

BARRETT & COMPANY

STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY
Years Ended December 31, 2015 and 2014

	Common Stock Shares	Common Stock Amount	Additional Paid-in Capital	Treasury Stock	Retained Deficit	Total Stockholders' Equity
Balances at January 1, 2014	244	\$ 275,000	\$ 278,386	\$ (28,410)	\$ (260,629)	\$ 264,347
Net loss	-	-	-	-	(5,936)	(5,936)
Balances at December 31, 2014	244	\$ 275,000	\$ 278,386	\$ (28,410)	\$ (266,565)	\$ 258,411
Balances at January 1, 2015	244	\$ 275,000	\$ 278,386	\$ (28,410)	\$ (266,565)	\$ 258,411
Net income	-	-	-	-	274	274
Balances at December 31, 2015	244	\$ 275,000	\$ 278,386	\$ (28,410)	\$ (266,291)	\$ 258,685

See Notes to Financial Statements