

FORD MOTOR COMPANY AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF EQUITY
(in millions)

Equity/(Deficit) Attributable to Ford Motor Company

	Capital Stock	Cap. in Excess of Par Value of Stock	Retained Earnings/(Accumulated Deficit)	Accumulated Other Comprehensive Income/(Loss) (Note 18)	Treasury Stock	Total	Equity/(Deficit) Attributable to Non-controlling Interests	Total Equity/(Deficit)
Balance at December 31, 2010	\$ 38	\$ 20,803	\$ (7,038)	\$ (14,313)	\$ (163)	\$ (673)	\$ 31	\$ (642)
Net income	—	—	20,213	—	—	20,213	9	20,222
Other comprehensive income/(loss), net of tax	—	—	—	(4,421)	—	(4,421)	(2)	(4,423)
Common stock issued (including share-based compensation impacts)	—	102	—	—	—	102	—	102
Treasury stock/other	—	—	—	—	(3)	(3)	5	2
Cash dividends declared	—	—	(190)	—	—	(190)	—	(190)
Balance at December 31, 2011	<u>\$ 38</u>	<u>\$ 20,905</u>	<u>\$ 12,985</u>	<u>\$ (18,734)</u>	<u>\$ (166)</u>	<u>\$ 15,028</u>	<u>\$ 43</u>	<u>\$ 15,071</u>
Balance at December 31, 2011	\$ 38	\$ 20,905	\$ 12,985	\$ (18,734)	\$ (166)	\$ 15,028	\$ 43	\$ 15,071
Net income	—	—	5,665	—	—	5,665	(1)	5,664
Other comprehensive income/(loss), net of tax	—	—	—	(4,120)	—	(4,120)	—	(4,120)
Common stock issued (including share-based compensation impacts)	2	71	—	—	—	73	—	73
Treasury stock/other	—	—	—	—	(126)	(126)	—	(126)
Cash dividends declared	—	—	(573)	—	—	(573)	—	(573)
Balance at December 31, 2012	<u>\$ 40</u>	<u>\$ 20,976</u>	<u>\$ 18,077</u>	<u>\$ (22,854)</u>	<u>\$ (292)</u>	<u>\$ 15,947</u>	<u>\$ 42</u>	<u>\$ 15,989</u>
Balance at December 31, 2012	\$ 40	\$ 20,976	\$ 18,077	\$ (22,854)	\$ (292)	\$ 15,947	\$ 42	\$ 15,989
Net income	—	—	7,155	—	—	7,155	(7)	7,148
Other comprehensive income/(loss), net of tax	—	—	—	4,623	—	4,623	—	4,623
Common stock issued (including share-based compensation impacts)	—	446	—	—	—	446	—	446
Treasury stock/other	—	—	—	—	(214)	(214)	(2)	(216)
Cash dividends declared	—	—	(1,574)	—	—	(1,574)	—	(1,574)
Balance at December 31, 2013	<u>\$ 40</u>	<u>\$ 21,422</u>	<u>\$ 23,658</u>	<u>\$ (18,231)</u>	<u>\$ (506)</u>	<u>\$ 26,383</u>	<u>\$ 33</u>	<u>\$ 26,416</u>

The accompanying notes are part of the financial statements.