

S.L. Reed & Company
Statement of Changes in Stockholder's Equity
For the Year Ended December 31, 2015

	<u>Common Stock</u>	<u>Additional Paid-in Capital</u>	<u>Retained Earnings</u>	<u>Total</u>
Balance at December 31, 2014	\$ 5,000	\$ 197,850	\$ 32,120	\$ 234,970
Distribution to Stockholders			(25,000)	(25,000)
Net Income (Loss)	<u>-</u>	<u>-</u>	<u>41,010</u>	<u>41,010</u>
Balance at December 31, 2015	<u>\$ 5,000</u>	<u>\$ 197,850</u>	<u>\$ 48,130</u>	<u>\$ 250,980</u>