

	2011	2010	2009
REVENUES			
Base management fees ⁽¹⁾	\$ 602	\$ 562	\$ 530
Franchise fees ⁽¹⁾	506	441	400
Incentive management fees ⁽¹⁾	195	182	154
Owned, leased, corporate housing, and other revenue ⁽¹⁾	1,083	1,046	1,019
Timeshare sales and services (including net note securitization gains of \$37 in 2009)	1,088	1,221	1,123
Cost reimbursements ⁽¹⁾	8,843	8,239	7,682
	<u>12,317</u>	<u>11,691</u>	<u>10,908</u>
OPERATING COSTS AND EXPENSES			
Owned, leased, and corporate housing-direct	943	955	951
Timeshare-direct	929	1,022	1,040
Timeshare strategy-impairment charges	324	—	614
Reimbursed costs ⁽¹⁾	8,843	8,239	7,682
Restructuring costs	—	—	51
General, administrative, and other ⁽¹⁾	752	780	722
	<u>11,791</u>	<u>10,996</u>	<u>11,060</u>
OPERATING INCOME (LOSS)	526	695	(152)
(Losses) gains and other income (including gain on debt extinguishment of \$21 in 2009) ⁽¹⁾	(7)	35	31
Interest expense ⁽¹⁾	(164)	(180)	(118)
Interest income ⁽¹⁾	14	19	25
Equity in losses ⁽¹⁾	(13)	(18)	(66)
Timeshare strategy - impairment charges (non-operating) ⁽¹⁾	—	—	(138)
INCOME (LOSS) BEFORE INCOME TAXES	<u>356</u>	<u>551</u>	<u>(418)</u>
(Provision) benefit for income taxes	(158)	(93)	65
NET INCOME (LOSS)	<u>198</u>	<u>458</u>	<u>(353)</u>
Add: Net losses attributable to noncontrolling interests, net of tax	—	—	7
NET INCOME (LOSS) ATTRIBUTABLE TO MARRIOTT	<u>\$ 198</u>	<u>\$ 458</u>	<u>\$ (346)</u>
EARNINGS PER SHARE-Basic			
Earnings (losses) per share attributable to Marriott shareholders	<u>\$ 0.56</u>	<u>\$ 1.26</u>	<u>\$ (0.97)</u>
EARNINGS PER SHARE-Diluted			
Earnings (losses) per share attributable to Marriott shareholders	<u>\$ 0.55</u>	<u>\$ 1.21</u>	<u>\$ (0.97)</u>
CASH DIVIDENDS DECLARED PER SHARE	<u>\$ 0.3875</u>	<u>\$ 0.2075</u>	<u>\$ 0.0866</u>

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Table of Contents Template Of Financial Report

1. Understanding the eBook Template Of Financial Report
 - The Rise of Digital Reading Template Of Financial Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Template Of Financial Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Template Of Financial Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Template Of Financial Report
 - Personalized Recommendations
 - Template Of Financial Report User Reviews and Ratings

- Template Of Financial Report and Bestseller Lists
- 5. Accessing Template Of Financial Report Free and Paid eBooks
 - Template Of Financial Report Public Domain eBooks
 - Template Of Financial Report eBook Subscription Services
 - Template Of Financial Report Budget-Friendly Options
- 6. Navigating Template Of Financial Report eBook Formats
 - ePub, PDF, MOBI, and More
 - Template Of Financial Report Compatibility with Devices
 - Template Of Financial Report Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Template Of Financial Report
 - Highlighting and Note-Taking Template Of Financial Report
 - Interactive Elements Template Of Financial Report
- 8. Staying Engaged with Template Of Financial Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Template Of Financial Report
- 9. Balancing eBooks and Physical Books Template Of Financial Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Template Of Financial Report
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Template Of Financial Report
 - Setting Reading Goals Template Of Financial Report
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Template Of Financial Report
 - Fact-Checking eBook Content of Template Of Financial Report
 - Distinguishing Credible Sources

13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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