
STATEMENT OF ACCUMULATED OTHER COMPREHENSIVE INCOME (AOCI)

Rollforward Template

Components of Accumulated Other Comprehensive Income	Foreign Currency Translation Adjustments	Unrealized Gains / (Losses) on AFS Securities	Pension & Postretirement Benefit Plan Adjustments	Gains / (Losses) on Cash Flow Hedges	Total Accumulated Other Comprehensive Income
Beginning Balance (as of					
.....)					
Other comprehensive income (loss) before reclassifications					
Amounts reclassified from accumulated other comprehensive income					
Tax (expense) or benefit					
Net current-period other comprehensive income (loss)					
Other adjustments / transfers					
Ending Balance (as of					
.....)					
