

STATEMENT OF ACCUMULATED OTHER COMPREHENSIVE INCOME

For the Period Ended

Component of Accumulated Other Comprehensive Income	Foreign Currency Translation	Unrealized Gains/Losses on Securities	Defined Benefit Pension Plans	Cash Flow Hedges	Total AOCI
Beginning Balance					
Other Comprehensive Income (Loss) Before Reclassifications:					
Current period net changes (pre-tax)					
Tax benefit (expense)					
Reclassification Adjustments to Net Income:					
Amortized amounts reclassified to net income					
Tax (benefit) expense on reclassifications					
Net Current-Period Other Comprehensive Income					
Ending Balance					