

Grid

Sample Company
December 31,
(thousands of dollars)

	<u>Common Stock</u>	<u>Additional Paid-in Capital</u>	<u>Retained Earnings (Accumulated Deficit)</u>	<u>Equity</u>
Balance at December 31, 2009	150,000	50,000	200,000	400,000
Net Income (Loss)			200,000	200,000
Dividends			-100,000	-100,000
Common Stock Issued	25,000	25,000		50,000
Balance at December 31, 2010	<u>175,000</u>	<u>75,000</u>	<u>300,000</u>	<u>550,000</u>

The accompanying notes form an integral part of the consolidated financial statements.