## Statement of Unappropriated Retained Earnings

| | | |
|---|---|---|
| Unappropriated Retained Earnings, _____ | | |
| Add: | | |
| Net Income for the Period | | |
| Prior Period Adjustments (Addition) | | |
| Total Additions | | |
| Subtotal | | |
| Less: | | |
| Dividends Declared: | | |
| Preferred Stock Dividends | | |
| Common Stock Dividends | | |
| Transfer to Appropriated Retained Earnings (Reserve for Expansion) | | |
| Prior Period Adjustments (Deduction) | | |
| Total Deductions | | |
| **Unappropriated Retained Earnings, _____** | | |