CORRECTIONS CORPORATION OF AMERICA AND SUBSIDIARIES
SELECTED HISTORICAL FINANCIAL INFORMATION
(in thousands, except per share data)

	For the Years Ended December 31,				
STATEMENT OF OPERATIONS:	**2014**	2013	2012	2011	2010
Revenues	**$ 1,646,867**	$ 1,694,297	$ 1,723,657	$ 1,688,805	$ 1,628,217
Expenses:					
Operating	**1,156,135**	1,220,351	1,217,051	1,158,269	1,120,094
General and administrative	**106,429**	103,590	88,935	91,227	84,148
Depreciation and amortization	**113,925**	112,692	113,063	107,568	103,073
Asset impairments	**30,082**	6,513	-	-	-
	1,406,571	1,443,146	1,419,049	1,357,064	1,307,315
Operating income	**240,296**	251,151	304,608	331,741	320,902
Other (income) expense:					
Interest expense, net	**39,535**	45,126	58,363	72,940	71,127
Expenses associated with debt refinancing transactions	**-**	36,528	2,099	-	-
Other (income) expense	**(1,204)**	(100)	(333)	305	42
	38,331	81,554	60,129	73,245	71,169
Income from continuing operations before income taxes	**201,965**	169,597	244,479	258,496	249,733
Income tax (expense) benefit	**(6,943)**	134,995	(87,513)	(96,166)	(93,495)
Income from continuing operations	**195,022**	304,592	156,966	162,330	156,238
(Loss) income from discontinued operations, net of taxes	**-**	(3,757)	(205)	180	955
Net income	**$ 195,022**	$ 300,835	$ 156,761	$ 162,510	$ 157,193
Basic earnings per share:					
Income from continuing operations	**$ 1.68**	$ 2.77	$ 1.58	$ 1.55	$ 1.39
(Loss) income from discontinued operations, net of taxes	**-**	(0.03)	-	-	0.01
Net income	**$ 1.68**	$ 2.74	$ 1.58	$ 1.55	$ 1.40
Diluted earnings per share:					
Income from continuing operations	**$ 1.66**	$ 2.73	$ 1.56	$ 1.54	$ 1.38
(Loss) income from discontinued operations, net of taxes	**-**	(0.03)	-	-	0.01
Net income	**$ 1.66**	$ 2.70	$ 1.56	$ 1.54	$ 1.39
Weighted average common shares outstanding:					
Basic	**116,109**	109,617	99,545	104,736	112,015
Diluted	**117,312**	111,250	100,623	105,535	112,977

	December 31,				
BALANCE SHEET DATA:	**2014**	2013	2012	2011	2010
Total assets	**$ 3,127,191**	$ 3,007,425	$ 2,974,742	$ 3,019,631	$ 2,983,228
Total debt	**$ 1,200,000**	$ 1,205,000	$ 1,111,545	$ 1,245,014	$ 1,156,568
Total liabilities	**$ 1,645,691**	$ 1,504,918	$ 1,453,122	$ 1,611,609	$ 1,512,357
Stockholders' equity	**$ 1,481,500**	$ 1,502,507	$ 1,521,620	$ 1,408,022	$ 1,470,871