

XYZ Corporation

Consolidated Statements of Cash Flows (in thousands)

		Fiscal Year Ended	
		December 31, 2014	December 31, 2013
CASH FLOWS FROM OPERATING ACTIVITIES:			
Net income		\$ 123	\$ 618
Reconciliation of cash flows:			
Depreciation and amortization		3,671	5,780
Deferred income taxes		(38)	41
Changes in operating accounts (using) providing cash:			
Trade receivables		(6,789)	(1,581)
Inventories		(14,806)	(2,343)
Prepaid expenses		61	95
Accounts payable		18,011	1,292
Interest payable		18	37
Accrued expenses		38	56
Customer deposits		(203)	(151)
Net cash provided by operating activities		\$ 87	\$ 3,844
CASH FLOWS FROM INVESTING ACTIVITIES:			
Additions to property, plant, and equipment		(16,295)	(12,386)
Purchases of investments		(1,000)	(1,000)
Sale and maturities of investments		1,000	1,000
Proceeds from property disposals		1,279	1,099
Net cash provided by investing activities		\$ (15,016)	\$ (11,287)
CASH FLOWS FROM FINANCING ACTIVITIES:			
Net (repayments) borrowings of long-term debt		4,450	2,849
Net (repayments) borrowings of notes payable		18,310	3,922
Cash dividends paid		0	0
Net cash provided by financing activities		\$ 22,760	\$ 6,771
NET (DECREASE) INCREASE IN CASH AND CASH EQUIVALENTS		\$ 7,831	\$ (672)
CASH AND CASH EQUIVALENTS - Beginning of year		2,679	3,351
CASH AND CASH EQUIVALENTS - End of year		\$ 10,510	\$ 2,679

Reporting On Compiled Financial Statements

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