**Exhibit A**

**Amended and Restated Item 1 of Section 3.2(b) of the Company Disclosure Schedule**

1. Issued and outstanding shares of the Company:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Last Name**Abraham | **First Name**Richard | **Middle/Sffx**M | **ShareholderType**Provider | **A Shares**0 | **B Shares**105 |
| Ahl en | Patricia | p | Provider | 1 86 | 105 |
| Allcott | John | v | Provider | 186 | 105 |
| Andres | Garrett |  | Employee | 0 |  |
| Andresen | Pamela | E | Provider | 186 | 1 05 |
| Asay | Leah |  | Employee | 0 | 13 |
| Bailey | Douglas | D | Provider | 186 | 105 |
| Balsom | William | R | Provider | 0 | 5 |
| Barnes | Deborah | w | Provider | 1 86 | 1 05 |
| Barnhart | Richard | A | Provider | 1 86 | 105 |
| Bascom | Thomas | H | Provider | 1 86 | 105 |
| Bastien | Kara |  | Employee | 0 | 2 |
| Beckwi th | Jeffrey | D | Provider | 186 | 105 |
| Bergin | Patrick | J | Provider | 0 | 40 |
| Berkman | Marvin | I | Provider | 186 | 105 |
| B1om | Krista |  | Employee | 0 | I |
| Bodily | Mark | N | Provider | 1 86 | 1 05 |
| Bovee | Douglas | L | Provider | 62 | 35 |
| Bowers-Quesada | Ann | p | Provi der | 0 | 70 |
| Brackebusch | Joyce | M | Provider | 124 | 70 |
| Brendler | Sarah | **J** | Provider | 1 86 | 105 |
| Brittain | Edward | H | Provider | 186 | 30 |
| Buchanan | Frank | R | Provider | 186 | 1 05 |
| Buscemi | Marie | A | Provider | 1 86 | 1 05 |
| Butt | Steven | N | Provider | 186 | 105 |
| Butters | Kenneth | p | Provider | 186 | 105 |
| Byrne | Donna | M | Provider | 0 | 1 05 |
| Byrne | Judy |  | Employee | 0 | 60 |
| Cal dwell | LaVeen |  | Employee | 0 |  |
| Carolan | Robert | M | Provider | 186 | 105 |
| Cassell | Sidney | **L** | Provider | 186 | 105 |
| Castleberry | Coleen |  | Employee | 0 | 64 |
| Chamberlain | Craig | E | Provider | 186 | 205 |
| Chappell | Jay | H | Provider | 1 86 | 105 |
| Cherne | Scott | A | Provider | 0 | 27 |
| Cherry | Leanne |  | Employee | 0 | 2 |
| Chicola | Cathryn | L | Provider | 124 | 70 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Last NameChou | First Na meAlice | Middle/SffxH | ShareholderTypeProvider | A Shares62 | B Shares35 |
| Ciesielski | Paula | F | Provider | 62 | 35 |
| Claeys | Donald | w | Provider | 0 | 105 |
| Colasurdo | Michael | A | Provider | 1 86 | 0 |
| Cole | David | L | Employee | 0 | 1098 |
| Collis | Dennis | K | Provider | 1 86 | 105 |
| Con ley | Shannon |  | Employee | 0 | 110 |
| Coplin | Terry | w | Employee | 0 | 518 |
| Coppem1an | Terry |  | Provider | 186 | 0 |
| Courtney | Chish |  | Employee | 0 | 1 I |
| Crooks | Desmond | A | Provider | 0 | 1 |
| Cu rtin | Paul | G | Provider | 186 | 105 |
| Cytrynbaum | Leo |  | Provider | 589 | 1594 |
| Deaton | Charles | E | Provider | 1 86 | 105 |
| DeHaas | David | R | Provider | 186 | 255 |
| DiTomasso | John | p | Provider | 62 | 35 |
| Danielson | David | w | Provider | 186 | 105 |
| Dos-Reis | Leslie | J | Provider | 186 | 105 |
| Duke | David | J | Provider | 186 | 105 |
| Dukeminier | w. | Mark | Provider | 1 86 | 0 |
| Dunn | Joseph | s | Provider | 0 | 18 |
| Ed wards | Melissa | D | Provider | 0 | 10 |
| Ekstrom | Jon | E | Provider | 186 | 1 32 |
| Ellison | Dennis | L | Provider | 186 | 105 |
| El strott | Catherine | A | Provider | 0 | 53 |
| Emory | Sylvia | A | Provider | 66 | 105 |
| Erpelding | Richard | F | Provider | 1 86 | 1 05 |
| Fergusson | Kent | Dayman | Provider | 186 | 105 |
| Field | Thomas | 0/Jr. | Provider | 62 | 35 |
| Finkelstein | Richard | G | Provider | 0 | 2927 |
| Fish | Mathews | B | Provider | 186 | 105 |
| Fitzpatrick | Daniel | c | Provider | 0 | 53 |
| Flagg | Michael |  | Employee | 0 | 65 |
| Garfinkel | Michael | E | Provider | 186 | 105 |
| Garrett | Audrey | p | Provider | 0 | 18 |
| Gilliland | Kathryn | G | Provider | 1 86 | 105 |
| Gladstone | Igor | M | Provider | 186 | 105 |
| Glover | Warren | M/Jr. | Provider | 1 86 | 10 |
| Gold | Laurie |  | Employee | 0 | 3 |
| Golden | Patrick | Francis | Provider | 1 86 | 145 |
| Goldenberg | Jeffrey | M | Provider | 0 | 105 |
| Gory | Dennis | J | Provider | 186 | 105 |

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| --- | --- | --- | --- | --- | --- |
| Last Na meG reen | First Na meFrederi ck | Middle/SffxN | ShareholderTypeProvider | A Shares186 | B Shares105 |
| Gunderman | Robert | E | Provider | 186 | 0 |
| Hagengruber | Daniel | R | Provider | 248 | 140 |
| Ha l l | Roger | c | Provider | 0 | 1 05 |
| Ha lpert | Scott | D | Provider | 1 86 | 105 |
| Hansen | Douglas | A | Provider | 62 | 35 |
| Hargrove | John | c | Provider | 0 | 105 |
| Haugen | Matthew | M | Provider | 1 86 | 45 |
| Hayes | Tod | v | Provider | 0 | 758 |
| Hemsley | Gregory | B | Provider | 1 86 | 1 05 |
| Herring | Mark | 0 | Provider | 1 86 | 1 05 |
| Hill | Afton |  | Employee | 0 | 3 |
| Hoffman | Richard | s | Provider | 310 | 1 78 |
| Hoffmeister | A | Charles | Provider | 186 | 0 |
| Houck | Jeffrey | A | Provider | 186 | 1 05 |
| Howard | Kathleen |  | Other Shareholders | 0 | 1 0 |
| Hunts | J ohn | H | Provider | 186 | 0 |
| Hutton | Daniel |  | Provider | 0 | 300 |
| lsel i | Barbara |  | Empl oyee | 0 | 9 |
| J effrey | Douglas | p | Provider | 1 86 | 85 |
| Jewett | Brian | A | Provider | 0 | 1 8 |
| Jewett | Paula | H | Provider | 0 | 1 8 |
| Jones | Brian | G | Provider | 1 86 | 105 |
| J ones | Donald | c | Provider | 1 86 | 105 |
| J ones | Martin | L | Provider | 1 86 | 0 |
| Jones | Robert | F | Provider | 1 86 | 105 |
| J ordan | John | s | Provi der | 186 | 105 |
| J oslyn | Teresa |  | Employee | 0 |  |
| Ka pl an | Paul | F | Provider | 186 | 105 |
| Karren | Kent | A | Provider | 62 | 35 |
| Kayser | Jim |  | Em ployee | 0 | I |
| Kehn | Brent | D | Provider | 1 86 | 105 |
| Kerrigan | Daniel | p | Provider | 62 | 35 |
| Kintz | J | J oseph | Provider | 1 86 | 105 |
| Koester | Steven | E | Provider | 1 86 | 1 05 |
| Kollmorgen | Thomas | A | Provider | 1 24 | 1 05 |
| Kosek | Peter | s | Provider | 248 | 140 |
| Kratka | Christi anne | D | Provider | 1 86 | 1 05 |
| Kratka | Reed | F | Provider | 1 86 | 1 05 |
|  | Brick |  |  |  |  |
| Lantz | (Brett) | A | Provider | 186 | 105 |
| Larson | George | M | Provider | 1 86 | 105 |

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| --- | --- | --- | --- | --- | --- |
| **Last Name**LeBow | **First Name**John | **Middle/Sffx**R | **ShareholderType**Provider | **A Shares**62 | **B Shares**35 |
| LeClair | Gary | J | Provider | 0 | 123 |
| Leik | Melissa |  | Employee | 0 | 1 |
| Liu | Curtis | R | Provider | 186 | 105 |
| Livermore | Douglas | s | Provider | 0 | 105 |
| Lockfeld | Alexandre | J | Provider | 1 86 | 70 |
| Lundquist | Jon | E | Provider | 1 86 | 145 |
| Maack | Teresa |  | Employee | 0 |  |
| Macha | Thomas | J | Prov ider | 186 | 105 |
| MacKenzie | Alexander |  | Employee | 0 | 1 |
| MacRitchie | Martha | J | Provider | 186 | 105 |
| Malos | Catherine |  | Employee | 0 | 1 |
| Maple-Wittke | Melissa |  | Employee | 0 | 2 |
| Marie | Sally | s | Provider | 62 | 35 |
| Markowitz | Nathan | R | Provider | 1 86 | 105 |
| Martinez | Michelle |  | Employee | 0 | 6 |
| Masterson | Kathleen | c | Provider | 1 86 | 105 |
| Masterson | Michael | D | Provider | 186 | 105 |
| McGlade | Charles | T | Provider | 186 | 105 |
| Mcintyre | Scott |  | Employee | 0 | 3 |
| Melton | John | Gregg | Provider | 0 | 126 |
| Mentzer | Richard | L | Provider | 1 86 | 105 |
| Meyers | David | s | Provider | 186 | 105 |
| Meyers | Mark | s | Provider | 62 | 211 |
| Michels | Lee | G | Provider | 186 | 105 |
| Mi ller | Christopher | G | Provider | 744 | 420 |
| Miller | David | s | Provider | 186 | 105 |
| Miller | Helen | c | Provider | 186 | 105 |
| Mohl er | Craig | G | Provider | 186 | 105 |
| Montoya | Justin | M | Provider | 0 | 10 |
| Morris | James | R | Provider | 6 | 60 |
| Mossberg | Jane | E | Provider | 0 | 105 |
| Neary | Jane | M | Provider | 186 | 105 |
| Olson | Eric | G | Provider | 0 | 105 |
| Onstad | Thomas | A | Provider | 186 | 105 |
| Pape Randall Jordan Other Shareholders 0 750 |
| Patricelli | Peter | M | Provider | 186 | 105 |
| Paulson | Daniel | K | Provider | 0 | 18 |
| Pereira | Ronald |  | Employee | 0 | 2 |
| Perlman | Barry | **J** | Provider | 186 | 105 |
| Pola nsky | John | D | Provider | 186 | 0 |
| Pollack | Bonita | c | Provider | 186 | 105 |
|  |  |  | A-4 |  |  |

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| --- | --- | --- | --- | --- | --- |
| **Last Name**Potter | **First Name**Karol | **Middle/Sffx** | **ShareholderType**Employee | **A Shares**0 | **B Shares**7 |
| Pugsley | Mary | p | Provider | 186 | 105 |
| Purvis | Mattox | L/Jr. | Provider | 186 | 105 |
| Pyfer | Charles | M | Provider | 0 | 105 |
| Rardin | Lynn |  | Employee | 0 | 7 |
| Rhodes | Risa |  | Employee | 0 | 6 |
| Rice | Dwayne |  | Provider | 1 86 | 105 |
| Richterich | Gregory |  | Provider | 1 86 | 0 |
| Robinson | Brian | L | Provider | 1 86 | 140 |
| Rohr | Candice |  | Provider | 186 | 105 |
| Romm | Richard |  | Provider | 0 | 50 |
| Ruff | Stanley | J | Provider | 372 | 210 |
| Sattenspiel | John |  | Employee | 0 | 308 |
| Saxman | Karl | A | Provider | 0 | 74 |
| Schauer | Robert | M | Provider | 186 | 105 |
| Schepergerdes | Stephan | M | Provider | 0 | 105 |
| Schuelke | Dennis | M | Provider | 1 86 | 105 |
| Shapiro | Matthew | s | Provider | 62 | 35 |
| Sharrer | Jolm | H | Provider | 186 | 105 |
| Singer | Kenneth | M | Provider | 186 | 0 |
| Singh | Jaswinder | K | Provider | 62 | 75 |
| Smith | Ronald | D | Provider | 1 86 | 105 |
| Stanton | Charles | **J** | Provider | 0 | 100 |
| Steele | Arthur | F | Provider | 0 | 105 |
| Stein | Howard | M | Provider | 0 | 1 8 |
| Stenshoel | Tamara | A | Provider | 186 | 0 |
| Stepp | Sandra |  | Employee | 0 | 13 |
| Stolz | Billie |  | Employee | 0 | 2 |
| Stra ub | Timothy | A | Provider | 1 86 | 105 |
| Strimling | Bruce | s | Provider | 0 | 105 |
| Strutin | David | M | Provider | 186 | 105 |
| Swangard | Robert | J | Provider | 186 | 105 |
| Tearse | Robert | G | Prov ider | 372 | 210 |
| Texley | Clark | Del/III | Employee | 0 | 10 |
| Thomas | Claudia |  | Empl oyee | 0 | 8 |
| Tom | William | David | Provider | 0 | 17 |
| Torrey | Jim |  | Other Shareholders | 0 | 99 |
| Tritch | Todd | p | Provider | 62 | 35 |
| Velarde | Robert | L | Provider | 558 | 315 |
| Walter | Matthew | B | Provider | 124 | 70 |
| Walton | Christopher | N | Provider | 1 86 | 105 |
| Watkins | Nina |  | Employee | 0 | 3 |
|  |  |  | A-5 |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Last Name**Watson | **First Name**Paul | **Middle/Sffx**A | **ShareholderType**Provider | **A Shares**62 | **B Shares**0 |
| Wendell | Stephen |  | Other Shareholders | 0 | 450 |
| Whitsel | Carol | E | Provider | 186 | 105 |
| Wilhite | Steven | L | Provider | 186 | 105 |
| Willey | Arthur | **J** | Provider | 186 | 105 |
| Wilson | Lloyd | Paul | Provider | 0 | 13 |
| Wong | John | c | Provider | 62 | 53 |
| Wu | William | c | Provider | 124 | 70 |
| Wuest | Thomas | K | Provider | 186 | 1355 |
| York | Catherine | A | Provider | 0 | 18 |
| York | Heather | L | Provider | 0 | 70 |
| York | John | R | Provider | 186 | 855 |
| Yuan | Isaac |  | Provider | 186 | 105 |
|  |  |  |  | **25,027** | **26,674** |
|  |  |  |  | Total A | Total B |
|  |  |  |  | **Total** |  |
|  |  |  |  | **A+B** | **51,701** |

A-6