

GROUP EXHIBIT A

COPY

Form 1065

U.S. Return of Partnership Income
For calendar year 2005, or tax year beginning Nov 14, 2005, and ending Jan 4, 2006

OMB No 1545-0099

2005

Department of the Treasury Internal Revenue Service

See separate instructions.

Header section containing: A Principal business activity (RESTAURANT), B Principal product or service (FOOD & BEVERAGE), C Business code number, Name of partnership (FOODWORKS OF ARLINGTON HEIGHTS LLC), D Employer identification number, E Date business started (11/14/05), F Total assets (see instrs) (\$ 1,581,836), G Check applicable boxes, H Check accounting method, I Number of Schedules K-1.

Main table with columns for Income (1a-8) and Deductions (9-21). Total income (line 8) is 270,440. Total deductions (line 21) is 239,888. Ordinary business income (line 22) is 30,552.

Signature section: Sign Here, Under penalties of perjury, I declare that I have examined this return... Signature of general partner or limited liability company member, Date, Preparer's signature, Date, Firm's name (Buffalo Grocers, LLC), EIN, Phone no.

FOODWORKS OF ARLINGTON HEIGHTS LLC

Form 1065, Line 20
Other deductions

ACCOUNTING	1,485.
ADVERTISING	2,934.
AMORTIZATION	2,073.
BANK CHARGES	13.
CREDIT AND COLLECTION COSTS	6,685.
DUES AND SUBSCRIPTIONS	25.
INSURANCE	4,252.
LAUNDRY AND CLEANING	2,958.
LEGAL AND PROFESSIONAL	15,000.
OFFICE EXPENSE	702.
POSTAGE	37.
PRINTING	6,638.
SUPPLIES	9,677.
TELEPHONE	586.
UNIFORMS	4,376.
UTILITIES	8,339.
CASH (OVER) SHORT	175.
PROMOTIONAL	800.
PAYROLL SERVICE	490.
MANAGEMENT FEES	35,095.
ROYALTY FEES	10,593.
START UP COSTS	5,000.
Total	117,933.

Form 1065, Schedule M-1, Line 4
Sch M-1, Line 4

PAYROLL TAX REDUCTION FOR CREDIT FROM FORM 8846	1,577.
Total	1,577.

Form 1065, Schedule L, Line 6
Other Current Assets

Other Current Assets:	Beginning of tax year	End of tax year
PREPAID EXPENSES		24,259.
Total		24,259.

Form 1065

Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income
For calendar year 2006, or tax year beginning _____, 2006,
ending _____, 20____
- See separate instructions.

COPY

OMB No. 1545-0099

2006

A Principal business activity <u>Retail Sales</u>	Use the IRS label. Otherwise, print or type.	Name of partnership FOODWORKS OF ARLINGTON HEIGHTS LLC	D Employer identification number [REDACTED]
B Principal product or service FOOD & BEVERAGE		Number, street, and room or suite number. If a P.O. box, see the instructions. 17 WEST CAMPBELL STREET	E Date business started 11/14/05
C Business code number [REDACTED]		City or town State ZIP code ARLINGTON HEIGHTS IL 60005	F Total assets (see instrs) S 1,454,711.

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify) _____

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year _____ **8**

J Check if Schedule M-3 required (attach Schedule M-3) _____

Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

INCOME	1a Gross receipts or sales	1a 2,393,558.	
	b Less returns and allowances	1b	1c 2,393,558.
	2 Cost of goods sold (Schedule A, line 8)		2 695,303.
	3 Gross profit. Subtract line 2 from line 1c		3 1,698,255.
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)		4
	5 Net farm profit (loss) (attach Schedule F (Form 1040))		5
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)		6
	7 Other income (loss) (attach statement) DISCOUNTS EARNED		7 3,593.
8 Total income (loss). Combine lines 3 through 7		8 1,701,848.	
DEDUCTIONS FOR LIMITATIONS	9 Salaries and wages (other than to partners) (less employment credits)		9 566,552.
	10 Guaranteed payments to partners		10 12,000.
	11 Repairs and maintenance		11 22,547.
	12 Bad debts		12
	13 Rent		13 100,639.
	14 Taxes and licenses		14 67,766.
	15 Interest		15 328.
	16a Depreciation (if required, attach Form 4562)	16a 286,190.	
	b Less depreciation reported on Schedule A and elsewhere on return	16b	16c 286,190.
	17 Depletion (Do not deduct oil and gas depletion.)		17
	18 Retirement plans, etc		18
	19 Employee benefit programs		19 12,336.
	20 Other deductions (attach statement) STMT		20 750,700.
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20		21 1,819,058.
	22 Ordinary business income (loss). Subtract line 21 from line 8		22 -117,210.
23 Credit for federal telephone excise tax paid (attach Form 8913)		23	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.

Sign Here

Signature of general partner or limited liability company member manager: [Signature] Date: _____

May the IRS discuss this return with the preparer shown below (see instrs)? Yes No

Paid Preparer's Use Only

Preparer's signature: [Signature] Date: 4/14/07

Check if self-employed:

Firm's name (or yours if self-employed), address, and ZIP code: 14811 University Drive Buffalo Grove, IL 60089

Preparer's SSN or PTIN: [REDACTED]

EIN: _____

Phone no.: 847-239-1050

Form 1065, Line 20
Other deductions

ACCOUNTING	7,295.
ADVERTISING	95,974.
AMORTIZATION	14,554.
BANK CHARGES	78.
CREDIT AND COLLECTION COSTS	46,179.
DISCOUNTS	29,783.
DUES AND SUBSCRIPTIONS	3,334.
GIFTS	837.
INSURANCE	17,734.
JANITORIAL	19,320.
LAUNDRY AND CLEANING	22,169.
LEGAL AND PROFESSIONAL	3,480.
MEALS AND ENTERTAINMENT (100%)	9,562.
OFFICE EXPENSE	4,706.
PARKING FEES AND TOLLS	944.
POSTAGE	346.
PRINTING	10,299.
SUPPLIES	61,766.
TELEPHONE	4,138.
UNIFORMS	3,814.
UTILITIES	49,988.
CASH (OVER) SHORT	441.
PAYROLL SERVICE	3,290.
MANAGEMENT FEES	248,510.
ROYALTY FEES	74,559.
MUSIC & ENTERTAINMENT	17,600.
Total	<u>750,700.</u>

Form 1065, Schedule M-1, Line 4
Sch M-1, Line 4

PAYROLL TAX REDUCTION FOR CREDIT FROM FORM 8846	20,267.
STATE UNDERPAYMENT PENALTY	326.
Total	<u>20,593.</u>

Form 1065, Schedule M-2, Line 7
Other decreases

LOAN RECEIVED	50,000.
Total	<u>50,000.</u>

Form 1065, Schedule L, Line 6
Other Current Assets

Other Current Assets:	Beginning of tax year	End of tax year
PREPAID EXPENSES	24,259.	49,942.
Total	<u>24,259.</u>	<u>49,942.</u>

COPY

Form 1065

U.S. Return of Partnership Income
For calendar year 2007, or tax year beginning _____, 2007,
ending _____, 20____.
See separate instructions.

OMB No. 1545-0099

2007

Department of the Treasury
Internal Revenue Service

A Principal business activity

Retail Sales

B Principal product or service
FOOD & BEVERAGE

C Business code number

Use the
IRS
label.
Other-
wise,
print
or type.

Name of partnership

FOODWORKS OF ARLINGTON HEIGHTS LLC

Number, street, and room or suite number. If a P.O. box, see the instructions.

17 WEST CAMPBELL STREET

City or town

ARLINGTON HEIGHTS

State ZIP code

IL 60005

D Employer identification
number

E Date business started

11/14/05

F Total assets (see instrs)

\$ 1,335,418.

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify)

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year

J Check if Schedule M-3 attached

Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Table with columns for Income (1a-8), Deductions (9-21), and Ordinary business income (22). Rows include Gross receipts or sales, Less returns and allowances, Cost of goods sold, Gross profit, Ordinary income, Net farm profit, Net gain, Other income, Total income, Salaries and wages, Guaranteed payments, Repairs and maintenance, Bad debts, Rent, Taxes and licenses, Interest, Depreciation, Depletion, Retirement plans, Employee benefit programs, Other deductions, Total deductions, and Ordinary business income.

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member manager

Date

May the IRS discuss this return with the preparer shown below (see instrs)? Yes No

Paid Preparer's Use Only

Preparer's signature

Date

4/6/08

Check if self-employed

Preparer's SSN or PTIN

Firm's name (or yours if self-employed), address, and ZIP code

148 University Dr. Buffalo Grove, IL 60089

EIN

Phone no. 847-229-1050

Form 1065, Line 20
Other deductions

ACCOUNTING	9,325.
ADVERTISING	97,538.
AMORTIZATION	14,554.
BANK CHARGES	1,811.
COMPUTER SERVICES AND SUPPLIES	4,297.
CREDIT AND COLLECTION COSTS	58,721.
DISCOUNTS	31,822.
DUES AND SUBSCRIPTIONS	4,366.
INSURANCE	27,312.
JANITORIAL	19,944.
LAUNDRY AND CLEANING	24,638.
LEGAL AND PROFESSIONAL	33,474.
MEALS AND ENTERTAINMENT (100%)	1,062.
OFFICE EXPENSE	63,341.
PARKING FEES AND TOLLS	1,801.
POSTAGE	288.
PRINTING	15,456.
TELEPHONE	5,551.
UNIFORMS	2,257.
UTILITIES	62,440.
CASH (OVER) SHORT	117.
PAYROLL SERVICE	3,932.
MANAGEMENT FEES	288,379.
ROYALTY FEES	86,514.
MUSIC & ENTERTAINMENT	22,150.
Total	<u>881,090.</u>

Form 1065, Schedule M-1, Line 4
Sch M-1, Line 4

PAYROLL TAX REDUCTION FOR CREDIT FROM FORM 8846	24,503.
FINES AND PENALTIES	828.
Total	<u>25,331.</u>

Form 1065, Schedule M-2, Line 7
Other decreases

LOAN RECEIVED	
Total	

Form 1065, Schedule L, Line 6
Other Current Assets

Other Current Assets:	Beginning of tax year	End of tax year
PREPAID EXPENSES	49,942.	30,682.
Total	<u>49,942.</u>	<u>30,682.</u>

Form 1065

U.S. Return of Partnership Income
For calendar year 2008, or tax year beginning _____, 2008,
ending _____, 20 ____
See separate instructions.

2008

Department of the Treasury
Internal Revenue Service

A Principal business activity: Retail Sales
B Principal product or service: FOOD & BEVERAGE
C Business code number: 722110
Name of partnership: FOODWORKS OF ARLINGTON HEIGHTS LLC
Employer identification number: [redacted]
Date business started: 11/14/05
Total assets (see instrs): \$ 1,085,460.

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return
H Check accounting method: (1) Cash (2) [X] Accrual (3) Other (specify)
I Number of Schedules K-1: 8
J Check if Schedule M-3 attached: []

Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Table with columns for Income (1a-8), Deductions (9-21), and Ordinary business income (loss) (22). Includes rows for Gross receipts, Cost of goods sold, Total income, Salaries and wages, Total deductions, and Ordinary business income (loss).

Sign Here
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.
Signature of general partner or limited liability company member manager: [redacted]
Date: [redacted]

Paid Preparer's Use Only
Preparer's signature: Katherine Schuler
Date: 4/10/09
Firm's name: 148 University Avenue, Buffalo Grove, IL 60089
Preparer's SSN or PTIN: [redacted]
EIN: [redacted]
Phone no.: 847-229-1050

Form 1065, Line 20

Other deductions

ACCOUNTING	28,104.
ADVERTISING	85,784.
AMORTIZATION	14,554.
BANK CHARGES	4,796.
COMPUTER SERVICES AND SUPPLIES	2,183.
CREDIT AND COLLECTION COSTS	54,956.
DISCOUNTS	45,925.
DUES AND SUBSCRIPTIONS	3,392.
INSURANCE	29,057.
LAUNDRY AND CLEANING	27,280.
LEGAL AND PROFESSIONAL	98,277.
MEALS AND ENTERTAINMENT (100%)	483.
OFFICE EXPENSE	20,703.
PARKING FEES AND TOLLS	1,296.
POSTAGE	377.
PRINTING	31,420.
SUPPLIES	81,914.
TELEPHONE	4,487.
TRAINING/CONTINUING EDUCATION	1,812.
UNIFORMS	12,632.
UTILITIES	69,179.
PAYROLL SERVICE	3,521.
MANAGEMENT FEES	304,978.
ROYALTY FEES	91,393.
MUSIC & ENTERTAINMENT	21,700.
Total	<u>1,040,203.</u>

Form 1065, Schedule M-1, Line 4

Sch M-1, Line 4

PAYROLL TAX REDUCTION FOR CREDIT FROM FORM 8846	27,960.
STATE UNDERPAYMENT PENALTY	3,466.
Total	<u>31,426.</u>

Form 1065, Schedule M-2, Line 7

Other decreases

LOAN RECEIVED _____

Total

Form 1065, Schedule L, Line 6

Other Current Assets

Other Current Assets:	Beginning of tax year	End of tax year
PREPAID EXPENSES	30,682.	35,428.
Total	<u>30,682.</u>	<u>35,428.</u>

1065

U.S. Return of Partnership Income

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2009, or tax year beginning ending

Extension Granted to 09/15/10

2009

A Principal business activity RESTAURANT	Use the IRS label. Otherwise, print or type.	Name of partnership FOODWORKS OF ARLINGTON HEIGHTS, LLC	D Employer identification number [REDACTED]
B Principal product or service RESTAURANT		Number, street, and room or suite no. If a P.O. box, see the instructions. 17 W. CAMPBELL	E Date business started 08/17/2004
C Business code number [REDACTED]		City or town, state, and ZIP code ARLINGTON HEIGHTS IL 60005	F Total assets \$ 0.

G Check applicable boxes: (1) Initial return (2) Final return (3) Name change (4) Address change (5) Amended return (6) Technical termination - also check (1) or (2)

H Check accounting method: (1) Cash (2) Accrual (3) Other (specify) ▶

I Number of Schedules K-1. Attach one for each person who was a partner at any time during the tax year ▶ **7**

J Check if Schedules C and M-3 are attached

Caution. Include only trade or business income and expenses on lines 1a through 22 below. See the instructions for more information.

Income	1 a Gross receipts or sales	1a	2553276.	1c	2553276.
	b Less returns and allowances	1b			
	2 Cost of goods sold (Schedule A, line 8)	2		2	883302.
	3 Gross profit. Subtract line 2 from line 1c	3		3	1669974.
	4 Ordinary income (loss) from other partnerships, estates, and trusts (attach statement)	4		4	
	5 Net farm profit (loss) (attach Schedule F (Form 1040))	5		5	
	6 Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797)	6		6	
	7 Other income (loss) (attach statement)	7		7	
8 Total income (loss). Combine lines 3 through 7	8		8	1669974.	
Deductions (see the instructions for limitations)	9 Salaries and wages (other than to partners) (less employment credits)	9		9	841459.
	10 Guaranteed payments to partners	10		10	
	11 Repairs and maintenance	11		11	
	12 Bad debts	12		12	
	13 Rent	13		13	
	14 Taxes and licenses	14		14	
	15 Interest	15		15	
	16 a Depreciation (if required, attach Form 4562)	16a			
	b Less depreciation reported on Schedule A and elsewhere on return	16b		16c	
	17 Depletion (Do not deduct oil and gas depletion.)	17		17	
	18 Retirement plans, etc.	18		18	
	19 Employee benefit programs	19		19	
	20 Other deductions (attach statement)	20	See Statement 1	20	963448.
	21 Total deductions. Add the amounts shown in the far right column for lines 9 through 20	21		21	1804907.
22 Ordinary business income (loss). Subtract line 21 from line 8	22		22	-134933.	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or limited liability company member manager) is based on all information of which preparer has any knowledge.

Signature of general partner or limited liability company member manager: _____ Date: _____

May the IRS discuss this return with the preparer shown below (see instr. 3)? Yes No

Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN: [REDACTED]

Firm's name (or yours if self-employed), address, and ZIP code: **SALERNO LAW GROUP, P.C.**
22 CALENDAR COURT, 2ND FLOOR
LAGRANGE, IL 60525

FIN: [REDACTED] Phone no: **708 588-2080**

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Form 1065 (2009)

Form 1065

Other Deductions

Statement 1

Description	Amount
ACCOUNTING FEES	21990.
Advertising	41445.
AMORTIZATION	10916.
BANK SERVICE FEES	17580.
BUILDING RENT	91003.
CAM CHARGES	19793.
CASH SHORTAGE	2316.
CREDIT CARD FEES	50083.
DELIVERY EXPENSE	309.
DEPRECIATION	144778.
DINING ROOM SUPPLIES	4097.
DUES & SUBSCRIPTIONS	2858.
EQUIPMENT RENTAL	4770.
GIFTS & PROMOTIONS	30745.
HELP PROCUREMENT	9520.
INSURANCE	15836.
INTEREST EXPENSE	357.
LAUNDRY SERVICE	22836.
LEGAL FEES	12245.
LICENSES & PERMITS	3711.
LIQUOR LIABILITY INSURANCE	395.
MANAGEMENT FEE	31095.
MISCELLANEOUS	4416.
MUSIC & ENTERTAINMENT	23534.
OFFICE SUPPLIES	17634.
OTHER	37650.
PARKING EXPENSE	140.
PAYROLL SERVICE FEE	7886.
PAYROLL TAX	64296.
POSTAGE	263.
PRINTING & MENUS	16409.
REAL ESTATE TAXES	6555.
REPAIRS & MAINTENANCE	29569.
RESTAURANT SUPPLIES	83774.
ROYALTY FEES	60465.
TELEPHONE & PAGERS	6462.
TRAVEL	2125.
UTILITIES	57411.
WASTE & GARBAGE REMOVAL	6181.
Total to Form 1065, Line 20	963448.