

Consolidated Statements of Stockholder's Equity

<i>Retained Earnings</i>	<i>Accumulated Other Comprehensive Income (Loss)</i>	<i>Unearned Compensation</i>	<i>Treasury Stock Shares</i>	<i>Cost</i>	<i>Total</i>
\$ 53,584	\$ 1,034	\$ (656)	790,982	\$ (6,220)	\$ 104,148
10,355	-	-	-	-	10,355
(4,729)	-	-	-	-	(4,729)
-	-	(231)	-	-	-
-	-	444	-	-	444
-	-	-	-	-	133
-	-	-	262,339	(3,469)	(3,469)
-	602	-	-	-	602
59,210	1,636	(443)	1,053,321	(9,689)	107,484
12,010	-	-	-	-	12,010
(5,075)	-	-	-	-	(5,075)
-	-	(411)	-	-	-
-	-	363	-	-	363
-	-	-	-	-	9
-	-	-	-	-	106
-	-	-	12,747	(170)	(170)
-	(1,114)	-	-	-	(1,114)
66,145	522	(491)	1,066,068	(9,859)	113,613
13,101	-	-	-	-	13,101
(5,478)	-	-	-	-	(5,478)
-	-	(294)	-	-	-
-	-	262	-	-	262
-	-	-	-	-	320
-	-	-	-	-	234
-	-	-	20,957	(361)	(361)
-	-	-	217,405	-	-
-	(752)	-	-	-	(752)
\$ 73,768	\$ (230)	\$ (523)	1,304,430	\$ (10,220)	\$ 120,939