

CORPORATE OWNER DRAW STATEMENT

Statement of Drawing Account & Capital Distributions

COMPANY NAME:

OWNER NAME:

OWNERSHIP %:

STATEMENT PERIOD:

STATEMENT DATE:

CLASS OF STOCK/EQUITY:

ACCOUNT SUMMARY	
Beginning Balance (Capital/Equity)	
(+) Additional Capital Contributions	
(+) Share of Net Income / Retained Earnings Allocation	
(-) Owner Draws / Distributions (Current Period)	
Ending Balance (Capital/Equity)	

DATE	TRANSACTION DESCRIPTION	REF / CHK NO.	DEBIT (DRAW)	CREDIT (CONTRIBUTION)	CUMULATIVE BALANCE
Total Current Period Activity:					

PREPARED BY (CORPORATE OFFICER / TREASURER)

DATE:

APPROVED BY (OWNER / SHAREHOLDER)

DATE: