

Schedule K Shareholders' Pro Rata Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 21)	-10,009.
	2 Net rental real estate income (loss) (attach Form 8825)	
	3a Other gross rental income (loss)	
	b Expenses from other rental activities (attach statement)	
	c Other net rental income (loss). Subtract line 3b from line 3a	
	4 Interest income	0.
	5 Dividends: a Ordinary dividends	0.
	b Qualified dividends	0.
	6 Royalties	5,313.
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	
8a Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	0.	
b Collectibles (28%) gain (loss)	0.	
c Unrecaptured section 1250 gain (attach statement)		
9 Net section 1231 gain (loss) (attach Form 4797)		
10 Other income (loss) (see instructions) Type ▶		
Deductions	11 Section 179 deduction (attach Form 4562)	
	12a Charitable contributions Contribution (100%)	5,094.
	b Investment interest expense	
	c Section 59(e)(2) expenditures (1) Type ▶ (2) Amount ▶	
d Other deductions (see instructions) Type ▶		
Credits	13a Low-income housing credit (section 42(j)(5))	
	b Low-income housing credit (other)	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable)	
	d Other rental real estate credits (see instrs) Type ▶	
	e Other rental credits (see instrs) Type ▶	
	f Biofuel producer credit (attach Form 6478)	
	g Other credits (see instructions) Type ▶	
Foreign Transactions	14a Name of country or U.S. possession	
	b Gross income from all sources	
	c Gross income sourced at shareholder level	
	Foreign gross income sourced at corporate level	
	d Passive category	
	e General category	
	f Other (attach statement)	
	Deductions allocated and apportioned at shareholder level	
	g Interest expense	
	h Other	
	Deductions allocated and apportioned at corporate level to foreign source income	
	i Passive category	
	j General category	
	k Other (attach statement)	
Other information		
l Total foreign taxes (check one): <input type="checkbox"/> Paid <input type="checkbox"/> Accrued		
m Reduction in taxes available for credit (attach statement)		
n Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment	
	b Adjusted gain or loss	
	c Depletion (other than oil and gas)	
	d Oil, gas, and geothermal properties — gross income	
	e Oil, gas, and geothermal properties — deductions	
	f Other AMT items (attach statement)	
Items Affecting Shareholder Basis	16a Tax-exempt interest income	0.
	b Other tax-exempt income	
	c Nondeductible expenses	2,881.
	d Distributions (attach stmt if required) (see instrs)	
	e Repayment of loans from shareholders	

Schedule K Shareholders' Pro Rata Share Items (continued)		Total amount
Other Information	17a Investment income	5,313.
	b Investment expenses	
	c Dividend distributions paid from accumulated earnings and profits	
	d Other items and amounts (attach statement)	
Reconciliation	18 Income/loss reconciliation. Combine the amounts on lines 1 through 10 in the far right column. From the result, subtract the sum of the amounts on lines 11 through 12d and 14l	-9,790.

Schedule L Balance Sheets per Books	Beginning of tax year		End of tax year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		-675.		5,271.
2a Trade notes and accounts receivable	10,262.		11,481.	
b Less allowance for bad debts	0.	10,262.	0.	11,481.
3 Inventories		151,311.		176,019.
4 U.S. government obligations		0.		0.
5 Tax-exempt securities (see instructions)		0.		0.
6 Other current assets (attach stmt)				0.
7 Loans to shareholders		75.		0.
8 Mortgage and real estate loans		0.		0.
9 Other investments (attach statement) Ln 9, St.		11,534.		1.
10a Buildings and other depreciable assets	0.		0.	
b Less accumulated depreciation	0.	0.	0.	0.
11a Depletable assets				
b Less accumulated depletion				0.
12 Land (net of any amortization)		0.		0.
13a Intangible assets (amortizable only)	0.		0.	
b Less accumulated amortization	0.	0.	0.	0.
14 Other assets (attach stmt)				
15 Total assets		172,507.		192,772.
Liabilities and Shareholders' Equity				
16 Accounts payable		467.		813.
17 Mortgages, notes, bonds payable in less than 1 year		0.		0.
18 Other current liabilities (attach stmt) Ln 18, St.		14,741.		0.
19 Loans from shareholders		0.		0.
20 Mortgages, notes, bonds payable in 1 year or more				
21 Other liabilities (attach statement) Ln 21, St.		350,197.		353,836.
22 Capital stock		100.		100.
23 Additional paid-in capital		529,431.		598,762.
24 Retained earnings				-12,671.
25 Adjustments to shareholders' equity (attach stmt) Ln 25, St.		-722,429.		-748,068.
26 Less cost of treasury stock		0.		0.
27 Total liabilities and shareholders' equity		172,507.		192,772.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note. The corporation may be required to file Schedule M-3 (see instructions)

1	Net income (loss) per books	-12,671.	5	Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize):		a	Tax-exempt interest \$	0.
3	Expenses recorded on books this year not included on Schedule K, lines 1 through 12, and 14l (itemize):		6	Deductions included on Schedule K, lines 1 through 12 and 14l, not charged against book income this year (itemize):	
a	Depreciation \$		a	Depreciation \$	
b	Travel and entertainment \$	2,881.	7	Add lines 5 and 6.	0.
4	Add lines 1 through 3.	-9,790.	8	Income (loss) (Schedule K, ln 18). Ln 4 less ln 7	-9,790.

Schedule M-2 Analysis of Accumulated Adjustments Account, Other Adjustments Account, and Shareholders' Undistributed Taxable Income Previously Taxed (see instructions)

	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
1	Balance at beginning of tax year		
2	Ordinary income from page 1, line 21		
3	Other additions STMT	5,313.	
4	Loss from page 1, line 21 STMT	10,009.	
5	Other reductions STMT	7,975.	
6	Combine lines 1 through 5	-12,671.	
7	Distributions other than dividend distributions		
8	Balance at end of tax year. Subtract line 7 from line 6	-12,671.	

Form **1125-A**

(Rev. December 2012)
Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

Attach to Form 1120, 1120-C, 1120-F, 1120S, 1065, or 1065-B.
Information about Form 1125-A and its instructions is at www.irs.gov/form1125a.

Name **Flava Works, Inc.** Employer identification number [redacted]

1	Inventory at beginning of year	
2	Purchases	29,890.
3	Cost of labor	
4	Additional section 263A costs (attach schedule)	
5	Other costs (attach schedule)	
6	Total. Add lines 1 through 5	29,890.
7	Inventory at end of year	
8	Cost of goods sold. Subtract line 7 from line 5. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return (see instructions)	29,890.

- 9a Check all methods used for valuing closing inventory:
- (i) Cost
 - (ii) Lower of cost or market
 - (iii) Other (Specify method used and attach explanation)
- b Check if there was a writedown of subnormal goods
- c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)
- d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO **9d**
- e If property is produced or acquired for resale, do the rules of section 263A apply to the entity (see instructions)? Yes No
- f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation Yes No

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SCHEDULE D
(Form 1120S)

Capital Gains and Losses and Built-in Gains

OMB No. 1545-0123

2014

Department of the Treasury
Internal Revenue Service

Attach to Form 1120S.
Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.
Information about Schedule D and its separate instructions is at www.irs.gov/Form1120S.

Name: Flava Works, Inc. [Redacted] number [Redacted]

Part I Short-Term Capital Gains and Losses — Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below.
This form may be easier to complete if you round off the cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Tax on short-term capital gain included on line 23 below				6
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). Enter here and on Form 1120S, Schedule K, line 7 or 10				7

Part II Long-Term Capital Gains and Losses — Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below.
This form may be easier to complete if you round off the cents to whole dollars.

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss). Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Long-term capital gain from installment sales from Form 6252, line 26 or 37				11
12 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				12
13 Capital gain distributions (see instructions)				13 0 .
14 Tax on long-term capital gain included on line 23 below				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Enter here and on Form 1120S, Schedule K, line 8a or 10				15 0 .

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 1120S. Schedule D (Form 1120S) 2014

Part III Built-in Gains Tax (See instructions before completing this part.)

16 Excess of recognized built-in gains over recognized built-in losses (attach computation statement)	16	
17 Taxable income (attach computation statement)	17	
18 Net recognized built-in gain. Enter the smallest of line 16, line 17, or line 8 of Schedule B	18	
19 Section 1374(b)(2) deduction	19	
20 Subtract line 19 from line 18. If zero or less, enter -0- here and on line 23	20	
21 Enter 35% of line 20	21	
22 Section 1374(b)(3) business credit and minimum tax credit carryforwards from C corporation years	22	
23 Tax. Subtract line 22 from line 21 (if zero or less, enter -0-). Enter here and on Form 1120S, page 1, line 22b	23	

Schedule K-1
(Form 1120S)

Department of the Treasury
Internal Revenue Service

2014

Final K-1 Amended K-1

671113

OMB No. 1545-0123

For calendar year 2014, or tax
year beginning _____, 2014
ending _____,

Shareholder's Share of Income, Deductions,
Credits, etc - See page 2 of form and separate instructions.

Part I Information About the Corporation

A	Corporation's employer identification number
B	Corporation's name, address, city, state, and ZIP code Flava Works, Inc. 3526 South Prairie Ave Chicago, IL 60653
C	IRS Center where corporation filed return Cincinnati, OH 45999-0013
Part II Information About the Shareholder	
D	Shareholder's identifying number
E	Shareholder's name, address, city, state, and ZIP code Phillip Bleicher 3526 South Prairie Ave Chicago, IL 60653
F	Shareholder's percentage of stock ownership for tax year. 100.00000 %

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss)	13	Credits
	-10,009.		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
	0.		
5 a	Ordinary dividends		
	0.		
5 b	Qualified dividends	14	Foreign transactions
	0.		
6	Royalties		
	5,313.		
7	Net short-term capital gain (loss)		
8 a	Net long-term capital gain (loss)		
	0.		
8 b	Collectibles (28%) gain (loss)		
	0.		
8 c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)		
	0.		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
		A	0.
12	Other deductions		
	5,094.	C	2,881.
		17	Other information
		A	5,313.

*See attached statement for additional information.

BAA For Paperwork Reduction Act Notice, see Instructions for Form 1120S.

Schedule K-1 (Form 1120S) 2014

Schedule K-1 (Form 1120S) 2014 Flava Works, Inc.

20-1837529

Page 2

This list identifies the codes used on Schedule K-1 for all shareholders and provides summarized reporting information for shareholders who file Form 1040. For detailed reporting and filing information, see the separate Shareholder's Instructions for Schedule K-1 and the instructions for your income tax return.

- Ordinary business income (loss).** Determine whether the income (loss) is passive or nonpassive and enter on your return as follows:
 - Passive loss: See the Shareholder's Instructions
 - Passive income: Schedule E, line 28, column (g)
 - Nonpassive loss: Schedule E, line 28, column (h)
 - Nonpassive income: Schedule E, line 28, column (j)
- Net rental real estate income (loss)**
- Other net rental income (loss)**
 - Net income: Schedule E, line 28, column (g)
 - Net loss: See the Shareholder's Instructions
- Interest income**
- Ordinary dividends**
- Qualified dividends**
- Royalties**
- Net short-term capital gain (loss)**
- Net long-term capital gain (loss)**
- Collectibles (28%) gain (loss)**
- Unrecaptured section 1250 gain**
- Net section 1231 gain (loss)**
- Other income (loss)**
 - Code**
 - A Other portfolio income (loss): See the Shareholder's Instructions
 - B Involuntary conversions: See the Shareholder's Instructions
 - C Sec. 1266 contracts and straddles: Form 6781, line 1
 - D Mining exploration costs recapture: See Pub 535
 - E Other income (loss): See the Shareholder's Instructions
- Section 179 deduction**
- Other deductions**
 - A Cash contributions (50%): See the Shareholder's Instructions
 - B Cash contributions (30%): See the Shareholder's Instructions
 - C Noncash contributions (50%): See the Shareholder's Instructions
 - D Noncash contributions (30%): See the Shareholder's Instructions
 - E Capital gain property to a 50% organization (30%): See the Shareholder's Instructions
 - F Capital gain property (20%): See the Shareholder's Instructions
 - G Contributions (100%): See the Shareholder's Instructions
 - H Investment interest expense: Form 4952, line 1
 - I Deductions — royalty income: Schedule E, line 19
 - J Section 59(e)(2) expenditures: See the Shareholder's Instructions
 - K Deductions — portfolio (2% floor): Schedule A, line 23
 - L Deductions — portfolio (other): Schedule A, line 28
 - M Preproductive period expenses: See the Shareholder's Instructions
 - N Commercial revitalization deduction from rental real estate activities: See Form 8562 instructions
 - O Reforestation expense deduction: See the Shareholder's Instructions
 - P Domestic production activities information: See Form 8903 instructions
 - Q Qualified production activities income: Form 8903, line 7b
 - R Employer's Form W-2 wages: Form 8903, line 17
 - S Other deductions: See the Shareholder's Instructions
- Credits**
 - A Low-income housing credit (section 42(j)(5)) from pre-2006 buildings: See the Shareholder's Instructions
 - B Low-income housing credit (other) from pre-2006 buildings: See the Shareholder's Instructions
 - C Low-income housing credit (section 42(j)(5)) from post-2007 buildings: See the Shareholder's Instructions
 - D Low-income housing credit (other) from post-2007 buildings: See the Shareholder's Instructions
 - E Qualified rehabilitation expenditures (rental real estate): See the Shareholder's Instructions
 - F Other rental real estate credits: See Form 1040, line 73, box a
 - G Other rental credits: See the Shareholder's Instructions
 - H Undistributed capital gains credit: See the Shareholder's Instructions
 - I Biofuel producer credit: See the Shareholder's Instructions
 - J Work opportunity credit: See the Shareholder's Instructions
 - K Disabled access credit: See the Shareholder's Instructions
 - L Empowerment zone employment credit: See the Shareholder's Instructions
 - M Credit for increasing research activities: See the Shareholder's Instructions

- | | |
|---|---|
| Code | Report on |
| N Credit for employer social security and Medicare taxes | See the Shareholder's Instructions |
| O Backup withholding | |
| P Other credits | |
| 14 Foreign transactions | |
| A Name of country or U.S. possession | Form 1116, Part I |
| B Gross income from all sources | |
| C Gross income sourced at shareholder level | |
| Foreign gross income sourced at corporate level | |
| D Passive category | Form 1116, Part I |
| E General category | |
| F Other | |
| Deductions allocated and apportioned at shareholder level | |
| G Interest expense | Form 1116, Part I |
| H Other | Form 1116, Part I |
| Deductions allocated and apportioned at corporate level to foreign source income | |
| I Passive category | Form 1116, Part I |
| J General category | |
| K Other | |
| Other information | |
| L Total foreign taxes paid | Form 1116, Part II |
| M Total foreign taxes accrued | Form 1116, Part II |
| N Reduction in taxes available for credit | Form 1116, line 12 |
| O Foreign trading gross receipts | Form 8873 |
| P Extraterritorial income exclusion | Form 8873 |
| Q Other foreign transactions | See the Shareholder's Instructions |
| 15 Alternative minimum tax (AMT) items | |
| A Post-1986 depreciation adjustment | See the Shareholder's Instructions and the instructions for Form 6251 |
| B Adjusted gain or loss | |
| C Depletion (other than oil & gas) | |
| D Oil, gas, & geothermal — gross income | |
| E Oil, gas, & geothermal — deductions | |
| F Other AMT items | |
| 16 Items affecting shareholder basis | |
| A Tax-exempt interest income | Form 1040, line 8b |
| B Other tax-exempt income | Form 4952, line 5 |
| C Nondeductible expenses | See the Shareholder's Instructions |
| D Distributions | |
| E Repayment of loans from shareholders | |
| 17 Other information | |
| A Investment income | Form 4952, line 4a |
| B Investment expenses | Form 4952, line 5 |
| C Qualified rehabilitation expenditures (other than rental real estate) | See the Shareholder's Instructions |
| D Basis of energy property | See the Shareholder's Instructions |
| E Recapture of low-income housing credit (section 42(j)(5)) | Form 8611, line 8 |
| F Recapture of low-income housing credit (other) | Form 8611, line 8 |
| G Recapture of investment credit | See Form 4255 |
| H Recapture of other credits | See the Shareholder's Instructions |
| I Look-back interest — completed long-term contracts | See Form 8697 |
| J Look-back interest — income forecast method | See Form 8666 |
| K Dispositions of property with section 179 deductions | See the Shareholder's Instructions |
| L Recapture of section 179 deduction | |
| M Section 453(j)(3) information | |
| N Section 453A(c) information | |
| O Section 1200(b) information | |
| P Interest allocable to production expenditures | |
| Q CCF nonqualified withdrawals | |
| R Depletion information — oil and gas | |
| S Reserved | |
| T Section 108(i) information | |
| U Net investment income | |
| V Other information | |

Form 1120S, Page 1, Line 19
Other Deductions

Accounting	10,198.
Bank charges	11,687.
Computer services and supplies	40.
Dues and subscriptions	1,266.
Gifts	5,094.
Legal and professional	10,024.
Meals and entertainment (50%)	2,882.
Meals and entertainment (100%)	4,830.
Outside services/independent contractors	145,973.
Parking fees and tolls	5,058.
Postage	13,108.
Printing	1,712.
Supplies	19,554.
Telephone	22,462.
Travel	26,764.
Uniforms	10,260.
Dorm Operations	661.
Photo Accessories	406.
Miscellaneous	82.
Total	292,061.

Other Investments:
1120S, Schedule L, Line 9

Other Investments:	Beginning of tax year	End of tax year
Security Deposit	8,031.	0.
Bank Suspense	3,503.	1.
Total	11,534.	1.

Other Current Liabilities:
1120S, Schedule L, Line 18

Other Current Liabilities:	Beginning of tax year	End of tax year
Credit Cards	14,741.	0.
Total	14,741.	0.

Other Liabilities:
1120S, Schedule L, Line 21

Other Liabilities:	Beginning of tax year	End of tax year
Payroll Tax Liabilities	350,197.	353,836.
Total	350,197.	353,836.

Adjustments to shareholders' equity:
1120S, Schedule L, Line 25

Adjustments to Shareholders' Equity:	Beginning of tax year	End of tax year
Capital Draws	-36,915.	-62,553.
Prior Year Retained Earnings	-618,618.	-685,515.
2013 Net Income	-66,896.	
Total	-722,429.	-748,068.

Form 1120S, Page 5, Schedule M-2, Line 3
Schedule M-2, Other Additions

Royalty income	5,313.	
Tax exempt interest		0.
Total	5,313.	0.

Form 1120S, Page 5, Schedule M-2, Line 5
Schedule M-2, Other Reductions

Charitable contributions	5,094.	
Meals and entertainment	2,881.	
Total	7,975.	

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2005

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