
Schedule of Additional Paid-In Capital

Date	Transaction Description	Amount
	Balance, Beginning of Period	
	Excess of Issuance Price over Par Value (Common Stock)	
	Excess of Issuance Price over Par Value (Preferred Stock)	
	Stock-Based Compensation Expense	
	Tax Benefit from Stock Options Exercised	
	Treasury Stock Transactions	
	Other Adjustments	
	Balance, End of Period	

PREPARED BY

DATE

APPROVED BY

DATE