

Pasquali Corporation
Statement of Stockholders' Equity
For the Year Ending December 31, 20X4

	Common Stock, \$1 Par	Paid-in Capital in Excess of Par	Retained Earnings	Treasury Stock	Total Stockholders' Equity
Balance on January 1	\$ -	\$ -	\$ -	\$ -	\$ -
Issuance of additional shares	4,000,000	8,000,000	-	-	12,000,000
Purchase of treasury stock	-	-	-	(75,000)	(75,000)
Net income	-	-	1,500,000	-	1,500,000
Cash dividends	-	-	(100,000)	-	(100,000)
Stock dividend	<u>200,000</u>	<u>1,000,000</u>	<u>(1,200,000)</u>	<u>-</u>	<u>-</u>
Balance on December 31	<u>\$4,200,000</u>	<u>\$9,000,000</u>	<u>\$ 200,000</u>	<u>\$ (75,000)</u>	<u>\$13,325,000</u>