

Exhibit C

MONSIEUR'S 112 N. ELM	INVENTORY VALUATION TOTALS #4	01/14/2002	PAGE 1
ITEM CATEGORY	ON HAND	C / M	VALUE
1 FRESH EGGS	10.000	.00	146.40
5 FROZEN BEEF	92,150.687	6,085.02	67,813.16
6 FROZEN FORK	2,936.000	7,494.43	59,419.94
7 FROZEN POULTRY	3,427.275	6,412.96	74,606.37
8 FROZEN SEAFOOD	1,272.264	.00	48,319.84
9 FROZEN ENTREES	77.571	.00	2,894.63
10 FROZEN BAKERY	5,912.000	.00	119,747.69
11 FROZEN BUTTER	305.000	.00	4,706.32
12 FROZEN EGGS	1,559.663	.00	20,379.96
13 DAIRY	1,487.333	.00	38,364.24
14 FROZEN PASTA & PIZZA	1,076.321	.00	28,648.67
15 FROZEN POTATOES	4,801.902	.00	76,807.41
16 FROZEN SOUPS	203.912	.00	9,544.94
17 FROZEN VEGETABLES	1,431.631	.00	19,131.02
18 REFRIGERATED	1,138.095	2,574.12	44,393.57
19 CANNED FRUITS	1,137.377	.00	24,864.78
20 CANNED VEGETABLES	3,891.730	.00	44,321.27
22 BAKERY	500.894	.00	7,282.45
23 BEVERAGES	686.996	.00	37,178.03
24 BREADING	52.500	.00	4,163.36
25 CEREAL	1,922.000	.00	42,539.25
26 CHINESE	18.000	.00	520.92
27 CONDIMENTS	422.745	.00	5,348.50
28 COOKIES & CRACKERS	463.000	.00	8,037.59
29 DIETETIC	582.000	.00	15,113.46
30 EXTRACTS & COLORS	165.000	.00	719.91
31 CANNED FISH	51.000	.00	1,636.32

WONSOUR'S 112 N. ELM	INVENTORY VALUATION TOTALS *4			01/14/2002	PAGE 2
ITEM CATEGORY	ON HAND	C / M	VALUE		
32 FLOUR & MIXES	532.500	.00	6,558.22		
33 FOUNTAIN PRODUCTS	52.721	.00	2,466.23		
34 GELATIN & PUDDING	368.354	.00	7,130.21		
35 GRAVY MIXES	47.000	.00	809.23		
36 INDIVIDUAL SERVINGS	1,273.321	.00	9,823.59		
37 CANNED MEATS	70.826	.00	2,771.02		
38 MEXICAN	403.325	.00	4,942.10		
39 OLIVES, PICKLES, RELIS	235.228	.00	3,957.55		
40 PAPER GOODS	4,121.400	.00	109,179.42		
41 SALAD DRESSING	3,880.000	.00	9,438.08		
42 SAUCES	1,467.737	.00	14,194.24		
43 SHORTENING	1,475.498	.00	34,530.87		
44 SNACKS	2,422.610	.00	3,437.71		
45 SOUPS	220.451	.00	5,825.61		
46 SPICES	3,435.401	.00	46,880.78		
47 SPREADS & SYRUPS	73.325	.00	2,374.95		
48 STAPLES	1,020.000	.00	14,840.74		
49 CLEANING SUPPLIES	2,162.236	.00	19,333.46		
50 EQUIPMENT	7,198.000	.00	1,093.22		
60 PRODUCE ITEMS	12,085.068	.00	143,581.19		
80 EQUIPMENT	261.000	.00	1,076.29		
99 SPECIAL ORDER ITEMS	379.975	.00	1,705.57		
FINAL-TOTAL	170,869.072	22,566.53	1,252,800.28		

143,581.19
1,109,219.09