

Equity Roll Forward

(\$ in thousands)

Beginning Equity 12/31/06	\$220,265
Earnings	8,829
Subtotal	229,094
Unit Amortization/Options/ESOP	12,322
Ryan Beck	102,528
Treasury Buy Back	(1,303)
Ending Equity 3/31/07	\$342,641



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JG Myers

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