F_FL=N1'2-S?
GIYV&+%@>#~4W*PIK|J'B2SKP|CF.#K@ M\$~#08H6FRY6L.U9N#L(9\$0NGG5(4X)M%E 2|)|\$%&;|0-0^QA4/(W6(6)3 M~;#8E0|XB|'WW#8U-3;%!A
SUL;! UBA@~,"FBY&>(>S4|RDF~.#TR6* 0V-T M.Q@>+/-W1 _S'5^=IX% /!<2Y=CF+J|'CT4|=PM@.6+*H5A59JFGW "V0 MPA|[#.&#AZER.9!&
G&R#NYS,#OU)5X3 MGT R?S\$V6UF=-[*9/6<5 &E EA|/|+U4GX>GKCUE#T^~*R EB3I@<G>=>~NK69/C)G M)GO)Y,NE)+<2WFBG>?K7-
C1.HGF14PK\$VI(WFEP@|L|&J\$F0OHH>)&4|,P M7V6DF#<#<~.LT%|VSZD8V?L.#3'+KZB)&(\$?X)QX^HQ@C,(<)<BMS006YD|Z|G M,L|E9)'1RE-
O+I>|Q|X7BZ>EWM<8S4O@|CDL.6L:YV9'M|372ZXiG&3). M/|((G>|J>?"*TN">*1PX,@+Y^YKNNTB<7JZAM|DC),D,WGF"S=F7APQBH@KM|T.
MLU\$|J|JFP&LB|T| Q8:@B|J|DAI999;S MKK10,2X87|X34|:NT/8FS=OIL&/1L.T+14^21=<4#NL7*DL%>X6.FD,(<=>^U+D)|M!~FWOT
M((('&*)U""<&I' 2@2 M9(C:U~\$@+>WZ)+~FWJ|P0%|@1,|@B8FOH9@P&FCB<1F.3J6\$E(4Q\$A@|3FC011 M\$?L@,D1ID&8*?
R\$K|U5OM^<|)'YS|HNB00T\$6Z^Q^I">5</%80^2<6~&~.GV;TF~ONQ&+M1Q(3O&SA, M#HL*4>S\$~@IME|>.DQ |Q| D-|<P\$=^|,@AUG)+#Z:M?
1#4E%-3@)N?E*0 M1ZQT1S@Wi&|JF6=5J2,B|60OL4>T(ZEDW10,O|PEQ4U+&ROQ-3W"N15WX3&? M16+50SZ.
X03ST:\$AABY|>>Q""',.Z"|J:PHT|UX8&PZ.W,4+ZX44;9M"&>WP MY?Z#++<7,,"LQE5T\$332,,8P32UA:~?;Q3TQ2=E-1RT098;=JEHK)6JQ.9B
MKD8ISAU|J0K|D1@LY.%GIT5>?9,A|VW&T 7SBW3).|J8|+<| JUZ|Z3ZAV9> MI-KD\$QN(4R^"ZO'E@S2V&=,Q-2\$")@S,PZA(? -
'%<S>GG&X\$=SW!OIOR MBNZ?>6E|'APN6EXL+EH^P@XGY4C|!|.\$H<=&X;P1Y-HDI8|PC*:AW^YR\$ M|J|M9|^<+GZ6C|M)K*.DU[|V!930V8U=R.:
<&#J;|,F*NQN^FWSOA|,B0@ M _<1^1MF9KD^E,?\$T,|@P8|LWH&|@~#MNP|G\$H19(AQ\$Q?)5M3LSJ?>NC#U MT~8W0AKBUE-3U+V1&0%.S
M~:@@%F5+0HUX0MKOWJ|,'U(4W5U!TF-F^J^7"?!#VKAJHW2<.OES62|8Y U MQWEQ5^6 "GC'1T^LKC2(W<1!.6822(\$E1Z/0
M=QGS;8XUKU |&=|J8=8\$XYUZUH7E-50GN4@)|I,Y MRJ,=*M KPO28J .7I\$W1,0GUN SDUPA.*HI^\$3HP)2^8+ZH6/C1|GBLY7;JV. MX 6V 1J2&
|(+&J\$V@H-2|;M&X4|.3B+T?|&=\$G&5"\$&4%)X-N^X"N'2H%TRC2FUC 6PXL MR8(E@~@ _<F%>N%|)=2&E7T"+&#J|?
@C#90N#U7(P7G|>|Q?UFHJ|&=sKBSB. MDYFZA@|A|TH3|LPR6W5|@&S| H&0829#&DD'ZKKBS^4B9@GJV1T+R^<^%+LL M0
F.4L1HXL9Q&MN.|JU|D/G8@.W5Z|^KWV^VO*P.#H4SBI;7H,2 \$S:5J" MGUF^Z\$~L22H|;E|QT)#|Z.(UQ4Z2|R^Z9#ER|C5-T|75?8J=CEI1H4^~)Q"
MCDXTL4|6|T~U|;@O/| 1R\$A#~.4#5'0'O^I^B&O(9I&-Q2[V^M|A|&+AU*U7X4H 2|PUA.A1Y-(SIR!|J;Y+D|ZDEY3*0-\$L?ZS|/|^: V[= MW=AE?
FBG@K\$&+E@)|*4<~"IL9'GBK|^IF1WURKD0|94=UR(A|J|Z|&H8L|@(<|RY|M<S>B~I'BM).0%Y0\$|L\$|J|J\$-
B0U?|FV>%4_|P3@>2ST|TC5LO)8;^O^AL75LN@.4.M'80A MBPVE|JOIUH1FWX;K3@, ^/TU?^EDG|:'|)FSCZM"UHOXC2PA<28#4TQL=W _]
M?'O=Z MKU1Q8Z:K8+.%625T-3/ 8=@F3P<0&C"+ _"~#R@|K1:|U#||YV MQ~L@/7|P5^4QS08|/~^O^RUO^'U9-PJNNV^K=;KD4!&4L|!E3L _";*(A|)Y
M&|V|F8H179B\$QIZ|A|! 4~4~L|9'3\$YU _|JV|K=|E2U|;+\$2!|!~:I~:A|MQ@|JL\$P|^/ 6%7 03#6P %>M|T%|*#YA<=4VA&R*_R1Z&QS+>B>=->Q7&<
M~;R~Q-E&|&ARB^A>@%4|QA|,"I"7QO|P1(A,;)%\$D229J6|JAWWGF M|O|N|;2,P;4CX&Y\$^H^~"SFE44Y3\$6PDX5>-LE(
M"Q(21IA\$"%1C'!H8Y0D3H|!^@.:6/RQ\$ _N04X%#&A-O _L"!F6|/+ ^<^OZ MX; 632R@Z25\$&~*~|N>QY 3NHE R*&(<=,"0VC*|;'B'MX|<*+;~7N*U)4
M<~<"T3T|J|H)8 9KGLE6(E1/R) M-NC^C|I\$;N3Q F,61L.CB4T8P%&O)*F,M,|9|@;2/5<[F Z^E6Y7W3YQ7G^<D^4Z1=^0R\$OS|N-6T!|=A^D=(>F|M|J?
@/M;|&(<91\$>R|;3BAR2 6K)63>?|?>NYSR>A4M,~\$P#]+~NPU^~(B= MU?7#^ANPZU|IDV<@|JCG8 =D),C/?T+>WA^O~X;KA|
MRHNB5Q|@ZIL?./O>.[3K%|X4O54I?)P9L2(-"X|V' U-3;(^PP+=@|L'WJ8;6TK1|:Z|>OKC0^XI7D M~!88/TQMY@|Y)=\$/ ^75AFF>BG 9:U=V.<&|YFFX-
K~")+(#2?'N<3C8B\$7 MVXV(>JDL NOEH>-23&S0^U!|39VSC)&|J)Q%4?B#^|Q75<9IG,7PI?OOXB| J M!5E>YNR2/6=Y@|OLRCC_UN@LF&|J'GA?
|B|@LE\$SG4P MN'L"6UJ1Z|=~Y=@B@YT _+1F>WJB=7Q@5 _\$ M _J)=1NGY=J+>L+G=M5 M4>J4CMSY+
+~)=*6+&E0 M\$2Q33Q\$(M>F/L4AE^4\$R|V| DE@& Q=-:Z*)#Q~ MX66|OB9W,Q/MP= ?UQ0U^J^EFC74U.M74J(N?~.B|B4.OL5V\$|[
|X^H&^HT/MML/7;Q6\$!196I~!LKS-.[?O\$|J5/ >^+~.3 M\$3+O^LIN-A^7JZ _R=DC_X5DN?SA.YZN'MF\$=G*,DNSY@!~?K#V+.(Y(G6<2 MN+Z/|/<=E/
D1IPE:9XD-1N5C5E^R4V#X3Z* MGY4+U9IPFP|66L(4QCC)(XP(C|A\$7,"3V/^Z5Y#%9.H"@16LUA*V&LE63 M5M~#88R&]=*8Y,"8
1VAE=502:@!113C&T04?|D|XO"LLZBBDF=JH|)%&| M+Y?+3?N|Z3BCV+|PTO84C@T|QJ2G|/
MDOHDXD31|;+1>0V^\$K6S@'F|AAF:F|65SJK/8W=NRG[T+V#|6LY>KC;8|MP MCS C\$)IL'78>0 -W%#,"X-%&8V9F-I>3(&'U3+)|0,'O>F\$L&Q?2
&&4/2M :M81X+>P#H(C>BY60D-J8E-X.FA|X@R@~.|AFHL|=LMY4ANQ6K|HU|@>F&*66PZQ0 K2 M5DU;IZ|W\$
3CFQA^TL,T=DCP~.IX^BHM94FG>VG8R|T4YMH~J|?>P# MBZWLRJ^V7N1+3PUJ.E8OW>43%9#~.2|J8(GNY/6|D|J& '94N/P6O>/_I
M2\$)~)JZ_Z> _J;EU|RE!ON+>.)9U|CV,G#0*\$YMBWCK* WU|U|C\$H~WU M~7|J3US-5KJZE:8G@|@|8DW39X:S73B#|VL*2 M.M5.
["_J|=M5.^>QVF1.H* _J:MVF'5|?Z.B:W*3V~.!!'6@+)ALMD8! M< '[K0,T1NO?~.HJ.(LDM2/YP0%+L(R^~)1B4T(LI,PM _B%Q/*3J|?~*Y M|BTE+?
A^692WZL-T1R~8952231>O^L^> X65>|.J42SWS+VV3JL|CS>|VFG~1W M6NWNW@>=U!|P9/E\$39L _?+>Q2RBYA@|X|MP _#%#5\$| GVXB(2:D?5?)MS
MUJB:~'VHVJ|'M7,;)%G^V78L\$KV^3<1+9N|C_ 7N|J|GBN7|F;W^TOMUF M5'SL' D(E|,0BFR%|J|9/61*E,4Q|A|F88(B9CBMBET2|
MXS\$GB|EE'H8V:GW0P|W|_+NKNZ_7+W C^O|Z^LVN;7^XN?|VW+C| L^Y<M W;|X>KS|^7K3R"@XSL8DDN25FR:JW U5:5:O?[0HG^T>QEL<+6?
1FN:KKLFKD^~+ MWH7%>\$F+|*4_|N|~|/262NNE?5F|7K=BG|JG(EF1@C7APP6GPKK+S.&G(W4C M=A;@^J)'M)|>9QZIN
RJDE*4R^>C _K9XNMEDO2RV/NFO+N#J|D!+UR M88TL\$S50@<= K\$DA=|Y9E&9@=MA5^~#6|J|SF|HE@G^80W<@,@FF^V6"2Y@<
M_Y9|8|2>6WSUC68E|Q?DR4O1VQVD61HD;A#~*7=1%.(P\$|J4N4XCKPP^0?U3\$EA"TDKH%3>FISU,|@J|V4<=>0EWF, MPJP.Y8"
(^|CT*,PM2N+~O%K8|S;?# OB7UB>QOYJ2?;D83")Y21;8&+>+>\$ M:6PSI3+V!S-/K&(M+37M.A1[6*?.\$@:F22T9@VEN)YD?TAPQ|*5YWX8"-|XV>UTN
^7.2!D\$QSFZD&A=8+>#7;T.X>!/T37LT9 M|J\$S:SZO2Y\$=L'7\$ B0D.\$8^?<3^S+|ZID=VVO=)CSVB6!| M|JQ?+&|)FSPS>+|NZF|JH4|C-
Q2ZXQ/9ZRP6NI-P-T(NPDE4+&E M|J9=1BQU*=|D+NJ3'Ej+9?ME)?9^68J|4W!M-74|1)88,HO6:CWM=SJ M,2&~!D@&K~_/_R|<@>2+>|@ZJ~.=U5:
X=BW/' X|E|K4 _1E&G|&R?>50^ D1K@~.L+RK~1%)\$XSL,~8D3FPWPDHFC8X(U)!M=FNUI|D;~%W M^W^B@>VB~P33 E-TS|JM40+I1>->

R:25:G1RTMG2L\$ZJ]<@C3X+@JYD14. MZI:Z;L@<7R.L@E!""L1I C\$)*"[A]C!-TL@.(M5KFV\LRM:30?4674Y0\$[M&RU8H"HCJ]D9950]>D97&I.-G=80*VY6YM#MCOWI]@< EC'K'X'@O/I-G MI0R>WN,3?JYV5S>6) (/JVO&+&+0T9 JE6/,@]+AMME5R_YK9UCOF2W7:9W MDMOV?@7 8C^@O\KOUDCMVXCN71?%0/.<5^[@DCZK?,D))OZJY:FY)&Q)RLC9 M:7;SP(OG+!&;OQ&I=12I].SSJ9@HX+U M56[8>V]M&U7AH^"N"?>KO,KR=98_WKSPHK[M:ALS;'I\ _+j6U4004.\Z^+M MNN+I6!.R%L)P9=UPIC0*UY6BYB\$0>SC%"6I+?9"*?=0@KF// ^7BBDPDD M:>XX(:@P]P%O _A%'ADG6G;[401[ST_YOM1:_XD;P%FMW::VEA2#ZTMY]:6 M]>X%M<_7W%]8N]Q';M&B]M.C:FYJK>3<3IW.=RI(3)2]W=RDEJNF/3G^_KR M];%. _9=>RZ?*X G=G3# (Y8[.6+ W6)7TV*Z6XSPLN%&JN1H^+EC9P,!];. MQP#J[C0T*H'N,9]T3E]J4*P]5VXV8GZQ);G&AS6 Y&?%2Y5=BL^+&DW:ZLY M,Q80W[-=% (?;1=@GP=5C@8,UJ1LR M&N)(R=8:H69J[XM7 _+/3F#_.[:S5<^+/_1 H8-LY5W GXU7NRU6K0U_PG?; M=&#IL2C[0@FVYSDFDV5 L3 *^>ISSK"]]+7S;R(LPDWQI#R:R G]WP:LZ7J M&H.CG%K;E+X%OMF7=65AH6AO.-T)79J;]@)O=40S5-JXFD8%I])F@>@/EJ[:(VF.. MDIMUOZ@J_/]>3WF-Q-T"1".8(M^W6L=QHCVR&> # NV+^"3,C@/\$YN+^ZM^U=HL9@/TT=W14/ MPJ9%\$V9BVL)S#3L7;?;B]%">F!<62663B8^K(N59M399F>X,>\$R=? 6EP._1 MECY\$R=79TRE<3!5UJZ2];_(6E\$OO)#5> 5-P82@]M]9]3?15;Q#ZNO>7F3 MME>^6.=/G.7/Y58F3)FS2(1);=D>QBQS]X2(1)Q%=@2Y49K0V&CL11] M:1.KF:_H]S*;;UWJ75VG[I^9 _%Q=7R6[BS\$E^Y;.KCF.K,96%Y!FM4K26=7X M63.FWZ""Z=?W>3/ <[F#FI=RDUAZ;5L.G)1FU:DY1S:I=..L57-KU>RBFQ0) MAD&I3*9?"N!D[N\^,TSLKE?&NS8S#R40P=H!JG- =Y1F]*=>0(4)IHI>>+BTXJ]Q-28IWBWP7,;G?WH_E:FR)Q%/6: E3">I! M&NR([_])%X#=-^CC<5+=+U11.U*=K2:N\^"AUZ<60FB^QK4:XN]JTLM49 MKWF R%->0)QM O:T_295PN>DC@!(W! YQ\$Y1]H(\$!>;9R L]2A+^MFU?J4#T M.#F!PU;PCLQR!=6SA6#Y!2P4CPB-((\"/P\$WX;W]MZ)!?6YP\$X\$">H*9 M.@\36C>D\1@0 _.'G!'.VM8;@<P;SEJN1>VJ1&8J1Y4ARA@&M#NY7AB MN7(I R^<+%V0Z9P&4 2&.A12>5>I!I,^9)5LXK2]P:PSA3T _<%@<>(A\$?H!P MB"E*([X@CSAAFKHHTH5BYJ.U1^A-K3\$U3GLKT;F.A>="/D1E6(R/RP12I\$546 MDKY=E5GMO9I,1I24YHRTZN/SSI9B/2A6/IUZ^\$^_@GV.94UA2.F?7N? OR4M6 MD65KJ&V/N;@)\$\$JHK-N^>TDC^>00);21';(D)5P;1R'HTGF0VL1ZN*5=@1Z10EELM M>6 AOT'\$U/Q'8SC]/T!!4"E.2T52=OT%:Y;[4Q'[H.J? TB^X2]E\$&S_ MW@I?M2]>>+>N7C^OZLQ2%KZ<:"7GW\$VEW10H+Y.C.OP@ _#+SDW@W-W^E],5M6?20T6V;56W>(W/X[X^?^" MQSQR_O=O90 "7:K!1!^X+U.<+:+K;)A@_M_5LNX\$B]340;53>I^U+J;(7FKZ(79;Z-B6(! X1%E&8Q43LWE&4^YV(N%* MQ%WD,J".LP?US<0P5:4//&X^ \ /:RAJY]6RM5MVEKF8I)M]T:P4]M/&(!"K14 M2U?*?J^F^FJZ#Y87.XDHYG86:M:(VEJ,]MU;Z\$F^/[F0G&49H<_ K4M62YC MR8I5+OY*FQ3(XV5U2)]*/MC;"TMKQK^N\^!W! 85:S&U."!SR^YU]/8S5+6=-,\$PU"(^> MB^8XIZU&=?1;5G9IOAV'9G;O+@%97HXH0\$F0A"C);/C-*8 MAK6E\$YGGZOOP;J.6=REZS'5)?"R&Q'3(0);/\$8)P."E8^JN-F8\$SAV33F3C@>+MDS(7+Q^Y=<+<G.G].5A=27<+^_JM+?=%HM@+_ M0R-U4K! (>1I\$O7&?/3T^ MAV\$HQ51SM#4I/I/B,4OU^BD!H4 M@P% "BE/H[;W;Q/>N^JRL,R/O5^7U>]9%XC<-R5+.)\+^%3\$, <[TR] \$GM%&; MNK%M^X\$;A4K.IA[YJ]9U,7M G61>DY-8]6?*R5II?LK02SD _IZG =5\$]B>=Z\$ M<Q<;?PS:;0,S5J]#3(0FS-EVQBTV):^E)D^#_:3+M):. >\$ (9VLT#BLVYR]8#9 MW_MJSJ]GG08B]BZ2T65 4JM%Z^>^R5PKOB#4JWED);^Ov2_.\$TX2@B) 0<4MP M[!H!CKP(=K(96'R(R9[SY\$)^=2FA?&.+P"@%7%5LT%38@6S0GLIP!=M#O^J MEP-^8355\$S(JK#A;4/F7.2ND^X4A.P0F/ZLET@5GWQ9ISP,/PFP3_2 E\W!# MI@IN M7(ZXLRK=G2 %3URIWU5RQNR-L:5)N>9+3KR^]]F.AC0X9W\$&TV M\$77 _!K&&9Z _ZE(U)^PWX<"2<7"6"? 1QA[!,74LX6\$;R=8#;2Q4IZ,\$9H M8L5H2H]LVK^C)K%:ZNK-1 ?!&E8BDQ ;XDTIO?U%5413:~WZ.#\$L 4751&0 MWV- 4Z7GX(G/RX14]17[QA0Q/Z^J_.[.BMX5) 27%]"?<.;)@VTVC&A,<+&E MJHJ]&EXV)5'55S< 4N.+WS0@03?46WPDY\$;@PKK;PV>"JA\$PV;466 "9V=9? MN.CJY5ECM-[N^\$(%)EFR;-S=Z^<7DA62Z/LG4CSR.\$CALQR%G=,+F)K<26GCSJ?RED=31Y/98S2X+[[JRG^NBI[;C M-8<)\\$R_I=ML9:T>.BUI? 8,166BR32 MD/DH/FR. -E>2YJ^JMB\$[36IBD[4AW!\$2^OF@+75M9DVJ@?7IZ #LUZV(& M\$9@=V8)QWX^Q4[G:8+^+J]&RF\$H.YHWR644X(\$H_11IMB/A;G%)\$FL>-(. K^3^#"TO=H16;^>Q.T:WU45[UG&3?LQRDM.,++LXLTW? M-NJ^!5MV@0TYMA%F7H 2EV^9<\$(^"XS\$[QQ8;XMQHA.K^X:~%.@>^8Z)?,PO6 M(^\$IYK^FT8)9@<.,*31AD)=8F-)Q1(SMQHOAV\$PX2@+&FVTP0@B1^L4M3 ME_@D0)@&'DI".T^<^\$WDQMT.2.\$HWCL-D)C<^VUXVM% 62M*Y[R&=^C)U0 MYG/XNN584M7(U 8:LQ6LW _#!UD8\$UBOF;\$YW R=2P.O=+WO1VJ<>4O(GKFZB-R.\$O&;8F MLZ(<_S@;K4'R]H!2CA%?YH5Z&DZM)P%^&P]66# 3];#Y218AKJN^[_I^RS MI5DE^ROOPH0+&K9CE^J1+ ,078Q0^JBW^R62 E8'17%2X.70(>2&SO^W4P[GMOD^YI0'3^@IV;:M M0>N00^_Y%\$S,O^#N.J<3Q!W7%1HGHSYMEJ(HD7LP7W8I!E55.4%GZGB17G,1 MF/J=PD5-%PU("U,7B.1EJ3U0TOT] T26-%&Q#^D=>HS^"J (Z+NZ^/8X[H5 MW:IF8JGHEZD6TJ;^K#JU7Q[6BW^?&57J2:(>+G%)";QQAPCF*(NJC@+EV M8N,TY%2ILZ8VY-? KPR7MS\$PHYJ63PK.FONS>+&_!^JXHTM2Q.4"M^&PUC9 M-2CJF>NN<.)S6^A)2)LL.OOK4>H QV\$ _/AIE.S G!A! !M?*VY AXW.U3]PNZ^\$LYJ]FA] MF*TR MPYM_X0\2FS_2JE8F7342-V;>%1QBY*0HH1MEF\$B)MRQ%/L<,HH8SQ>5^*W4-[U M^I(&F: -R ?L[XN7Y=UJ]PZ,Z%FP2(;^L';8558E7?;\$X %W_Y^]JR."RM^Y MLW[XTH#VH[7AQ;H<1TUGVPL\$P-Q^5Y7PW!M=(^!"=KC0&@0B#4Y0F-BL[&M>]-TUJ8L^I3#1,T4C^DI M3.>W0NXH74OD)GD,13U;9.^HGNJ[1HI,'ES=\$7F#7-?3 M=!(LR\Z'R'9DP1^JR>+T:8B(1\,8NTGB8%[[^T,2\$^9.H^6I @L0#J BYKZ MG2^T@/N:- ^DGN])\$M.UW<*\$!]; _+[[Z8YU5 M;XN VN+ _P@0EQ X1CAS9Y2N@* U%^>1C.##D!5PC.##\$RV%]]F@MMTS4!0/* M^AO _L^1ZX3_6A<1J]3+C^BCJ:.)C&^]?"G/6^NAD\$ J]^9(84>Y3/Z[+2J#JMVVP0S>.F9MB9#-?& //CU\$<4X(B-Z0> MB_S8CY2R=N"D)UZKA]H>- Q994>68,D]O[V?7R'S<.I]G^!00P?P[^&.(G MG=^OXGP\$SVH^H8CDM/T>AC^0Z/P8L+OWM=A6%57@XC,V@4=6LON6,GOG-9 M% _%O\$VH5N#M^UUS3HB\AD62R^2.#[SY\$S]_+?@+R5C7I^*?;?16;E;HY1EWXK%POV1T^B0\$[EY MH*Z8NYX*\$T=-TT(<9S U^>7KL>-TM=?A_QAI,NV;? _94Z_JAB&D9@,? M=21VES9M;S,9>_U14-R]64+K.WY.7K^+^+110Z.^4A18S8+L)>Z^*(BQBB M^-,XB3R.HQ1R"7&^SM2NQ(I):8)%\$LC1B0QAF? TZAI&9@#.@,]^NV8DN^TGJ^ M^Q\$;,"1&A#)D14Y1F57-1T3=U^_QQTWT _JE64ZUOIEV7^8GO1LAS BJTU^80 M21(7.=^0I)RSX]15X9#Q^96V=WJQJO- 7;3XJ?H>M?(Z@ ZGL0@C&KJ; H< MF\$X?M^I 24I3]6OY[AID 3FV2U/^OP!^=ZN.?B3&:RS^EZ^?U4GK?J5I _M),040F4Y?RZXL_E(B TB?Q;,"^X9R- LARDBF#DHX;8?._%QN _KX\$;3+V0 M;J]EIG=ZC;5MVM?0DBVKU@L8=^>?&7=\$F#!H!-H M^@_DBXZZ")ABF? DI^7F=# M\$YP#+T1W^MUR[, /67,.50=\$Y](N\IQFO/R0E72YDFV:-K^OD=Q 8B%.\$ M0=CG-HJ3V\$5AZ',O(K^K^2! _!41]8E/5XZ7>H^J]P8VW9T4Z<@&\$M9J F Q!F MG4QBIU>70, #8574;(1G+J^"N OE\$4UCS^T!1-585^\$ZJ]IK% WJ\$VD+1N3,M_S 6M1]6UNMAOLL^)]%])>J@;U^W-I5&[XQSD;P4/PE _)-ZEL;PU\$]L6>K,4>.[P M5Y(CBWT5=Q#GF# 7>SC!BGGGJ_ "T1FM[/I. U2S5 =Z+R^LX]W@VZB=NA _MEDWU0?SWLFP&9H59YAM:MBR>@ ?P?? R)+X:\$67G :T>8#8;X^KQ9F<";R8 MS0A& _%HY^T 6WB:\$1CZT6IFHJ3^U756;)%>[SG=%W/(+A_5+=%1OG[I _SQ M5NR^%&- LAF>9V&_LRUHNW^J]J12T#UJ^D^>OK)H+V4=/_OJ<3)UU\$3LQ^XHXH K] +6P^:_96Y/EY;_>L M5%70W5&3;^0Z8GJ55[H]N<:53%DZ%ZLHV/] +BD9BF8[SKZ6ENQ-9M6^!>A MKP4GGICL3JEU^1Q^ QK%\$.]8J]@AD8TB- 40CT.2^)^C%"0D,7R;- %UF)=/GQ M+ _L: CB12GXFP6LNCR4;J]^Y?Q0S0BF8P2!1Y1M@>]>[IK30];&0^>2 MRGA@(. +R3+I>]TU2L^+E=? Y.S1]Y\,^WG^JEA8&,2R HU+L+8V5^L>"^R M;9 _C+(DIKH&1H7^U#= _@FYC1^1UJR8/#%!. @JY)Z9A EJ5GB&6G&P^J0MV M+IHB-EOH+F:Q-Q! S^L=)>K?R_9 H!FP0^I=^*]^V[I5]Y+"=AW?25V^O%]>_M.A,?Q(Q)@AM^8ISQB)* J^%F? *)+ ,GX1VP-H>^XIAZ;IH@&M2A M&DF (K^*(S=EE\$2A^_J)4@WC(W-/K\$22&E1^3H?SOXX;)]7COC9@O@_LXJSLIVB<>@6EJ]652+ MMG?J]37^/B]>_!OH,B3K,Y4\$:(B^*/(1#AZ,\$VQZ^8^Y81J]^;-4].(4@8GU MOR59WU6V5,=H-1P&.;8&J]2F00-9659DR:H:55C.TM]J^]2VR7UY+2SJ->8 M4Y.P.C3ZG67I^*JWXGJ_!1Z\$%-T=]2^MIS^D3A1SA^*1IP5&+;.(3&E(O MB0FH,_1Q,G,LNI^J)6)*P9@FX\$S^I.;^G^P]EM\$#5&YX&:E!L4P5CSL M9-Z248.""A2*&GX:J;_9XNKO,]JMTO&Q^LOZY+/-T5=B^4PO_#%4DC2(\$!> MS#~#"@4 _\$DNC:"^MNO^SY13;@LV1FAB56U(6RWM^ZNF+A^R.OI]ZCH^U^#^ MF@0!IK+Z^BNKK:IP]=68HI&9?5?MJHZ.O\$LRJHJ7]>NRL^? V;GATR8)W;B M!+/_1BQ(4H1M]^&\$!R%Q(1Z)^?< _!U^H]L; &2;MLZ[<^<"">8 G^Y/XMI! 4^V.#A\$AY/<574MTJ.7.5F^E5GY+J5[P1; M_U^K#@U? NK%KRA6.5^MRJV^QT;ZG\$7)^4?5C%3H@.7O&&IK=^E#U;-A*\$P MC3\$9M0(V3DXZ6^C&F%K)[((19^%5Y]JS59+M]DD8?RKJ[_ T3^7A3(76N MRL&J^MUZDO4G0^TY:H19 _F: FOUY8Q[K^EWO^H7@.I@0 S^Y7DZ^&!^KHG< M!_JOAXB620^2FLU0Z\$0-Q^<_TQ3?7V35DIQDOH[^*0TACA1\$9PI#9%&@&@K M2-.81D\$S JQ2^\$SU!=7UY;OK3]!YU]Q\$Z9/DY4^%G:F\$^O?)QH6" 2VI;BP^]=[^6 MV26EJW63_EN^HMUQRK^7&5&8+J(PQ782AH@2ZL]^KJ8H^L1A_.(T88CFW62 M^4A4,R<@<^DI:LEL2\$695.MI6L2%Z;OW#(3C5;(AYB\$Q6.JQ MBUSV&G-GR^J^ M^BA,5N)PB/9WKFRH ,MX04.52>"7U[4K=.=?UC)HJN2WQ>JQ(, _PR[FVHG^ MJ8T<^@CSPCP;]6%*4."X [60V9YJ]KQ^B;WAP5HBZ&EQ_QZ)7IR^<P @.OVL8+V2K (^ZHW^%C8Z(E.% MVMA;4GB@X90S^,GJ290@^F09K^PYIF^\$BFUSIC:._+Y&F@HB+? 31D/E>;@6 M/A3LLB@NV>H%JGN^R?6N(X44,&2.#BN5N<!)U.FAX^PND-4KQ&-FJP@?3HM MDI86^9EN-MTY+4I^8P;>@NO)[>O+@]SAF MVKKL^]IG6@: P2F>@>5V>Z, 3M)DEGN+L)V2;KC=7^BS?0\$G=L[_2ZN@GZ6;Y9EU^)\$)+MAO]TS("##G81&%)&SQ4> MII? *\$/'"?Z?N2.=CHIS),KI^<^GQO.^6Y=9+L.^%6-30EAF81\$O ML5D41(B2NH8&IB@^\$H9(S+^/_!I2#HI ^&0V);E^2P]4GZ8&D]K24QXX^F^ MHMS7Z;Y#I@. _#U^Z_O\$ ^?J3(<^>"011#B4_YXG7B]P+R(F _VL4I^+^HX^K^P_L9)T<7/U.M463 (F[Y=TIJ^OJ^ _&-NM^/ MK^%SH XS(M,;!K@!Z[G0Z05&ZA*=+T3R3%AV@B7/G0MNYNHOZ.L0>L^E>E7L,B^C2UO>5^_ FQ#YCE)HX3:#HJ(YR-L.P%*F!LASFF^ MXY@YU, <0# TDI:G5Y _N_ T67^ZMVZLZ_X^+&^N8 [Z:834G^C<@/(WSBU) M>#>#.XX:W="8H=RE^"%XB%M^U^_&\$A M4:1.#4YJZK^/_ JOQTS^J^@J^EJ5NS5N^V2FY^ M;WJ0@^A4G^DB-7Q^FM^ 0DWPAT#8[LVS;L@0B\$S(/)(X +PM^>0U M^P M_0BPA]1-MC N>CM^*#]#^>]B!8- EA!)>%@;&6 0Y.'CWI ;WM# _\)^JF:11^7&0 MWTP80B3^:S#?/M@M5+#[K0YV2^_IWTG^1M1,*R3R@A0T_)U%/(MUC:Y:1VM M^M^F[('.#,-OO,*8^&8%ATFB^L<3IV<C)R3ISA>.Q6+B.#YJ]^@/2X3; (=C[M^['O3,^@ _W _:"HX/O.V80 (TIR&K\$T2GF^%X@HW-^#@(!S!,[FX;JM^'+ MV^V;538/^_RT&8^ XJWW+XJ]_U.U/(N7II(8+C@+G2.Z=I^B^D8>)&;98GO>[K!\$(MXS:R^&TR5 MQG\$]QA6M^V31=XDM^_J[0Q4SAB^H^E:;R96V_P_&RPJZ;S!J]WKZ4.X%.T\$0_MGD@ABFI,<8T]JNB002=INF[5=Y^U^X>-BGXLYP+]^+ _S^O^101FHQ5^&B FM^J 6BR7P^*+0-,_5J5KRW_Z_6K-!^? X6WT!K:8V3@IR*@@&C5K8 M%^AC66Z*\$E+[-\2^_LT2]3##, 0X3/TM=.^@T:PH:F#?Y>JDQHD[*IW26&X8 M#&[24-NV_R01@<1PRY13=)=\$N\$LDXZ\$G^+/_C>+ Q^43^T^JPAWU:L]\$@ MA&-&: 9W3:QIX.91>H98G5^+&FF;L MYPBT92VJ^NEG-E;S,7B4]7>NSJ.<7; J0^H3WQYL^X#KNJ?>J^&NQ9/OY!U M3B+J]B?Q:KEV^O[E]^>=APU^3M<-<9P^_I/B\$>PXE,>1GX5>H)UF-A&7F97# M%CO4HM=,S6Z0TP^>3>7W>!1T02["E,PI]\$^RM8@APZPNT U?G5J6HNA3L:% M=7[K!S@7Y+M94^_J _^T\$+RVQ:2!@.17^8D%*2ZPX\$S:VM^@M&RUNI%;O^7L ME:S6L.K8KF=GUN82)#] _":@SZZ)_S_@VE428JCVASG)MZ! M9M5G71LN5X,V M0,Y1)=K0_K/CE73D^.=L_5\$B]\$G\$5LV]S5Q_#C#BI3P3F). XR&@IVD08^_S MN1]Z\B\+&+>_E55? J _L+I+>63QM^+U5M@Q^;NUQJ^YFKGW%Z M]RTK[_#&_5N02]UJ^:Z+V^P=[@:I@3^<(TP21F\$OYBFO@BR8L(4^GD&8671W)) " M:~3NY9PI>N(YB5286,*H!(MC+R66Q/!_T7%KY>[4^'K7VAR[UW^_O= W/? M:5_?0:ZN2VWOT8@_H^FZOK/L)IXA;7C/7"[M\$]XA?GR^?/I^,WOQ-U+EJJ+D M^"]JGP6C.&3#!.)E.(OV(VEXV&I),[#G>?00 MS!^C0\$#!&S)&3<9Q13 9^+CHO?B/2]HDTZ9P0M^\$9@;G1,N^67!"P^FK M^_-%9N9EYFY_5WPE^W7(;(- +PM6_W#\$S_+R2KVMJV^D>N+K1^XY4<=WL^ M^%3A@4823+(QQXKI,>^8"">=S;6#HJ^U^UD4X9;>042GN+%^_E&NR^N=^AX(Z MB9NT@@:S6<^<FS<Z(L_D^*52K^H^%8XU^<^XJ[O6;(\2:G&R9Q^E-N6') M#;T=>K4>-KXV>>^5YOU>?C;_U=##;OY2=P5^>Y [UH?+(A(PH,

(TSKFZD\$Q M)D\$8XIAPD"!!(D!M^!Y.HDVQM?DM*W#0~V[M%)N<@2D*8Z:87*SHDFGOBGF44XM*7+;HLZ+AVT7[43"D\J]+F[K]J5[K76NRN?G MLJc;*S Z0?>B5#~L8[!@R MV\$]7;St/R>0V2!;KC? @H+~%5^>836359/TU[ZCF]*C%=-UIH77R#UN5V@ M?R? %*ZG>V\UGS:~^0=9'#Z3U7_P+)'=\X50U?U@!FP#_UOB JWQ\QW0QS[@3R M!1&!Y2MQ<4C"@*8><>!%!-8I9=* [F=+RY/BU6.*[GAJ]V03,TJM,2^!7Y\IAN@ M%TU7L\$GX^FHE/ Z\G/QD\JOA;/6,%!% MCL96,SM;-< \&@75R>8A?ZZ;>^V^O;YF#JWOD U6L!^XR- <H>B6F803'YU M>=;/!%6ZW< U)MW-1_9?JE6YW\$KG0A UWS,S#Z7*WJKB _\LCV5CH((@\$M,<6IDX4X"),4) +8A-TX%J\$;9P%/0 >H;C SBW\-\$6:&>]2A9X\$Z\$PD3X\$8\ MU+!S1 OXDWV^F66;/D\$4M#"A1 9W9#7<^N\F(31C0 IV)W#\$ZM"C4, MI/[+^N.N. _U+2- #KLJ"K3J4[@>#N41VH,V=5G,P"4<<>3 XFY\ASS?%LG%K>;Q\ MAN-<%N^',W0VWXCJ?]RO:@O^'09=OKRL?;DYE& MEE[BN/^P _N#Z:<_RZNSG- IDE^XU@OHTe%19S?"/RR[-!LKSSA\$+IPPJ;1U=\$ MW\$MIC),P\$NC'9S3H(%#>X9(!/'Z4ACLOV=<_J3::_UBG<"R">PI-6XQ MX4\YH69[H(RLZH"=TDQ;>+/@QM42AQRB.4,"8)G+HP\GA3CE6813/W2H M"#/J14[+*/ER%V/3%I8VDZYK0-P/2/*;@K-P.NY&M3%8<&@Y? +P+CIL%H0? M];]7@7>9U%WYT+S524,KZU?[U]'PU&#< M0C7/KPM,Y7^!5E5;+C^E).L;JO (.WU6DAO[E;-BT\+TMYC%G"F)3AT,-I MYD0JYVDX"03S72U+&(87%&7&=V5G>@E".CXNCE:WV\O>)O\IWx.%4PYRO34RI MDA#=#L]Q\PUJ'-CW" 0#ONZ'E\HJNAT!%VA'P@621-A3>PMP MVI("G1/3157Q BP_5>I+@0(^R\3J)?/8^&WH M%30@/D,X GC)G+U?TW^5*:S@J/W(E)-PE"3&CDXH"D3/D\]"<|=4)" MXY#50D>3'P\AVJ(R1,& L,C^&F&1 M?'R%6!7.S1<1EBRPM RNF61;:LO-W GF_Y+07Z'6RQEX'W+Q(Q)M#\$M#.U1,S))_:P'&2HK;+JLOLXY-\$K2 @/IEJ]?@ _P@:..DMMC<<?>FQ 9E5XK M9X=?P4&Jv" O^R7WY%W\JKX2J/_Q18V;6^<; E4ZQSGEJW5LSGU,W<1+&4VP M1U6U/,923\$+&L+3&"/,!JWP;!JXP"Y8SZ+MU4<3KZQ+V)JKE*?V*F53(O\ MLBK?5 7^!T\$;W.P'=YKL6YNP2Z: M? Z\$=YJA%"36X6PZRSL59FX%:ZS@N^'R=BV= >/9@)EI_YN"]@QD H\$W [!9 MC.X(B_YAJSVK1#+,Z(PS\$52\AD3DX"V(AT)\$@8CEV2K3.DO!0<^LIYLY M>BH@("PU0M@GIX^G8AE%6L!(Y0GCV=IW1)AVIPTP*3I[2."@F F373,'H5V# MNF@Q1UTM- >2'82ZB#CI([2YQ')%!]JN:H>QQ))Y\$2.@STW<^&0,@2\PCA,(X\I)Y\$B%\$+L,\$Q&& MV'7BC%*-I@&:~%V#0NV3288Q!2-Z-<695WB MAN18[G\$@P^_JO([NOTBP\M+Y%9RM=>;V67EH\4N6M-FZ9Y7[W[G:_.5;3B_5 M,'JDDMO)@T@U8L.99PZ/L<I\I2R.Y)=Q6(D#<_([VU4/_U]?F9 M5._*=7NZZIV7\LV8J\DVF.'O!@%AW(3TC/QV'C=W\J?G\4L,C1.6W @ M\$4\13/&G#H/AKN8*2;50R#?U+6,DI\R518J,<+FO/UOB1+RI>YJ9+QQ, M"\$MPD%**TUA\$V">\$!"#AJ2M 0048^+D#JW>?/)\?+Z^?B*+F\ H*N[VX>; MVU^O;Z]NKK "-!0K7H::#YFP330 1YUROL1)@>=!"SG>4QC@R7U P2^J/HQ M8\RI^C'B0-AGT>>WBDIS.F4P[3#09\$@Q7_,\$V6!+T'R*(Y4SHJ)>_K#9M MW"J%_&:]N6LJ;-N\@3JFH:C9D1?>%ZO>DPS-_!\$(##WO_3I;B) (L89H%G M+5=[J:@VC P.C.+0=F.#F]J\TOFJ -8._2J_AEG=<(!//PY>Y\$[04<-@U\ MGF*8E:W02*9B78/+M\J P>9B6J9UW'L';7&RV0O6DIW6^L)'X2 <(!/0?>) M8DWTW,C ?E\$6[X];14%X T7/PQDTM?E M[WA WRK\Y MW&>QW)L.Y _S;KK^~\3ID[%?629+UB4)9@ (A^\$@DOPCON_C.(EFO TY5YD MRQ7N1F'NB%EO9,FG)*! KOBJ3O.4/O&A^JN4*AS>7LX/=WGGOU_M[OS#Y1G[8RWC PIQ9P7N0>I\XP,!\PCB!(L-\$%W M8UFN"TW0\ MUY=5OMG+1<%SGUT8C>EL7\!PYO(8!\CXS1*!9%PBA+!\$Y M!6LN)S9QG4/N5:048J]=[DT4% 0=@+4TTQ,CB1GXY@459PU\$%H#>/_FZ^596^7\J MJ=5JC1M'.F^ @/R@,1.1PZB<>JGW&/I&D4\J \$U&'PLK'9AJV3.F'2/D.)D[V#::SE75HM):H/ ALX1QE'^+<TY.UGC)H M&WXGK0I3R4ZFK\$ _5+?0!;SBSI+29HBPIB MKW5;_1;NO/M'I\+<'T0A'GC08J9^_3 999!NOE"V> 6<->)SENO+"B3JJ MO6OP.\$Q;2%/_U\Q:I.+7+Y\$OFX.2;^I6[6K5VE)GWGUJ?PGJ\U[FYTIP>>U M!U\T9ZA'SA.>!#S#P@/S'/LQHF(OYRZ-(E [JAJ8\W4RX <6.\&RTQF)7U5,M?P\$?X4S#Y'R8SIS=U?>YU.[S\Z_]I-M#A5. M-59#;E?;!=?QXMHV3-]_ \$6MAC0U;^V%O0W@? O^MB(\^VUQ+\$4UX) _5J5W\$? M5?2%._/;LIC)KB/(R6.'#5=3!SOYRE41H'21# [3+NEWP\IBXD< QZGPF*!&!(% (WN 31WU+F= MUK2#;S\ZNXJ3FH%F" 0# \HFL._QB-TV0H.XX%9-@/\ONQ9L'=LO<%)39XG MU!9WV2I _JDWUJ%5_X-6S5"- >%)@LWQE&D1H#X:8J3Q_XC3PB)=I+A*J+SX! M_A DOQFN4V+E#"ZE.B^V?%&K'^F\TJY]/7EF][C0.8!==(38_3P"K?EY M:WC0,N7Q7X9Y#=#MB3>/.T.*<_?ECE732#Z4\$SWHB9<=K_ZL7'AHU\$O>>^HKZ%!\NSV\+X53M;?B M!\ZF5?ZBY!O<1'U\IYEE2R? ?\VO-^_YD\$!..C? @FDP9/SRRRXO8)(WQ(89 M&J+KDVITNZ6Q_6*76OJD'MYE 9XRG+--I7/VNB;(SNJQ/NF!1# [^VF6E=6 MEEU0\$E":4@/+C%4IAW#A/L<9ZZ3NJEP/<!)Y7)Z8.> \$^?Y4R\$J[R:KB!7U' M!Z@ QW/K<5\$O[F&?S =<?G;%HCP:ZW&R]/O=U"TV_-B6Z)]5,4[Y!#+\$U M]5L/Z+3P&%,)L*\$GO:R\VXY^4M+R?_GNH.HG3S2E:K\WN2,T#2S,@V'S") MJJ/LK?S?Y1NOR!,_Z2O;HH,4/N VF3>;D'MM@#JPWL<0;J' C0;HD#.#Z] MI(>@0^2)>K>ZUB,&%'\$41 _#J?R^~^B);[J\JPRF(TTN,O,DMQ,K7C(G_/B MZ0))%_- #GV_L;EOV^SID:P@Z8@33,C7&AM<<(H"TV?X\$<4XZT:#6;;S2J\7*3 MC;1(/)III/>\$F1/79,4K!5_6TI"WS2-%E*34(1R[#J,X2-T8\$T(8SGS?37P2_M,KD7Q&? OA#)WR^LIZM@!->RAW88K_4B1)!>Y&:_BWO(@ MF.?'13BY4YD\GAT57]-IL2NGM>U5)2^D0F'Y\TI; >O^U0R7%-9,JFPJ]>M>M)MGUDP M<3\K- \$HR(^L1Z.K.FH).E:O9%#5,570R1OJ\@\$G _JB:7Z,OU_?T7 MU>R60*1>4+RZR Z8YSE39_U>C?)TIS>F'F\Z@L&Q;TIEU2XUBBBK M9J]77K:Z^KJ5.?'98MS'F.\$L1PB.:2J4-Q\$*G) _LP*%+O^CR0Q*00#<K:13: MW\$[\$'CYJNDTT==V7@'8=>EP;U@36>0'T08;9,YIP-^"?@*15;Z8IOI-Y0\H M)4B;WH'DG_ \$I%DOST2;G,*%_ R&#P"-CN7K[9!4XWEN7U=-;8YM-'X<0OOYP'(#(H^C\I_/(MKD!##^_,".\$4*(NI2:11]'=U\N_?E+Z%\$,\$4OLA MN&- R^ZKD_DL47T0C7Z0WH_4#/+K^~#W?>?N\RC?^O_FJ6^5O1A^&'GF;,,==S M\QC)KT7-Y('FMC/EGC3M/RKP'FGEKNWPET@B%)4\$0* M1U0CB6L1LT5V\IGA>H!K!K1^< [^WHNVK+OPTS?V\J)MP+R >PR<!!M 1H M,2_2+&F,QLF+R>UR9- 8/Y=Z*JEOVFZ*)=UT^K+3CGC=^M5:XJGHMZE MCA,_9M1QY\AR\&6A-L^\$3CU,,\$.X4&8II\$GB);96PKAN4-_9WI>=/& YB< M- ?;TPLC_IG>=")O\^YTFCCZN9Y7KLH5^SZ@PY0M)@-N!?'>41SHWNLA\F' M'S' _+=Q*;BFM49?O_ '5:MN#P MBW^>582<),AQD3.#4.Q(F)*\$'U+^"J+*E MN]>?_?6B*Z\I(9JV9CCBQK\ZG\$XC3)F!R#_H*^J8BD)1T=V^U<4=9%R7D[4 MNI5R]+M'_J_AE_3@.7.I[G8Y%& @U(2WC*=H7#17/RCVH+6B"%%"53^AMFH*Y#6F&,DH9/X8B'X6M1. MD.3A_1<6;2UBSV5= [S%XT/^A8M*5O"G80[Y9:>4IG#\UL[36,/3C]B<4C0?I MS8F12==#19@*19RX[BQ_RJDK6%&A.D'1^&ZZ2C\$+O)ULM%F?O)N\$PJ-ZSPK0# M/BE8J\OZ];J07>B>N^BY=W?9.EF0B2AR'8.KQ\$ 8UGC&6ZTWM:NNIV(T3\$5'28IY&LGS82P\3/S8QXG+>4%)XK. "7Y M8/OY9;X^=*BUD*8AW!UK8*? M\$Z^DZ;H&S-8>5&6\$@ (CVIW=>#G<>&814J)0 M@@&4W\W1/GZ';T4(C_.Q!(.9%V8&QV\CC9:!(S5A?A8:KS[V:6V5-.LGR5_M;W*~;FKT- [LNBYZT,5DL/8#EJCQY*%<1QA&F7,C?V,L PTJ:0?U-SBTD!# MJST"),LSP'0]^V.'=)A<'<^%O)L6S-&/6WQ0-M0PQ;.,EU)H<39 MJTKDC)BA'C7P(H^U\9C+K,P#";EIKR:(6)2S BC((X^E,7B.V#""#T, _)?(A M>97_SH7X: DJYJ]"B=/S/?!P"D^HAF10@G!*EWX6VP3ZS-+1]G3:R2+K(6 @ M^>STB>7RNGI04S0ZEMB\Y[>;[Q2ETF5OP;I>E^+UQM65PS/_5*7/2^J;2\J MNH>1M,'JAU'1W='HEF_NQ /XYXDFWEM\]L@>LD^P@/G6, [TQ/;_IQ[\F_JL45""&_8 23 MPOGBC _...P>[UT!] >H'W=@ND,1>Q9\$E_O.:1O\RUJ*Q8B8D\$SV2S,OHT^/, MS-_DVS7 [I9']>_2CR,H<^V!5.B@/_YQX3H9CEQ"2i6\$J\U\QA6ZDF^5Y9ZB_ \17X4WXB;,"KM^;_*RE*AK\03 M\O\B@45 8GG>50Y. _"#%E,MSD,O5A4#T6"/GNA#<6&9>;B/1!LD'Y?>C+/-2Y/,177G MLR\##*4_3MQU^U0X%=H\$VC=]2KH%I.!!;FT)JZ]=JIHH!\XRY/2;ZC;/75?U-? RJ+JUS\^E)H#TB M;[.TGBZ.Z0G1]#X_?53%CP8L0_L[-6!+N+2)Y\B;B.ML[34]_JMQ<[M=<=I_ZH:6HD,4O[^T?F]36FN?.YB^;],6G9Y#"(BBW%&LM#WLM@7'): %M!=A08\$ _R1W@-4%RMYW\$S2^@Q>@.:A:EZVFNL/>QR%V,>6+K=&E: P;* M- G,6G9WE)FFPU>2K/4*RV\$;_HB)BOV^~035T<.+&O)Y0TQ%&(U9J1V)D8" S46N7=E\$'J\VDRP/IG'/2/&N^'CS92!M,3[Z>QC.%!5;/7<>MO^>!<_S1CCD1] [V(D=>P;_X^X'J."U;W*3)R^)_]\ZVTGJ@]P MD=-\T@N^Y8D?9C@I&% (7\$PH91B~#4%4[&LY1!1&P.Q[L3.5/ASYU"]!> E8:/6)MD23(&@ 7%6Y)]IP*')JYZR* MDO@G_K'1719,PLPKN@[K]2\$Y;_5*JY^~#&C9A5Z88%=R7_V:#\$Q..Q*)4" M"1,G(ZR:AO8[(-IETCL^<7;@N5K MCO(] <)A.&6:>VAZ9S@O#FK"VD>9/6\ _2SZ@&PU6@/6\$%HF6%,_PK\$4U@1;9 MIZ*OJ\!AX4OU1(K\O^NK!#6=M5SEC+19U_? R6J[E6+>V)CWE!"IJ3U2I)^C^F MZ+K<_6GF8- QU#G\$3)*<@/I/2+6X'\$_EB=BPVL9O9(#G&0\$=8MD64>SS5 MM=T.4I\U3B^>=;UZ6FCF0\$3&KLMI]@12PV^6.K9L4*3LNGJ-ADXUE%BM7- M31L0?N54^G#J'RO_RZ>GRC>2KR^<- K!MAYQ9SWY(^/56ULX5J@.KB!J\HL)OR M8;UDD6B8INEL8;C' 77P UT^JT:5-OL:#A(JH'P\76E^P_M\B\I.6PX)%EKBC::7.7T\$+/_GK'A6\BJ4:7%>=46FQ9 M.\$*4D5IU];>8,T0?P&QOER!_YJD.&=\$IQ3X-71&%(J1OP %)IJ\O?)?P,DQ5\$U5 M.=2KKBKWEQ? _ZGVJ@_O8XH'^#A&8SP_@K9YC/P_'8.*MF%77CFVQ4/F+/_ W6 M<_YGM,_%78YS#>RAPQE@R0T' %[4UX8SY-2A-MC!8%;G,@:_%Q:O3]=N_Z M/G/O!C;_I'J'Y'BFV PL8RME+J\CI1MD(R3+KD*B39JM^2AI9E,W>W= M;MKF&%&4S9%.[0-T]D5/5:;H^~!R<>[2[0HWL,&-8J_&.,@YM!FVCQABA MWT;*(D/,VDH-,9.GRE-"@?Z3HWM\%@?*DU2#OM2Z3YBYE\WO<\$ _\$JJZ0KY? M_I&O^YU\$M>1W(AR\$TH4.I? @)8I)M0?'S&\$FT>A'W@Y\CI_K_I0^+&B/Z M8 +CX1U\T?;_I!U+&4TE_0L'N;_#MEMS6#@+>N]J?)JZH0_K#2MSU9P27K#U MO;_M0(7.IBDCJ,F1V<_#5B6N>V.EQ/_M&5R^PP1Q MI\Q@Q3E>DTFV\LHC/5<+1>10.X\ZAS5VE_4U)1+;@CA-FJQ.T#LVPY[&BQ M9S6Y8^OAK? HOI;EERN1^7)&GQJ3U\$T(J@CW/1961#"JLPS3A'(GS@)!4ZK; MJ _JHY[EO5:PD_*FWZS_F/IAT9M\$\$ _P]\$<_J%U_)^I&_?J/=UJL87\G 8<= M^L7P [R]=QJ5H\;KJ)R3\$1&(\$\$^KD-XVM\8_QO7P)&KAE;&>/0^#?'\$M4PD6J_HCVYJ(%H M<+X=HE[_&N)"V;GVCYNV#G4:I_V<*=>GJQPZP&"8<'69WEIN-6O _G7.5. M%)M;_LP?I1'V>S&V,D>82ETI\$F29)@GI(DH\K\I8FVB>X"/,/=,%X= \3 M*:#0V;DG/I'DWW%,IA2D;)(S@>U]"^9DP^?1DPX5'G73=P:T(^X^' M\K8L\GEYRTM5GOVQ/_R&_DQ;HJW=[F^B622.#[ZSMT' JW.%@=??2S+35%N M+E&PYP9DEC2K3_ZS#1^S#"?0XMPL5N9P7NV1(?) #HED7K@0FU7I?UJO^1/WS;KKY=?ONKG(FEO-K,P-U5(APB@!@/TD\3IJ%AKD#5Z,2:K7 %[_MZX_,F64\$JR-U- BNPNISM7W:E0WYGK976@Z9M^O=>RYJ7O,TXOGQ6[9V;..1 MD2:1S23>J\$[BXB E4X#W\W,L?_DOOQ_<2'S13P?HS#KA\$(4Z-_Y_9L^E#GL>_D+JTVNM2:0&R(6[1NHSX;R).Y,9PWQ M:U6NU500D6>69QX440\$SE@=GZ,)!H&38I\$X@2N\$Z\$GJ(8F2\WN#YIV>?"5E# M0B\U*)AX'J*O)&65,&\$M2'H?I@>L\$!VH&Y)[@Y\W7E2\._D@ZE:*N)7:'=YF/_ME+e7@BS_L-E4>?:Z494<#^4J]>B1*+A9\QG)*8XH P@>F)0^RE,74RGSJ) MF6W,J)H%~YD-_*CON9YOWKJYD_[UF *;9G!8!>H)0X=4J]>^&@U\]P.F_6U MS#Q/;[<_Q1CQF9]+;K3Q^9%PC"[_5<5\$Y -OPCR:OZ@>4VW[^^~R:7)I M[I]Y(1REQ@_I(%\$Y[1V4:21HIQ,C,W6N>UW(M&>+1:3VOLL,D)]J\ASV83V M? J+._TMD'EIH/V\BOK^FJ7+J6?V\G\$B#CP.1=G%43_[55TLASB#9]8_MHW44.0)G9B'Y>+!E(O)?_Y Y19?>OES>_GK]^?KVX2M\H\$87AW1C*9\IAH9/ M,BF_.XB6[T TR;(X2J)+RN+C-9([1JL,0<J;K:O/8MK/_E9=/%7GYEE.R M^E _D[QXC"ES><9C/L\P(%(.29N%F#&11JEPDTX#72\$=!#*S")Z"!#JHP&I MF: J]66RRUJ\22ZKJ\@4#*_JH+X_#>BxBBG\$E;0=1;_#CQ MKRI?>+5YOYJ?23+>3? Q^~OS?>G&J_<1<5W5I^6]=?^4% QFPY_'JMTMYGO JY" M5P=1"/_L\>J7FZK5=1#@[S\IY\X5J\A&SE(P\I\F]D#_ MF6:=7C(FOYQUJ?2G>+7_RU^N2L8?_3 B3NHS+)_<._%Z?+>HNN(P5B<_M1BXL] [0+S,RF]TW,;"&K<*N"C21PI*!#4U\$[&34L_(ATFZ*>4^~E#A\$W(M4NW<=N%;6)SUMJ6>*O74Q;N:L6M_(Z_7@TSSHC4C M\M?_HA_KI*):QZQ. (AAJ18=HM5:~\$/*7H54\WV\])(A+S+^ZU\&-W%MRX\W MUL>_LV*Y)(\^@D\$8ZHSW\$@_!G7AS+LQIE+^20876K*RNS6<6LA\&MU<_M\Z? LYVW;F']=W;C^C-85\$F%A\J\OJXCRC S4V6+&F:4^<_@Z4>+>P\8 M^_N_KCYM;S8@C5T'DGA,>H9.@_-D"W 8IA&A7B!D.G51?;!@_QC1@61AU,S M_@7D)_7QT4O1\$O^OJ_B_T+UPO;=G/(FZ^596^7)SJJ RV_OODCBZD#M D\G(Y3,4_U,]>[&S7Y^OU;SM=HGS=2&56U UER _?=T4TICZ%-YSLOOD#JL[I M_TZ*5U*]M\].FE_7SQ_-9_12^0A+^+5<P"W=03. _\$81SA'Z'_EQ) MKWA=C^^(U)B.>_)^W'.=A9&((S_%4I@""% U^~O-4AQYGE(X01)\$ G33.F= MF0U7#1C7D%\$+^K@1EV\^XGO0\$7+;_9F.9HF/K4+%8:M#_QP0PMKC4XF(-P M.QO;C#MOFFJ)E5T_-B:R_719,_4N%G:4O46^~N2)5I=H\O-6B)ADH72<Y,B MZ3W%&B9+H\J\JDT3MQ\J\O\I[EQP7XKWM8; MMIM\I&M5;-A<5J5?Z^_!SZ,*=O;W5N]+M#SGM?8Q?BBSR M*F"Z;- &W8'D2RF1V&MW8F\$=[%YG;_J,W^F;P;O_OI@>12J!&@W+I/_(8^_M9/5+657E=_EQ79\$7^40;8%+4J\U#6SJMGE0A@[KLIGJ_-@A&EHDZ:5E^@

```
[M;T%$%7L[-. MOPOAC"PTZTPX+&+AC&S+OS+&=91Q5 +>]+>Y7^>^E(6J["@@W:WK)*6#.A.0138KY
M<@BVJ&AH:M.O,T72+>07M=3WB9YE, @.5N.LM.O+30F,], M37^>636.V8X(XG4SUD:NCSDBP<-"V+WD(+S9+RG;&N0&/#J ;U(EWLK/<$IKS9/&Y>C_F-M"
<0>-9S]BQJ?YI=5VPJIAZ>C2]>]J08WZO3 RPL MEF:Z_Q^A-ETZP3MK6.1_Y8AWPV(F)GQNP?YTMP7F#R-EL3+<<^IO^/J-
(MF3'0Q0)E4]ER&">;O)=I2ZL77#I^I[""%,*1)X K/PS1A0GI=KJH JT-,@L!W M2$0#$5+8P.L#RNS'K1W,WK30^")TG*ZDT*(L>|OU":V/)>>FYNWD- X!;R!W
MK)DW+7.*&LUKN<-%JYK[27Q0]:U?ZF9[&A+ZHS4_T6Y%OV0X(OI^F(DDS M_54S4J,YPD@N#(3QT6$!ZW AJR>J_.,[LH.(%$A@X@AUNA)XD2"89((
MI14L@/46/!+&B+BN B+&XK ML,;4-%#/\$)"V(L2.C1-,Q9#B@")DHHYCP-OTJ)Z8.S.F8S#0CMZ-AVSP.MTE-@D^F&J; (M.3AH1K@!;!I!VE-
BQ(194F)=,1959-DGJ]RX<5FRNRHF!4G M: Z!- ^<2X15?K/ PD775E%*:930-13$R2Q[V<_> M1+&-0IS?KR%(H%-3B8E[IS2T]BK7(!)KU;T.BG+?"?
5;1AQY?[$;Z 95F; M5DMR/0Y041G7)OJ4WO4?-)RH=3]MEM;YX[.GMNRF1CV4Z/YD6M2%Z?BL#C:, MAQ*W@#1*7*X@XX]/YGO*ZLAH1J4P9CC,[(
68432#1+ M&SP@U5+*7P)OSE]IXLE[37@>Q15E?&->^ 2TN2 6JLG _NL;O5108%?8 M?< /;6F>GJJZ! W=JY$&1Q,XUN@KKJY4
FJF!P;8G3Y6;@="UP 6AUM!EB^ M^ATCUO^E( (RMA=>N>W EZ<[UZ;AL:M]=#VGJ$!B, QB%#J MXTQD@/N>+&WAN1.2:.DU"U[
,PLXPJD$C"U=3G5P8M!)3:8-WI8LU,S*%]C MQ P8K,[^%C-0T@?&J]I=<^YI,TX&S6VZ?*Y*MF,U!JYMOY4H5$#0Q<X$
M#)4M8=+71QDPL6)1WPZZ+@NIR:00^$MQT%E3%LKQB&M'DR\,P->2J3[IB49]KJ+L)&H6!9%GF1#QE9? X"I G@DXL?U"/M&-,-6IG6
M!6P1L*W$F8P,*2VAW6Q+4*S9_3!%;DUSL +&JZ^PD\MUYYVH$[!6!S4YNUK+&^&'1CS"(OVXZK$=X2P(4RQ_RWPU6RQ(0,4HOC,
MK+L.N.BUJ<1$E$H.SL16XK;>OXIL+&5S&XJYV).JD(C T FJ$4%:-@HYK6L M/4# G W(5Z)JUD=
<,M:VF3+'DY8#!+^H#F3+GU$,RWL=@S*C:PM_D5_>-[+F M]Y6:G?A-'QTE;,K!T?[-EQM_.DK@T032=5F'L7E>LTW MZ)>0-.QQ"N8:
M3@M,GBZ""0!;TF!+>G=M-M^K=XQ(>V[.204SI!E<O?>^FAIO>^<Z^K H M?%R5W _V1/ E>2^<N473?RBM%3FL_X\|<@#)W
R&N/(8RD.N$APFKI$ M^MPB$+T=$#NNJ$=3,U4N(B+&[Q9KCB95JFM%3T2U2E)+&)%<]M, M_D;4P)EMHQDIP7DAO8TZ@6M[3;D#Y.^5!:-?
H9XF6K%P/1(V^7J$+WC&F+ MIHF-PA+5.5%XA@CNKZ?87J""@9=AVI'G+>O+L-M".B-/Z+>EAXG=J, M_L[3VM MH_U>4G ZS6O>.@Y$=$T"2,?0]GJ
X<#T7)53R<.(ZQ$ JU&AW3;SU[. [M^L"UA/BXA3U,OJZWCMY: '<5?6C3]*$WG)BNSU@J76B96=,ZVF*U&*!3F:K M7VB.F3=N9J]/O^4^AJ ?
T@+>+>VW&J!6O!>PPP>+>VZE12VUXHRPW=QSL UZ=[4N]A97F6A;O5Y0=7T)QJ[5]XQ.&8T5..+>8R)=!P")/T-AC
M*0,RIJJO6P(TO),A.H.4J[.I]F9RDHXP=SPHS ULZ" M-IQKTKH42+3' JWVG^M_O5E%G;1%UC/Q#;SVFN+! -5O1DP8: 8#K+;8C5R M!B0>ELZ9/
Y7O4T69)T$V=YE,P>)9)GO^((Z6 +V<>^&GE2TL8-IZCGR_Y.O M;,*TU!LTC^LG65W)6R#=#3:89L M *FO4?(&E%7_LXNIE'T#Q71^&)&XW.BA8I=5]
<"KY[RHWZY2*T#-8G4^/+&F.M.8!B)YK!W6Z221V/W$RF$J8\B!2#Q&0-.4(SZ:SF"[1H"C,(&%)&H9;N!1>+
MIP2=I@T&5YH%AG9JYZZX=5BU_X2MUJVH8@ZVU_4,YV-SN[8DP>QJ6]@C A S MXO&FH2?)LD2>IUCHA1Y+,P:Z9YF(S)SGK(>[J_#?
[G]>OT!7]UJOK^> 7KY M<^>W"XND3.6Y7K1E04X" CUP**ZAHA;LD=>[P6]KFI1V6@CA3L5DTT&.)=?! M(%O;PA0?X_GC=,%IYE+*KW1))7^>VQJ[
[4C<:B3.]Z/A9[Z4IEY*JO _BNDO.LJ2^>#^"L>2U0#&#RTF!&LK M^#PV2!CP.^72C"^>O>Q4PM.&F,<[I
M+,"1XT8I]V+>?JQ(VOK!B"1^>Y@QJX8QVJ9"UTUC,2)80(T>)2MWGF>1! M3&*9A .j@ZAT*.O2*^V8P.%3 K!52M9/A^&) _VBK!8_Z720BXF >10PEC?
N:;)B6/ 9Q9L"ZOKG[!-NGRP=V+>[J_>OUE_J0 M_N7ZK_*B7*2KE. M6=@#%1%D .TG6ZRQ^WF(IAPME!|#J]V,MZ;[A;]JHP,Z?ENB)G27D.(S6G_
M(OA=J]VU97#^_K_IWSMO[S)0)^*AP#1C% <>"7&2N9$P 9>[!91%+E!:= MN\]J9"L+O 6H?=[SH-A.9I,&?#
(5A9H"O@YOJ<_OT;ZTE4FMU4PZ@%75#W M4C-P,7W^&S;(7TKWH'EY$J[RJ[>=8J,UAU5F^&4BHJ]HMX;_O5_5)65?E=^O%7
MY$7^9?/>2+GO10GQL<1C@,B)05]B<JZDHEO>,LQC&TX8 GUF3M&1MH6+ M: L8V@02P$]=WLN+L&TDL)"52* M(KLFDFFB"[H:XYQ!7TDX"ZQUG
2 M7K@7)9PIYUTJ]?:._R[9G1J>L3U"W3HJ>R^OJ2J8YT8U?>GZMW=518;XJ' M: 5K8 G?>>[+JZ.6B@?522Z00N^UCBXUJ;:-(.9ME)6#9LO
X8OKPQMCZKKK;?^NN M*S5(F-T5.P1N^&KWW)=?Q(HJZ ^_53WOL*Q6NU: #6SZOJ0O^6.%U+&RJM M[[Z?:ZW:OBM7_4@4BW+3+>R>KY7LB16GK?
U,":Q$ _UXC^KT&OC-8V4KO(?? M$P'+OUR+*M)B[PULIVX^>R"TRZU"SVMS6-6_I8JY.WT^9C2(Y;1QX&?U+>CC@/,)J$#',! ?
="WQ&IUBCQ8HM)<V4RE!2MDLML_" I@ _BFDJ=4!/2Y2P M^>F21IAUK#("U;4O=^60^_5S=5?Y2TJEXJ(E.[ GOU
M*G7N,Z_VE]4^J3J]"H[3.$UP$NQ]/<[R3L@3%W#*V%BAJP32BE!JQ_ONSCSOA!T0+>P*@4 MG%SO9N7&$(*C8)^>BYTB1X@Z/$R.+34SV4TVWE?
I8=8>P&YB$F$2B(>QJ$K& M^SB@&$<&S.RG. A%ZF1""P@8T]<"9603;M- =6)T)02 VZ=EC"3#9-&$,K"E M':*DF'M@^H*H1TA]=1LCBV?
6'9_NM37G5W,?)P.4XH1R56H6A3AA883] MV<3[!HP"[]0*U>A+!#W14]MC@!5N>337OOX?Y!M:G4B4P853KAYQ<6<7 M8=-
K/HJ 3%5GUV$]=9]=BVLXZ/53U6^>V>LEYG'1=PNN*[]U]ZUDCY[G M98[PA4NRP,9!FZ2DDKG5AYV15,1U2Z)=NA _Z5E4MM;7>SP3X $NP@=C
MMTJ];#UW7H5:ZU_*#T6_6_LKC7F&%;/=-!1#?ZBR4FYV(X#4WD)]*HP<*> M38;0;,E :X%NU")QZG)W:#U,N! M. CC3*N?
U(PXSNUU^U1C7XU5;G%$ED:[O=;>+U1W$%8_#U,_.TTQXO34V4_ M^4 G9K=F]BBBQ2^ZD4H-I!3P>HJ E/6RS);>IEG?SR^(FFU^XZKNM2X>+>%5 M?
4%BL?WQC RWI;GP!1+3TCBT^5^IR@C,NRM#P#[SYTJUQ26GURMG1 H
MOL[9:K_OXNG@;X^NDR8Q$QP3YLIC^PNE0RF2!,>A&S#J1D$<@R]=IR(TLW9O MD9&Z7:6L;U>=F,DC$=(#/Y'6@?Q;C+&A*5&.$?MKB)K/*"-
SR^>"FMU- MIN$Q.<_6PTJ6>&6O>C3-26#E-985Y'/O.OI,GZMP4]8;[=&[7YZ[MOC M"<[XR,V6P&=8HF;Y8;." MTL
8F=.5YK>K39/TX+5W78JX05457<[E,C8@3!2<1C+&B;N%F29E&LW1>P M$)2-ZL-4"2A KH0!_-% U/5F%K#U. U5=0HUN5#N)F72?
>KSCXK>IG01UW:5V M+YPP0%#-D9,'A>8+&ZIQ5A]=F@4L@+&_ W5%X[D1]B1DA)999E@N(+
```

0=*=3*3K1,L41 9WSZT*5X\$BY*O?J?&SBV?!,DN8FX M*V4+ML G/PWU?#KWZ\$S,SVYOM^&.OT^% _Z4=7,!@N:6!\$O"E4R<#2:P4 MCB10T0K(-D-MJ)[H682U@:2</S\$5=-& Q!#CPZ0E3""DF*@[A@O#?: G", M!4>D4\A\$+\$HT\ 2.2^JXKKV%/4E(OZYX?0CM+NT&('X HI43Z;?RX5EV ? WPFNZ*Y"M9=+ DZFI,47^J^X36X MF3?6L6 #;:YTBW74=JL.PHPY:0+K!)OP+& 6 M18OQI3FF.S60>HJ@E\$ES>^A"] 8&,\1^J=;MAM+0975H '509)VWEVQLHB? M2I,P0THL!S> \$0[C< IZ:~MS@*NBI)! &H%,Z,@:CG \$2?TNEEP2H"6@V MH71%9YX(CGNXR8K70LHU^JNP>+M M HNMA-D ".XYZ*7GT\H3<J8E"\$83(TMf M* (0^X&57\$!, H2VIG91S9.\$M.#OUMES=A9S UA9TCJ)(O(,Z*\$OKJQ)I26: M.2E)IB&^8\$O:L'9KB>6;^ ^W55OV0:"-!- A#O?;!SZ,IP-YT.8H>.>JF,3U>3") MH<~*S\$[?<8VL8R!)B T;S,?17\$"D:J29GEA.Y5#K53;^O2UDR-33='U\|VH MJ ^+O1^D'2Y653A&P&=>AY8D\$F\$N0816X S(2:I>)/T(-OT>/W6C >8CM MHHH<0+47X^1J)=^=. E9.QF:G6D(BN(Q'MG<%/F&4~!M,KU:&J%[!1K9 MIREI!DP[Z?GAUK>[T-N S00*W I(1@J'OB+YCJES@/213;4 9&")ZTC3YYM S^M^ZCIA^!-JON %!"!J U@Z'FQ+==KQD)H!A:W4A";,N21DV\,8EH#DQ MYJ1D'6QS3Q/3;W*P6T.UH^@;P-#J?/FC%1<&5RQY09+BR U\$CRO"1(A,&C. MHC<=GU- L99P23RREVA*;*2F@!4B4+>L06;ID/T1E""T3G845!)2"TMDB8\$K, MK#OIYK'EJ!19YK\$K\$40>P/H>8(#Q[26024BN\$BX<0+>!!17T'IJ'<_H@M8& MSI:8Z2P V1F@E=A1V WG+9TSG53R! B2&TZREQA!|@HD,&)>1J9R#J'EJ'=^! ME.AF@K?N4DEU?=. 87IH7^J PPH+/"<"16:.822 0Q 9T "AW'AOWL? X5M.>I M:29ZQ!;=531 *CN,&#&@/ 2J "VO+A)AOB3,A,?U(\$""%\$%\$M>L|[[R^F3#M M3;+;&PF[@6UN?W)Y.5RTC9LMKFZ7N4\7,(Z%>%- UE99\$J44&YI03L163;+3 M0G-ANDRU3^1>(*>9 *TJ^521@/VYP4)<64E1@R>%>BSH@VU5K!B;->0W4 M,UG\$[LZ.1[MO\$;%UAZI*JF@ 5"? (YUVP+M+S!"))9TN _H=651;)KRY12U@ M3D\$GJT3MB:E/D~W)?8Z&GY:6&N)P M:9\$DN58NAC%>75Z/2]?(JY&M!JNG9ZU3U M&YJUA*G*RF@ 7G87I@H*U"%516K#&I\$C:B/7;<S)0:6F*4 ME@^ULY2J?>CW,*XC.PH! RE* E20;6QDE581#Z=OOO,>PU*?TJM]QJ813 MU1N[O\$93,^>Z;Y+WWETM/V+G[WN=*COI\ W^&JZV#^>;]O!^ _IX+*&VST)(8 M Y) (KA/QM^+3\3I,C^<0UK9& 1E'/MY9IQU>"2I01X31OZB#<2YS(F*3H9R M83C.VN|BJJ2ZK>1YR;HV?J6U"8J:L'E?X\$3YK7@-&42&47S+\\Q=+% TR)H.8'I8D30 #B<K-A M%;(1 BOXB,ZC9-4&Z'Q'6=>^VK X.7CSJ?:"4YJ"V^V'=S7 _J/D. M P?2(\$2E7,"H. >MRG5100+P =#^A>5T9[KVG=A7J:HV<.?>M#:20F-0NIP M-KM"3K+B^# I"+/E C]5#@-GM/&>!FZ%PABZ>H^+YZEI|CBH-I2V\$X#,+IS M(OJLL45C6@ZS,- Y6KMS;+X<=&#S3+H2M,M*U,D;T\K4#6LV="NP"KMCK:0M@C MFVM,4LQ36J)Q/50([FCB/I=QJ)-\$FQM[7SJ]^>OT>JA3"5\$[B;]%) *U,KLXY M)%9ZDBET 7(E#<4%[9"1V*XC'6KGUAXI1FCW6J(F@+L;.(GN.K^6SNQVDX MOAA@N)!B;H,D;#&MO1^& (YS(2&Z23W **KW:/Y)?H?>.(IRJ.ME5 V!ZXJAS MR=,@>T5D7B^++NSJ90\$QCB@QB([,V56UQY6 "PQ:I"(F PJB/Z'W'WNMT) MIF?GQ O _OOQ<^IV<^" _I/P _YWFO#6-YW3^A7J4U7@M-MJ RE-L M26|D|J|3&G8\A;%FZ7C0X.IGFM<@;/?D^NHEYZ5OT< _H9+7DK"@RGAY2\M M348D0 _O,G ;KZEJ]N\$M!WWG-VEAXG\$?6MX- ['PUW"(4E4K')N\$F@!;OPJE M8P@?7*F;@;U!X =.X\$ M\$7F_ 98#I!<K^Q?P5)\$EB734DV"M(58Q)1'Q'G ;R3V@M@&(A(5~L<^!EM(MN0&8/'-?8|6,2@ (XBX: \$V\$UTDG1903.NFDA[FU79P7?>KWN^T^Q!)JOP\$H M;RF<^>I!>X=;ZX1L,B,ECT #DEAC,(IAG#7.V[?T3TN\6WVV5M)!W ZAM MXXI%BC\$106;N! (FPZ)6. K,Q 4DZ"N-J%MI6O[FW+G'JGK^U8)@ZT4H#<'LB M*7;-B _1PW\$N%#6C;,\$Y.)H1I".#S53MK2PQ 1ZPU8=3':DW)^;H.,C M6MY# _0V\$Y\$YK0[D@BN,-++7Q ;N" T!!(@IYE|K=-C^QJNOZH?OFVGX 8@ M@M:QH!W>P +?P 'C'-CI9#3Z,JG^Y.;E=# EF:Q%IEPN7EXHK?08? DDA&)^M MRK4;VQ(8B-Q I:(>+3FN#OU-("QP>+&)02E*G%B"/6ELHR3\$01F@5UPBLM38VU;7=,VNF#.E7OY NUD_RW!M 9FZ_X'9?*= -54A[GI',65FY**#?/ Y!SQ M2@BLHZ,"HKKK33 WNU_~8~!U\$S9THD\$E18#Y+ M3YAU3#G,8C:-[IN\$!0#N M;J _JW!O8Q9W 7F+5G,P+P8+ [L0Q^_G4S^>^;A0 MWS@MOAHME9G^ZVHV7T\$7O1F.)E,%S^8SZ?#<#4O?NKY9'D-C,Q4W#BZH8B'T ^QA-/GK=T@7 M\N&^&^6; [R"CW\$XACQUL-LS-N)111I)*MQ-KX^&+>J@97;J=]" /R5<1!<T MIUY"]D:~5GH(W2PLX)"JTWTOYN8P\$R|IRW'M-\$X;&ECFMJ>3!E"39&9&- M+R.F.KLPU8COM^RZ?>OKZ88AYL ?!%>+KX^ XUD[!\$4P+ M@C_1EGJ^CLO2DUWB>J3\$Z,8L(Z3SNH+MV4RGX+RAL :2T-H#1 M>X=7JZMA\$64X+1?#1)G8AI+3I<9')AH+*B9=#;&9(SRM8L;7B|G+=2YGP%U MM732SH9|CZ/%ZKEF:'\RF _\!^&3- !'4&D5!<Q3Z<*!+&6^>J55LF\$;VYM M?=-X#EWKI?I3P>^&FJ|X\$O6?);(" <'FQ\$61,3'M+E^K% ;(T'02)DL!9 MHLQDF7GMBM*- B5P!S_!V\$'FQ@|Y(S-W.)_ 43BXV@ _0Y\$U/E/1L.(#!\X\$S3[Z5>LE]#)0KMR.8)91Z4T;#4020C<_LI; M/M!>JmZY C|UX/E3G,A54<=>NFD+GR-3MCU#E\$S?A9/2\$J5+Y,(AMGQ+G8CH M,V7(U0M\N^&D/5# U=^N,PB#!BSM\$Vt: 4JM\$+ (^4!^Y2QN%2&3P0(?(?@ M1.W6KEM67?T4YUNJ*6#^8IF#<1VS^E3)C\XFL\^(CT4FV0-QPCOBK><1;3OG MNGOY\$9%5~RC.#:4055@=-13PXSJ?;7\WV\ L?9?;J,FX?>B;ML=XAJ?Z-M73&NCGQ9G- PTOHK;_YqJ(=0A&B4*0\$EP#37.E#@ " 14Z&GG5YE0V4N_~X*^>+ L4ET-N6[!6A! %T6.F3\$;41FBD\+PW)0!%2XZ8M\$# MR(RR)\$+!]M37;^70%WK^5%;UZV\$W@!<[N6(2H)G'(S[95]2&RM)2 M(I\$D&90&?P)7:/#H<4!(.7G>?7Q;!WPT6JQ_1M#N'^<@-+ 8W@.^_0X7*L;/ M1[!*S?T? M/0^3B|55V0 |KTOSCL=G?H31?>Z;S6!>1G8L/CF_*TZ*#?8S^+V V@^'PX M+ SA?ZR\$:@C-!!(2HE&(2_-U1.(F)+8KXUM#K;=JKB- 7/FUY#Z6W,7\I.(M.ODHU 5 _U?GP;=R' 6#H#7UVEI!(Y?H4)4;8Q9\$@U7S@BC5?7N7I02V.\M MJN9 W*F*FZB>?][Z]5+^Y _J;BI-W, 8,! _!>+42R9.@? E1#1#++=**6YZ\ M5#R:VC69KY44[YVGYB!;4X\$]>@ 9 S2X2P/R*Z@|H\X-O,(W#&1SGVV+3O9& MG@U"5EPG'4CD,9<[CZ4\$,"42+^=@D];/!IX|RF=NKY^+Q,U@C[.5-2 0 _I, M/3/GB0%7*!PH4^)BHL1&H"1K2(;RR'GUP6<[5]UW=D[3# 0KJL|T"U.V|J0 MF"BYI220W0CIHG#Z;1HFQHF4Z8<0DQ)I93+Q@E908/^!3T>RNG>.C545H3 M)=PAJKB2&R&N)U6Y6TF-M^1M5-J M6SB|OCJ@&Q'2J|ZM:AN 6/WQNSQ\$8?S7QI ORMP&RDNL |Bj>1.ZA'9Z'2 MWHSFUMH7O1U2NU)LDT^WAI 5V8<@L,"ST#MD0I.\$?15? 99:V) #HJKS)W7 MMON&P0^(:JvQT!M!<1?5-(FU^T

!U@!M05!Z!CGH'05H:CP M,2*4%"!1JEFKB5Z,EKG,TZ S"??4/YK%W04!J!M*Z%G)W
=#'T81R7,ELTGUSP=,T,>JFME90X6GHI&JE1,RZ1++!ET@0GU#K9 MF5=2U/;Y:055(-U+9 ML>(<Y%?SXH ^Z+=3P1@/+<159!1\$%P9230M
M(Z5<*>BVTO2YFL NO!10"!U*>?VN@Y.#J:C \NOXPFWP%N M8CYIC\$!GW#& /AMG#: M0@< _H.1OBCB!|@#%< ,=I+UUB>%%. \NW7Q<*+G!V
MKN:2)IA T->J=M Z!^SL!>@^&H 48D7BV.4I+4GNU5GHO%#QLHHK+4I MJD#B)UH37 UP5\$S2A!GT _S_<^4"ID 089!SM4,F E"UKX V
MQ04CAZ4 @Q@Q.2)J=<^.*4)60:AH0Q6!P#NB^<(\$IM=-8?#B% [X.SH9S M.(IUV!\$LOAA.\$ALDS!2ABR2F%\$1*H,2Q.@E8*?3!@U^SB?E,,(DO,=)SXN!
MOWC10_0J93&41CGC:K!P2AHB!&DV\$ZIRP%9RYH!S8 [SG<^1&A&RFG!HM3.M!WNGN1X=-OYV=-)R> ,YW>G *<3(N Q.7+YCDY@?^_EX,+Z8?*"49NL
J=-/M*)?%(U)UQO) ^!^XZNY!^N? MZ,'81W-62W GV!|%Z(<F: ^Y5\$HMC#|]|<ML_%<A)A\$VO+X6 .CH28/(D0.U@>O5 _OS^X#B 4<+3N=(
!F2^<)G=AB+G MDSLSX#!1!FCU9@N%| THY%80^E!=-!E!4.1F5MB(RB2%,8Q)_!O72=-\$<^=- M">DW6U.)> .H!H.0UX!ALR!
#&T.PP.#>|B!|!"0\$4^9".ZFT\$S.%VL<^< M&Y+8#R!J_ D!33Y0P%U)=0!U!UQ902!Q!SL@Lk\$;P!\$6YUR:3X&B08&U161 M.:3R?B2P;J/GM-S_X
RRPTeM9P\$>3_9Y(IK!9YNH!^_U!J!0%SN!&f@ZS!*!DY+BF1B&08PSHK+)\$ M9Z(J!9A!HPS8B.#^!00WA>A%0!^!%3.%#I+G%X/O.0G!"Z*R F!<@3!K
M#9:>4..A.B=-.R_B3G:10D &J3K!)BJURV2!CQN-Q.XL1E4"! "BG:&%"K MW27!&5+.,DHU7!J!\$<TD^XJ&J.:>H> -7%P=-YZ<^!>GYX!L1S\$ _A*XRO
M8!>^G!%B5UVZ!"ZP=-K!@=E!M^Y!^!K5YS^E!ET7GK)WCCR\$!R6TB(4.R2 M(VRLSHXH=-..!"Z>#KYW3?XZ6BAT^!SA<+!OH
%2T!^_Y.V!O!%48KH6TF!90V M\$&#&".Y&37+!BCH&R6 OT/O<^<7#!.16!%98KYH!A0&M.OG!HLM0.12Y9&5P#Z>^!Y.5470.INL.YVO
I&S11SR@ (TDE^!7UY\$!MAH@X629XJL5UU^P M!Z^ZTZI _A4!7R.J@X!*\$FS^/_L.WVOND!(X!A*8^D'6S@_ 34G/MUEVADU%.??<\$O#&O?X
2H N+Y^<=-76 M3G@!JQ4MH!^DO!V>M) 9@-(86\$5PTF9NXUIG4^W GB@&F2.\$G<_O!730_Y^6 MDK6+PEH!4HMMUS!0%05NKAK7A44(X
Z+ZT0+^F^!ZXW9>)S!/37(K^28B>U MI=5_#G4T&7^Z!>4TBR<^8!&6^!Q4V^8 F!H!0%..N.JYVS0?^Z/N%11YD/
M^!>WE&P#H^C!U^Z!N4B^QC4K0L&%XHHOC!NKIC&\$B&A^Q!RX& JHV4=N!H MCOVPZ==FFH 2.OSNS!@27R7!R(E).N^U>S^>02!@??XNAJ..9Q
@A?SKW! MWP.@.)5>_A^*CSQ@7!(P+K(N\$2!S!VUVK!F.@M A)OC.K^SR_XW_KL^H4>@^VB" M!L*\$5X56E=Z6<\$S\$S)G\$7!DQ^!>T!T!
F.2)>N!>@GCY3Z&!0FZ17W7)>@ MNXS!YSFAWP0!4!H_U%6WP!H!6BB(SP0R!IG(B>.GW0R\$2EWC_R LBTVM_ M)!PTD!^42^Q&_E!KDI&!)#OH&TO
F48!29V^!H\$H1!&9\$=JRP0X!9!1J!P!U!H M3.E.C92!J^Q VDW" 48AG>!OT^!<OVIAD.R2!>TRIS.H4D5A6!^!^W0T M!O56G.(H!80+UU!43E!H8?
7&+C OW_9FOV\$!HDYTDV\$^H>#?^F(562&8D M#I+@H6!(B@2.)@A#2>.>\$!+4/53_7E7/DM?^PJZ2.0 4.6YFG.*>.9\$*R51 M
LH3SX(C6DH&*D918 7ZU!%K9JZ8.6!9Q43K35.U 27_7@Y@Z4 9^M901!M @PQ0VT^!CT 44^7 9F!NG2G^Q!%5DBTN!XF=038>&?L!_C_7!_3CY=-+K
M^!H9PW^<@!V!?"W_XY^!<@Z/W9SMD@=9>5!S!8!U>J!M!Y!Q!L5.U MGF!H!Y)X8SRB!^!
%10P9^!U^2.0W">==>BF!K#827X.E!G!2!H^!\$US&RNNW 9D !+2W!XJ^72X>^!30^C!<M!N!HHR!)E^X A@&)&3!OSACI353!AS7!V!5> MUALMM^!\$L!
VEF.E.D."!16W(08^@.*@G.W\$@!<00\$GAG<&M6U!JY.Y.IH!J MFC2^H+.:3>0N!F M+!>V TRG.ATC(^ZLIAIK+D0+!D.#D^R% 2)HC39HEX3 MFZ!H?
S!1D0UR&L^7VY 7VOF.DM0!<K=V9&&D#?>2E\$N!I^7 "X"\$S^F^T MTM!\$S_7S2&.-!9\$ *Y^_D.6+*>.*CEUO:Q\$UEY^U+6VOFK0!J.MH_ M
XA!0Z!J MGO+!+KE\$661L.X.O@6K\$&WTF! _!Q 0Z!<V\$ON=-!J>+4.0OLM!\$S&\$VN\$ M8H8.7!OHZ0DR^!KFNUC6"=-!5W
Y!Y.AHYA!+KE/JCFV^=M!^S=UF.C!D@!^VZ3 M39F@PZ!^Z.(V!W%Q6%"L.BX 5^!_!VU/9S!>V W_.NM =W!DDE!2.7/;\$
MH@>O<.%%93*!@=..6EL\$J!S!+FG!5^*AZY&S%N+TCY^XK030@<@E4EQ+VUX! MUKD^!J3496P.L!14D\$K34S^\$S%#I+\$V>=<C*)
[GJ2UH&5%&AUH8<6&4OB%DZ ME7_ZT164G@>..1).!0Y<^<Y=275.2SE0PEO5&+B^5OD?U""UK B47>#!L.XS3<^!B^!APT4>JEMSH270BWI
M!7<@NM;#E2C!L5=-(Y!J!DRGY=^!T60.B^>^2!D Y_N3.8!ZAH!H^?HKK!Q\$ M^A@E+!<+G)
3<PD%L!C>NE8^F!H!K!5=5X0=6^ORHUPF64KT@Z.YETXKEV@O\$E>G.U737/7A80!HW3QZ\$!0UP* MOYC!L? #(!V/3R%>3#*X!OA?CNE!"J6 2UCB7
=EEZV!2!J!>Z.RP!1>X M""@KZHU4!QCD\$8GJ2!LG=^Y!S2^!<G6=-M 6!A.:40DTH^+!\$!H7@_FR M\$!4R!P\$342.N7=-X!^!5D6^Q+!%D^RGW?
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M#_J!L@%@F.\$Y!LO^MPBF.MGY.)G !EDKZF3!UQF#P W+<6^5800^HTE9!H6M M.;!PHN>G#\$2!@+*.*GMV.J^V7.HS^!H!)S!+DZP!^66DR^X_I<
!O!W^_ M9!2Y.M.GPXO/< S+V4!H X\$ F^\$&B(B+VTBEYWNRF!0R5E\$F!K!O_.BK\$4GZ M^9V^W0#>^!EBI3^4KH)\$5K^0P5.1E^U.!X^*W!^"M
M@>_G4S^>2.SCY@/6^8V^X^!U!H8)@X\$^\$K\$0W!H8M3!6A!US!F!H#>OJY#B!3T M^F!D1^CTZ> M!W_ZX!^Q.2!#I?
GOQ^<@!A _<7!ZV!O!T=GAGP>^! CEPMAH!13"!S&?/6""R.L8B?7+!LTP^U M^FEL5Y=7HW!^!>VF>>Z^T%/"3!>#>^BLL!)0!E<[G!_VRD3RELF!AOF7A5
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PA!P.M!HEH<_F^*O!0!8R\$D69^Z4 768K60H!3K^?IA^YB=I=X M=M_98<<3!H@W!>^R\$SAFQ^_H8^6P!BGK*U!VUMXEK8!W<@PN^X19;
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%DV>Y [Z.Q.R2\$+2Q#E!<_!2X54C>_R^2 M^Q>.# M^5!+>1^8!BE\$5C3N^2EC!Y^N.7#D!4B!<^!UHY7NN&DY!W!C=#<M
H.L*\$@O2>&A>AWM>^>^!EMON+!SV.#K/O+060D!>#HF5".T92^!<4J!&H M#_S!8!L!Y2B83+7!2NST^<=OH!UKO/R+LGV7NXH;2#50%*.M^R!J M
MF(!11N6M@.I75&H!HWV^>+>+OKZ+K\$4!NEB_2PT6)!\$U^G2!6!G!Y08R!OF M#_M@92!.!TF.D!FYXRC^VG.<=>B2YWI+H!E!E=6Z_&^S)W!<Z
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M!M!M4=-!26<.8QN K!YF2*\$!YU3C A^*=->EZ3M%T S!OAS^!<3.OFBWHZ MS!O7+G/\$ 2FCN^S!E!D2+CAKAT!"\$9^!XH"
9Z\$VVR 1TW?DO!8>6AP!FFC MYO\$R!)!NHKS^D93+!X!09HLL@<E=H.H!J.C:@7EMAOQ@*!+ELPBJT5.KPR
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GW\$ES9SAD L42 MD!\$#^"9\$S8K^\$Y).4X (KWL!KK^@="!L!J.U)!DKT.GF^D=D24 8_C_P!HNY M@^BR2?
R%>X7Q_V!..8U!XG5_GL!03!62.6!7)B!6V\$8!""\$!1P+A0%32.B G M002_2 R6!J!N!C^T!N.5=W9J2KZ!G+P3_&O6H3@L!L4).(<=%^5V&L/E(!
MPED>!"T">M^GYZ!GUUV!<NH^T!<2%Z!L T3!NCBGG=-^!M.DL3S4N.222!%Y
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P_1RP+4P!>).L.AN2E@DB=4.5XU)\$<1M(37ZDMV>_V^!7&=8>PME_\$W MWF_Z7Y.APNO5Y@Z^?F!5U<_!LX\$KWO?F.XTOLY!)5!E?B!<126!H7^31%
MDY#."00X^!5_ WX!B!J(D\$@!1!H.7&L/HR 6!^XWW@<^!0.#12\$>VXZ/!XTXD
M!N^3>_JH^!QV!2/7B^Z2)!J/273ZT>_J"!CYCOPI^O!H!A=RG9Z_+W!C<5!6P%.9K) 4E0K=ON+=G.2Y!YV0==#2VY!T!A&E
M.Z%G%J>S!9Y9G+*!O!MS(LFMD\$!5SK.\$!T!R2!@#<.*M")!>Y_5\$#_.M!^@!A!DXM!18BA\$!<>>?21_X@FP7C5.E#B.FUIZ_@+!B2;S<6<)=1^K>_>
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^!J DSYB!^B!P.^!7O=.5.=>A!<V!M MQ7!<=>O5^!<NH^F X!>+6GF7S2@<9<6!Y^R!H!T# M^_84?TKCY2UBS_MZ7W!WZ+FKKV%\$S;4.4M+?
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(#<7.W!D8!)%!<O^H.E7!C^66 G<+!<4V^B_2.M!!+<^!J39P_A7KY M^_6?QR@C_G7?P02P\$"%4_!"%>799PC=>)D!^!D0^!<M @<@
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FINANCIAL STATEMENTS – BASIS OF PRESENTATION

These financial statements include Williams-Sonoma, Inc. and its wholly owned subsidiaries ("Company," "we," "us" or "our"). The Condensed Consolidated Balance Sheets as of October 27, 2024, January 28, 2024 and October 29, 2023, the Condensed Consolidated Statements of Earnings, the Condensed Consolidated Statements of Comprehensive Income, and the Condensed Consolidated Statements of Stockholders' Equity for the thirteen and thirty-nine weeks then ended and the Condensed Consolidated Statements of Cash Flows for the thirty-nine weeks then ended, have been prepared by us, and have not been audited. In our opinion, the financial statements include all adjustments (which include normal recurring adjustments) necessary to present fairly the financial position at the balance sheet dates and the results of operations for the thirteen and thirty-nine weeks then ended. Intercompany transactions and accounts have been eliminated in our consolidation. The balance sheet as of January 28, 2024, presented herein, has been derived from our audited Consolidated Balance Sheet included in our Annual Report on Form 10-K for the fiscal year ended January 28, 2024.

The Company's fiscal year ends on the Sunday closest to January 31. All references to "fiscal 2024" represent the 53-week fiscal year that will end on February 2, 2025 and to "fiscal 2023" represent the 52-week fiscal year that ended January 28, 2024.

The results of operations for the thirteen and thirty-nine weeks ended October 27, 2024 are not necessarily indicative of the operating results of the full year.

Certain information and footnote disclosures normally included in the annual financial statements prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP") have been omitted. These financial statements should be read in conjunction with the Consolidated Financial Statements and notes thereto included in our Annual Report on Form 10-K for the fiscal year ended January 28, 2024.

Beginning in fiscal 2021 and continuing through fiscal 2022, global supply chain disruptions caused delays in inventory receipts and backorder delays, increased raw material costs, and higher shipping-related charges. These disruptions improved in the fourth quarter of fiscal 2022. However, the costs from these supply chain challenges impacted our Condensed Consolidated Statement of Earnings in the first half of fiscal 2023.

Common Stock Split

On July 9, 2024, the Company effected a 2 for 1 stock split of its common stock through a stock dividend. All historical share and per share amounts, excluding treasury share amounts, in this Quarterly Report on Form 10-Q have been retroactively adjusted to reflect the stock split. The shares of common stock retain a par value of \$0.01 per share. Accordingly, an amount equal to the par value of the increased shares resulting from the stock split was reclassified from additional paid-in capital to common stock.

Out of Period Adjustment

Subsequent to the filing of our Form 10-K, in April 2024, the Company determined that it over recognized freight expense in fiscal years 2021, 2022 and 2023 for a cumulative amount of \$49.0 million. The Company evaluated the error, both qualitatively and quantitatively, and determined that no prior interim or annual periods were materially misstated. The Company then evaluated whether the cumulative amount of the over accrual was material to its projected fiscal 2024 results, and determined the cumulative amount was not material. Therefore, the Condensed Consolidated Financial Statements for the thirty-nine weeks ended October 27, 2024 include an out-of-period adjustment of \$49.0 million, recorded in the first quarter of fiscal 2024, to reduce cost of goods sold and accounts payable, which corrected the cumulative error on the Consolidated Balance Sheet as of January 28, 2024.

Recently Issued Accounting Pronouncements

In November 2023, the Financial Accounting Standards Board ("FASB") issued accounting standards update ("ASU") 2023-07.

Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures

The ASU updates reportable segment disclosure requirements, primarily through enhanced disclosures about significant segment expenses and information used to assess segment performance. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. We are currently assessing the impact of this ASU on our Consolidated Financial Statements and related disclosures.

In December 2023, the FASB issued ASU 2023-09.

Income Taxes (Topic 740): Improvements to Income Tax Disclosures

The improvements in the ASU address investor requests for enhanced income tax information primarily through changes to the rate reconciliation and income taxes paid information. This ASU is effective for fiscal years beginning after December 15, 2024.

with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures.

In November 2024, the FASB issued ASU 2024-03.

Income Statement – Reporting Comprehensive Income – Expense Disaggregation Disclosures (Subtopic 220.40): Disaggregation of Income Statement Expenses

The ASU requires public business entities to disclose in the notes to the financial statements, among other things, specific information about certain costs and expenses including purchases of inventory, employee compensation, and depreciation and amortization. This ASU is effective for fiscal years beginning after December 15, 2026 and interim reporting periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures.

These financial statements include Williams-Sonoma, Inc. and its wholly owned subsidiaries ("Company," "we," "us" or "our"). The Condensed Consolidated Balance Sheets as of October 27, 2024, January 28, 2024 and October 29, 2023, the Condensed Consolidated Statements of Earnings, the Condensed Consolidated Statements of Comprehensive Income, and the Condensed Consolidated Statements of Stockholders' Equity for the thirteen and thirty-nine weeks then ended and the Condensed Consolidated Statements of Cash Flows for the thirty-nine weeks then ended, have been prepared by us, and have not been audited. In our opinion, the financial statements include all adjustments (which include normal recurring adjustments) necessary to present fairly the

financial position at the balance sheet dates and the results of operations for the thirteen and thirty-nine weeks then ended. Intercompany transactions and accounts have been eliminated in our consolidation. The balance sheet as of January 28, 2024, presented herein, has been derived from our audited Consolidated Balance Sheet included in our Annual Report on Form 10-K for the fiscal year ended January 28, 2024.

The Company's fiscal year ends on the Sunday closest to January 31. All references to "fiscal 2024" represent the 53-week fiscal year that will end on February 2, 2025 and to "fiscal 2023" represent the 52-week fiscal year that ended January 28, 2024.

The results of operations for the thirteen and thirty-nine weeks ended October 27, 2024 are not necessarily indicative of the operating results of the full year.

Certain information and footnote disclosures normally included in the annual financial statements prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP") have been omitted. These financial statements should be read in conjunction with the Consolidated Financial Statements and notes thereto included in our Annual Report on Form 10-K for the fiscal year ended January 28, 2024.

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Recently Issued Accounting Pronouncements

In November 2023, the Financial Accounting Standards Board ("FASB") issued accounting standards update ("ASU") 2023-07, "Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures." The ASU updates reportable segment disclosure requirements, primarily through enhanced disclosures about significant segment expenses and information used to assess segment performance. This ASU is effective for fiscal years beginning after December 15, 2023, and interim periods within fiscal years beginning after December 15, 2024. We are currently assessing the impact of this ASU on our Consolidated Financial Statements and related disclosures.

In December 2023, the FASB issued ASU 2023-09, "Income Taxes (Topic 740): Improvements to Income Tax Disclosures." The improvements in the ASU address investor requests for enhanced income tax information primarily through changes to the rate reconciliation and income taxes paid information. This ASU is effective for fiscal years beginning after December 15, 2024, with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures.

In November 2024, the FASB issued ASU 2024-03, "Income Statement—Reporting Comprehensive Income—Expense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses." The ASU requires public business entities to disclose in the notes to the financial statements, among other things, specific information about certain costs and expenses including purchases of inventory, employee compensation, and depreciation and amortization. This ASU is effective for fiscal years beginning after December 15, 2026 and interim reporting periods beginning after December 15, 2027, with early adoption permitted. We are currently evaluating the impact of this ASU on our Consolidated Financial Statements and related disclosures.

BORROWING ARRANGEMENTS

Credit Facility

We have a credit facility (the "Credit Facility") which provides for a \$500 million unsecured revolving line of credit (the "Revolver"). Our Revolver may be used to borrow revolving loans or to request the issuance of letters of credit. We may, upon notice to the administrative agent, request existing or new lenders, at such lenders' option, to increase the Revolver by up to \$250 million to provide for a total of up to \$750 million of unsecured revolving credit.

During the thirteen and thirty-nine weeks ended October 27, 2024 and October 29, 2023, we had no borrowings under our Revolver. Additionally, as of October 27, 2024, issued but undrawn standby letters of credit of \$12.1 million were outstanding under our Revolver. The standby letters of credit were primarily issued to secure the liabilities associated with workers' compensation and other insurance programs. Our Revolver matures on September 30, 2026, at which time all outstanding borrowings must be repaid and all outstanding letters of credit must be cash collateralized. We may elect to extend the maturity date, subject to lender approval.

The interest rate applicable to the Revolver is variable and may be elected by us as: (i) the Secured Overnight Financing Rate ("SOFR") plus 10 basis points and an applicable margin based on our leverage ratio, ranging from 0.91% to 1.775% or (ii) a base rate as defined in the Credit Facility, plus an applicable margin based on our leverage ratio, ranging from 0% to 0.775%.

Our Credit Facility contains certain restrictive loan covenants, including, among others, a financial covenant requiring a maximum leverage ratio (funded debt adjusted for operating lease liabilities to earnings before interest, income tax, depreciation, amortization and rent expense), and covenants limiting our ability to incur indebtedness, grant liens, make acquisitions, merge or consolidate, and dispose of assets. As of October 27, 2024, we were in compliance with our financial covenants under our Credit Facility and, based on our current projections, we expect to remain in compliance throughout the next 12 months.

Letter of Credit Facilities

We have three unsecured letter of credit facilities for a total of \$35 million. Our letter of credit facilities contain covenants that are consistent with our Credit Facility. Interest on unreimbursed amounts under our letter of credit facilities accrues at a base rate as defined in the Credit Facility, plus an applicable margin based on our leverage ratio. As of October 27, 2024, the aggregate amount outstanding under our letter of credit facilities was \$0.8 million, which represents only a future commitment to fund inventory purchases to which we had not taken legal title. On August 16, 2024, we renewed two of our letter of credit facilities totaling \$30 million on substantially similar terms. The two letter of credit facilities mature on August 18, 2025, and the latest expiration date possible for future letters of credit issued under these facilities is January 15, 2026. One of the letter of credit facilities totaling \$5 million matures on September 30, 2026, which is also the latest expiration date possible for future letters of credit issued under the facility.

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Equity Award Programs

Our Amended and Restated 2001 Long Term Incentive Plan (the "Plan") provides for grants of incentive stock options, nonqualified stock options, stock settled stock appreciation rights, restricted stock awards, restricted stock units (including those that are performance based), deferred stock awards (collectively, "stock awards") and dividend equivalents up to an aggregate of 85.4 million shares. As of October 27, 2024, there were approximately 9.4 million shares available for future grant. Awards may be granted under our Plan to officers, associates and non-associate members of the Board of Directors of the Company (the "Board") or any parent or subsidiary. Shares issued as a result of award exercises or releases are primarily funded with the issuance of new shares.

Stock Awards

Annual grants of stock awards are limited to two million shares on a per person basis. Stock awards granted to associates generally vest evenly over a period of four years for service-based awards. Certain performance-based awards, which have variable payout conditions based on predetermined financial targets, generally vest three years from the date of grant. Certain stock awards and other agreements contain vesting acceleration clauses which cover events including, but not limited to, retirement, disability, death, merger or a similar corporate event. Stock awards granted to non-associate Board members generally vest in one year. Non-associate Board members automatically receive stock awards on the date of their initial election to the Board and annually thereafter on the date of the annual meeting of stockholders (so long as they continue to serve as a non-associate Board member). Non-associate directors may also elect, on terms prescribed by the Company, to receive all of their annual cash compensation to be earned in respect of the applicable fiscal year either in the form of (i) fully vested stock units or (ii) fully vested deferred stock units.

Stock Based Compensation Expense

During the thirteen and thirty-nine weeks ended October 27, 2024, we recognized total stock-based compensation expense, as a component of selling, general and administrative expenses ("SG&A") of \$21.3 million and \$66.1 million, respectively. During the thirteen and thirty-nine weeks ended October 29, 2023, we recognized total stock-based compensation expense, as a component of SG&A of \$22.2 million and \$66.4 million, respectively.

85400000 9400000 2000000 P4Y P3Y P1Y 21300000 66100000 22200000 66400000 EARNINGS PER SHARE

Basic earnings per share is computed

as net earnings divided by the weighted average number of common shares outstanding for the period. Diluted earnings per share is computed as net earnings divided by the weighted average number of common shares outstanding and common stock equivalents outstanding for the period using the treasury stock method. Common stock equivalents consist of shares subject to stock-based awards to the extent their inclusion would be dilutive.

	Weighted Average Number of Common Shares Outstanding	Diluted Earnings Per Share
Basic	248,953	1.99
Diluted	237,285	1.85

The following is a reconciliation of net earnings and the number of shares used in the basic and diluted earnings per share computations:

	Net Earnings	Basic EPS	Diluted EPS
Net Earnings	\$1,237,000		
Add: Stock-based compensation expense	129,549		
Total	\$1,366,549	5.50	5.95

(In thousands, except per share amounts)

Thirteen weeks ended October 27, 2024
Background color: #ccccff; border-top: 1.5pt solid #000; padding: 2px 1pt; text-align: left; vertical-align: top;
Basic
Diluted

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style="color:#000000;font family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:100%"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,853,650 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,249,323 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,471,715 </td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="24" style="border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="padding-left:18pt;text-indent: 18pt">1Includes business to business net revenues within each brand.</div></td><tr><td colspan="24" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="padding-left:18pt;text-indent: 18pt">2Primarily consists of net revenues from Rejuvenation, our international franchise operations, Mark and Graham, and GreenRow.</div></td><tr><td colspan="24" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="padding-left:18pt;text-indent: 18pt">3Includes net revenues related to our international operations (including our operations in Canada, Australia, the United Kingdom, and our franchise businesses) of approximately \$76.8 million and \$72.5 million for the thirteen weeks ended October 27, 2024 and October 29, 2023, respectively, and approximately \$229.3 million and \$225.3 million for the thirty-nine weeks ended October 27, 2024 and October 29, 2023, respectively.</div></td></tr></table></div><div style="margin-bottom:6pt">Long-lived assets by geographic location, which excludes deferred income taxes, goodwill, and intangible assets, are as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:top;bottom:width:96.491%"><tr><td style="width:1.0%"></td><td style="width:64.203%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.960%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.557%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.960%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.557%"></td><td style="width:1.0%"></td><td style="width:9.963%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td colspan="3" style="padding:0 1pt"></td><td colspan="15" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of</td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(In thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">October 27, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">January 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:0 1pt"></td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="text-align:center">October 29, 2023</div></td><tr><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">U.S.</td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">2,212,022 </td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,285,829 </td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom">2,273,905 </td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,282,591 </td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">2,353,625 </td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">2,371,085 </td><td colspan="3" style="background-color:#ceeeff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div><div style="margin-bottom:6pt"><span

[illegible]

"display:none"></td><td colspan="3" style="background-color:#ccccff;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Other2</div></td><td colspan="2" style="background-color:#ccccff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">92,554</td><td style="background-color:#ccccff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccccff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccccff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">80,692</td><td style="background-color:#ccccff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccccff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccccff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">290,147</td><td style="background-color:#ccccff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccccff;padding:0 1pt"></td><td colspan="2" style="background-color:#ccccff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">252,094</td><td style="background-color:#ccccff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"><div>Total3</div></td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">\$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,800,668</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">1,853,650</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">\$</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">5,249,323</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">5,471,715</td><td style="background-color:#ffffff;border-bottom:1pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><tr><td colspan="24" style="border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="padding-left:18pt;text-indent:18pt">Includes business to business net revenues within each brand.</div></td></tr><tr><tr><td colspan="24" style="border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="padding-left:18pt;text-indent:18pt">Primarily consists of net revenues from Rejuvenation, our international franchise operations, Mark and Graham, and GreenRow.</div></td></tr><tr><tr><td colspan="24" style="padding:2px 1pt;text-align:left;vertical-align:bottom"><div style="padding-left:18pt;text-indent:18pt">Includes net revenues related to our international operations (including our operations in Canada, Australia, the United Kingdom, and our franchise businesses) of approximately \$76.8 million and \$72.5 million for the thirteen weeks ended October 27, 2024 and October 29, 2023, respectively, and approximately \$229.3 million and \$225.3 million for the thirty nine weeks ended October 27, 2024 and October 29, 2023, respectively.</div></td></tr></table></div>718240000 777475000 2120898000 2331497000 450490000 466360000 1339578000 1402859000 252125000 252408000 730231000 736342000 287259000 276715000 768469000 748923000 92554000 80692000 290147000 252094000 1800668000 1853650000 5249323000 5471715000 76800000 72500000 229300000 225300000 <div style="margin-bottom:6pt">Long lived assets by geographic location, which excludes deferred income taxes, goodwill, and intangible assets, are as follows:<table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:text bottom;width:96.491%"><tr><td style="width:1.0%"></td><td style="width:9.960%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.557%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.960%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.557%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:9.963%"></td><td style="width:0.1%"></td></tr><tr><tr><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">As of</td><tr><tr><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">(In thousands)</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">October 27, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">January 28, 2024</td><td colspan="3" style="border-top:1pt solid #000;padding:2px 1pt;text-align:center;vertical-align:bottom">October 29, 2023</td><tr><tr><td colspan="3" style="background-color:#ccccff;border-top:1.5pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">U.S.</td><td colspan="3" style="background-color:#ccccff;border-top:1.5pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">2,212,022</td><td colspan="3" style="background-color:#ccccff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ccccff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">2,285,829</td><td colspan="3" style="background-color:#ccccff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><tr><td colspan="

color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">70,569 </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">79,720 </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#fffff;padding:0 1pt"></td><td colspan="2" style="background-color:#fffff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">85,256 </td><td style="background-color:#fffff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr><tr><td colspan="3" style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top">Total</td><td style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">2,282,591 </td><td style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;border-top:1pt solid #000;padding:0 1pt"></td><td style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom"></td><td style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,353,625 </td><td style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td><td colspan="3" style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:left;vertical-align:bottom"></td><td style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">2,371,085 </td><td style="background-color:#ceefff;border-bottom:1.5pt solid #000;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom"></td></tr></table></div> 2212022000 2273905000 2285829000 70569000 79720000 85256000 2282591000 2353625000 2371085000 COMMITMENTS AND CONTINGENCIES<div style="margin-bottom:6pt">We are involved in lawsuits, claims and proceedings incident to the ordinary course of our business. These disputes, which are not currently material, are increasing in number as our business expands and our company grows. We review the need for any loss contingency reserves and establish reserves when, in the opinion of management, it is probable that a matter would result in liability, and the amount of loss, if any, can be reasonably estimated. In view of the inherent difficulty of predicting the outcome of these matters, it may not be possible to determine whether any loss is probable or to reasonably estimate the amount of the loss until the case is close to resolution, in which case no reserve is established until that time. Any claims against us, whether meritorious or not, could result in costly litigation, require significant amounts of management time and result in the diversion of significant operational resources. The results of these lawsuits, claims and proceedings cannot be predicted with certainty. However, we believe that the ultimate resolution of these current matters will not have a material adverse effect on our Condensed Consolidated Financial Statements taken as a whole.</div> STOCK REPURCHASE PROGRAMS AND DIVIDENDS<div style="margin-bottom:6pt">Stock Repurchase Programs</div><div style="margin-bottom:6pt">During the thirteen weeks ended October 27, 2024, we repurchased 3,929,491 shares of our common stock at an average cost of \$135.86 per share for an aggregate cost of \$533.9 million, excluding excise taxes on stock repurchases (net of issuances) of \$5.3 million. During the thirty-nine weeks ended October 27, 2024, we repurchased 5,164,755 shares of our common stock at an average cost of \$136.98 per share for an aggregate cost of \$707.5 million, excluding excise taxes on stock repurchases (net of issuances) of \$6.0 million. As of October 27, 2024, there was \$292.5 million remaining under the \$1.0 billion stock repurchase program we announced in March 2024. In September 2024, our Board of Directors authorized a new \$1.0 billion stock repurchase program. The total stock repurchase authorization remaining under these programs was approximately \$1.3 billion.</div><div style="margin-bottom:6pt">During the thirteen weeks ended October 29, 2023, we repurchased 42,868 shares of our common stock at an average cost of \$70.00 per share for an aggregate cost of \$3.0 million, excluding excise taxes on stock repurchases (net of issuances). During the thirty-nine weeks ended October 29, 2023, we repurchased 5,243,722 shares of our common stock at an average cost of \$59.69 per share for an aggregate cost of \$313.0 million, excluding excise taxes on stock repurchases (net of issuances) of \$2.5 million.</div><div style="margin-bottom:6pt">As of October 27, 2024, January 28, 2024 and October 29, 2023, we held treasury stock of \$0.4 million, \$1.4 million and \$1.4 million, respectively, that represents the cost of shares available for issuance intended to satisfy future stock-based award settlements in certain foreign jurisdictions.</div><div style="margin-bottom:6pt">Stock repurchases under our programs may be made through open market and privately negotiated transactions at times and in such amounts as management deems appropriate. The timing and actual number of shares repurchased will depend on a variety of factors including price, corporate and regulatory requirements, capital availability and other market conditions.</div><div style="margin-bottom:6pt">Dividends</div><div style="margin-bottom:6pt">On July 9, 2024, the Company effected a 2-for-1 stock split of its common stock through a stock dividend. The prior cash dividends per share have been retroactively adjusted to reflect the stock split. See </div><div style="color:#0000ff;font family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%;text-decoration:underline">Note A for further information.</div><div style="margin-bottom:6pt">We declared cash dividends of \$0.57 and \$0.45 per common share during the thirteen weeks ended October 27, 2024 and October 29, 2023, respectively.</div><div style="margin-bottom:6pt">We declared cash dividends of \$1.71 and \$1.35 during the thirty-nine weeks ended October 27, 2024 and October 29, 2023. Our quarterly cash dividend may be limited or terminated at any time.</div> 3929491 135.86 533900000 5300000 5164755 136.98 707500000 6000000 292500000 1000000000 1000000000 1300000000 42868 70.00 3000000 0 5243722 59.69 313000000 0 2500000 400000 1400000 1400000 0.57 0.45 1.71 1.35 FAIR VALUE MEASUREMENTS<div style="margin-bottom:6pt">Fair value is the price that would be received from selling an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.</div><div style="margin-bottom:6pt">We determine the fair value of financial and non-financial assets and liabilities using the fair value hierarchy established by ASC 820.</div>Fair Value Measurement, which defines three levels of inputs that may be used to measure fair value, as follows:</div><div style="margin-bottom:6pt;padding-left:36pt;text-indent:18pt">•</div>Level 1: inputs which include quoted prices in active markets for identical assets or liabilities;</div><div style="margin-bottom:6pt;padding-left:36pt;text-indent:18pt">•</div>Level 2: inputs which include observable inputs other than Level 1 inputs, such as quoted prices in active markets for similar assets or liabilities; quoted prices for identical or similar assets or liabilities in markets that are not active; or other inputs that are observable or can be corroborated by observable market data for substantially the full term of the asset or liability; and</div><div style="margin-bottom:6pt;padding-left:36pt;text-indent:18pt">•</div>Level 3: inputs which include unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the underlying asset or liability.</div><div style="margin-bottom:6pt">The fair values of our cash and cash equivalents are based on Level 1 inputs, which include quoted prices in active markets for identical assets.</div><div style="margin-bottom:6pt">Long lived Assets</div><div style="margin-bottom:6pt"></div>

style="color:#000000;font family:'Times New Roman',sans-serif;font-size:10pt;font-weight:400;line-height:120%">We review the carrying value of all long-lived assets for impairment, primarily at an individual store level, whenever events or changes in circumstances indicate that the carrying value of an asset may not be recoverable. We measure property and equipment at fair value on a nonrecurring basis using Level 3 inputs as defined in the fair value hierarchy. We measure right-of-use assets on a nonrecurring basis using Level 2 inputs that are corroborated by market data. Where Level 2 inputs are not readily available, we use Level 3 inputs. Fair value of these long-lived assets is based on the present value of estimated future cash flows using a discount rate commensurate with the risk. </div><div style="margin-bottom:6pt">The significant unobservable inputs used in the fair value measurement of our store assets are sales growth/decline, gross margin, employment costs, lease escalations, market rental rates, changes in local real estate markets in which we operate, inflation and the overall economics of the retail industry. Significant fluctuations in any of these inputs individually could significantly impact our measurement of fair value.</div><div style="margin-bottom:6pt">During the thirteen weeks ended October 27, 2024, we recognized impairment charges of \$1.6 million, which consisted of (i) the write off of property and equipment of \$1.0 million and (ii) the write down of operating lease right-of-use assets of \$0.6 million, for one underperforming store. During the thirty-nine weeks ended October 27, 2024, we recognized impairment charges of \$2.9 million, which consisted of (i) the write-down of operating lease right-of-use assets of \$1.6 million for four underperforming stores and (ii) the write-off of property and equipment of \$1.3 million for two underperforming stores.</div><div style="margin-bottom:6pt">During the thirteen weeks ended October 29, 2023, we recognized impairment charges of \$1.6 million, which consisted of (i) the write-down of leasehold improvements of \$1.1 million for four underperforming stores and (ii) the write-down of operating lease right-of-use assets of \$0.5 million. During the thirty-nine weeks ended October 29, 2023, we recognized impairment charges of \$13.0 million, which consisted of (i) the write-down of leasehold improvements of \$4.0 million for eight underperforming stores, (ii) the write-down of operating lease right-of-use assets of \$4.4 million, and (iii) the write-off of property and equipment of \$3.7 million resulting from the exit of Aperture, a division of our Outward, Inc. subsidiary.</div><div style="margin-bottom:6pt">There were no transfers in and out of Level 3 categories during the thirteen and thirty-nine weeks ended October 27, 2024 and October 29, 2023.</div><div style="margin-bottom:6pt">Long-lived Assets</div><div style="margin-bottom:6pt">We review the carrying value of all long-lived assets for impairment, primarily at an individual store level, whenever events or changes in circumstances indicate that the carrying value of an asset may not be recoverable. We measure property and equipment at fair value on a nonrecurring basis using Level 3 inputs as defined in the fair value hierarchy. We measure right-of-use assets on a nonrecurring basis using Level 2 inputs that are corroborated by market data. Where Level 2 inputs are not readily available, we use Level 3 inputs. Fair value of these long-lived assets is based on the present value of estimated future cash flows using a discount rate commensurate with the risk.</div><div style="margin-bottom:6pt">The significant unobservable inputs used in the fair value measurement of our store assets are sales growth/decline, gross margin, employment costs, lease escalations, market rental rates, changes in local real estate markets in which we operate, inflation and the overall economics of the retail industry. Significant fluctuations in any of these inputs individually could significantly impact our measurement of fair value.</div>1600000 1000000 0 600000 1 2900000 1600000 4 1300000 2 1600000 1100000 4 500000 13000000 0 4900000 8 4400000 3700000 0 0 0 0
ACCUMULATED OTHER COMPREHENSIVE INCOME (LOSS)<div style="margin-bottom:6pt">Changes in accumulated other comprehensive income (loss) by component, net of tax, are as follows:</div><div style="margin-top:5pt"><table style="border-collapse:collapse;display:inline-table;margin-bottom:5pt;vertical-align:bottom;width:99.561%"><tr><td style="width:1.0%"></td><td style="width:56.462%"></td><td style="width:0.1%"></td><td style="width:1.0%"></td><td style="width:12.556%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:12.556%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:12.556%"></td><td style="width:0.1%"></td><td style="width:0.534%"></td><td style="width:0.1%"></td><td style="width:0.1%"></td><td style="width:12.558%"></td><td style="width:0.1%"></td></tr><tr><td colspan="3" style="padding:2px 1pt;text-align:left;vertical-align:bottom">(In thousands)</td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Foreign Currency
Translation</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Cash Flow
Hedges</td><td colspan="3" style="padding:0 1pt"></td><td colspan="3" style="padding:2px 1pt;text-align:center;vertical-align:bottom">Accumulated Other
Comprehensive
Income (Loss)</td></tr><tr><td colspan="3" style="background-color:#ceceff;border-top:1.5pt solid #000;padding:2px 1pt;text-align:left;vertical-align:top"><div>Balance at January 28, 2024</div></td><td colspan="3" style="background-color:#ceceff;border-top:1.5pt solid #000;padding:2px 0 2px 1pt;text-align:left;vertical-align:bottom">\$(95)</td><td colspan="3" style="background-color:#ceceff;border-top:1.5pt solid #000;padding:0 1pt"></td><td colspan="3" style="background-color:#ceceff;border-top:1.5pt solid #000;padding:2px 0;text-align:right;vertical-align:bottom">(15,457)</td><td colspan="3" style="background-color:#ceceff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">(95)</td><td colspan="3" style="background-color:#ceceff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">(15,552)</td><td colspan="3" style="background-color:#ceceff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">(15,552)</td><td colspan="3" style="background-color:#ceceff;border-top:1.5pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">(15,552)</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Foreign currency translation adjustments</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">(1,342)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">(1,342)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">(1,342)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">(1,342)</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 19pt;text-align:left;vertical-align:top">Change in fair value of derivative financial instruments</td><td colspan="3" style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">—</td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">—</td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">—</td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">—</td></tr><tr><td colspan="3" style="background-color:#ceceff;padding:0 1pt"></td><td colspan="3" style="background-color:#ceceff;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">1</td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">1</td><td colspan="3" style="background-color:#ceceff;padding:2px 1pt 2px 0;text-align:right;vertical-align:bottom">1</td></tr><tr><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 1pt 2px 37pt;text-align:left;vertical-align:top">Other comprehensive income (loss)</td><td colspan="3" style="background-color:#ffffff;border-top:1pt solid #000;padding:2px 0 2px 1pt;text-align:right;vertical-align:bottom">

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

See [Note E](#) for the disclosure of our net revenues by operating segment.

We defer revenue and record a liability when cash payments are received in advance of satisfying performance obligations, primarily associated with our merchandise sales, stored-value cards, customer loyalty programs, and incentives received from credit card issuers.

We issue stored-value cards that may be redeemed on future merchandise purchases. Our stored-value cards have no expiration dates. Revenue from stored-value cards is recognized at a point in time upon redemption of the card and as control of the merchandise is transferred to the customer. Breakage is recognized in a manner consistent with our historical redemption patterns taking into consideration escheatment laws as applicable. Breakage is recognized over the estimated period of redemption of our cards of approximately four years, the majority of which is recognized within one year of the card issuance. Breakage revenue is not material to our Condensed Consolidated Financial Statements.

We have customer loyalty programs, which allow members to earn points for each qualifying purchase. Customers can earn points through spend on both our private label and co-branded credit cards, or can earn points as part of our non-credit card related loyalty program. Points earned through both loyalty programs enable members to receive certificates that may be redeemed on future merchandise purchases. This customer option is a material right and, accordingly, represents a separate performance obligation to the customer. The allocated consideration for the points or certificates earned by our loyalty program members is deferred based on the standalone selling price of the points and recorded within gift card and other deferred revenue within our Condensed Consolidated Balance Sheet. The measurement of standalone selling prices takes into consideration the discount the customer would receive in a separate transaction for the delivered item, as well as our estimate of certificates expected to be issued and redeemed, based on historical patterns. This measurement is applied to our portfolio of performance obligations for points or certificates earned, as all obligations have similar economic characteristics. We believe the impact to our Condensed Consolidated Financial Statements would not be materially different if this measurement was applied to each individual performance obligation. Revenue is recognized for these performance obligations at a point in time when certificates are redeemed by the customer. These obligations relate to contracts with terms less than one year, as our certificates generally expire within six months from issuance.

We enter into agreements with credit card issuers in connection with our private label and co-branded credit cards, whereby we receive cash incentives in exchange for promised services, such as licensing our brand names and marketing the credit card program to customers. These separate non-loyalty program related services promised under these agreements are interrelated and are thus considered a single performance obligation. Revenue is recognized over time as we transfer promised services throughout the contract term.

As of October 27, 2024, January 28, 2024 and October 29, 2023, we had recorded \$583.0 million, \$573.9 million and \$528.4 million, respectively, for gift card and other deferred revenue within current liabilities in our Condensed Consolidated Balance Sheets. The increase in our gift card and other deferred revenue balance as of October 27, 2024 compared to October 29, 2023 was primarily due to advance payments collected on certain product categories.

Revenues from the sale of our merchandise through our e-commerce channel, at our retail stores as well as to our business-to-business customers and franchisees are, in each case, recognized at a point in time when control of merchandise is transferred to the customer. Merchandise can either be picked up in our stores, or delivered to the customer. For merchandise picked up in the store, control is transferred at the time of the sale to the customer. For merchandise delivered to the customer, control is transferred either when delivery has been completed, or when we have a present right to payment which, for certain merchandise, occurs upon conveyance of the merchandise to the carrier for delivery. We exclude from revenue any taxes assessed by governmental authorities, including value added and other sales related taxes, that are imposed on and are concurrent with revenue generating activities. Our payment terms are primarily at the point of sale for merchandise sales and for most services. We have elected to account for shipping and handling as fulfillment activities, and not as a separate performance obligation.

Revenue from the sale of merchandise is reported net of sales returns. We estimate future returns based on historical return trends together with current product sales performance.

Gift Card and Other Deferred Revenue

We defer revenue and record a liability when cash payments are received in advance of satisfying performance obligations, primarily associated with our merchandise sales, stored-value cards, customer loyalty programs, and incentives received from credit card issuers.

We issue stored-value cards that may be redeemed on future merchandise purchases. Our stored-value cards have no expiration dates. Revenue from stored-value cards is recognized at a point in time upon redemption of the card and as control of the merchandise is transferred to the customer. Breakage is recognized in a manner consistent with our historical redemption patterns taking into consideration escheatment laws as applicable. Breakage is recognized over the estimated period of redemption of our cards of approximately four years, the majority of which is recognized within one year of the card issuance. Breakage revenue is not material to our Condensed Consolidated Financial Statements.

We have customer loyalty programs, which allow members to earn points for each qualifying purchase. Customers can earn points through spend on both our private label and co-branded credit cards, or can earn points as part of our non-credit card related loyalty program. Points earned through both loyalty programs enable members to receive certificates that may be redeemed on future merchandise purchases. This customer option is a material right and, accordingly, represents a separate performance obligation to the customer. The allocated consideration for the points or certificates earned by our loyalty program members is deferred based on the standalone selling price of the points and recorded within gift card and other deferred revenue within our Condensed Consolidated Balance Sheet. The measurement of standalone selling prices takes into consideration the discount the customer would receive in a separate transaction for the delivered item, as well as our estimate of certificates expected to be issued and redeemed, based on historical patterns. This measurement is applied to our portfolio of performance obligations for points or certificates earned, as all obligations have similar economic characteristics. We believe the impact to our Condensed Consolidated Financial Statements would not be materially different if this measurement was applied to each individual performance obligation. Revenue is recognized for these performance obligations at a point in time when certificates are redeemed by the customer. These obligations relate to contracts with terms less than one year, as our certificates generally expire within six months from issuance.

We enter into agreements with credit card issuers in connection with our private label and co-branded credit cards, whereby we receive cash incentives in exchange for promised services, such as licensing our brand names and marketing the credit card program to customers. These separate non-loyalty program related services promised under these agreements are interrelated and are thus considered a single performance obligation. Revenue is recognized over time as we transfer promised services throughout the contract term.

29200000	52400000	47100000	7200000	16300000	14900000	P4Y	P1Y	P1Y	P6M	583000000	0	573900000	528400000
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During the third quarter of fiscal 2024, none of our directors or officers adopted or terminated a "Rule 10b5-1 trading arrangement" or "non Rule 10b5-1 trading arrangement," as those terms are defined in Regulation S-K, Item 408, except as described in the table below:

