

**THIS IS EXHIBIT "A" TO THE
AFFIDAVIT OF RICHARD SEXTON
SWORN BEFORE ME THIS 10th
DAY OF JUNE, 2009.**

A handwritten signature in black ink, consisting of a large, stylized initial 'R' followed by a long, sweeping horizontal stroke that tapers to the right.

.....
A Commissioner, etc.

HARTMARX CORPORATION
 COPPLEY APPAREL
 BORROWING BASE PROJECTIONS
 Week Ended May 28, 2009 through July 17, 2009

Week	Actuals			Projections			
	1	2	3	4	5	6	7
Week Ending	5/29/2009	6/5/2009	6/12/2009	6/19/2009	6/26/2009	7/3/2009	7/17/2009
Beginning Cash Balance (CDN \$)	\$ -	\$ 1,303	\$ 810	\$ -	\$ -	\$ -	\$ -
Accounts Receivable (US \$)	-	-	-	-	-	-	-
Inventory (US \$)	-	-	-	-	-	-	-
Prepaid Expenses (US \$)	-	-	-	-	-	-	-
Net Assets (USD) (CDN \$)	1,303	749	(44)	(292)	(65)	(482)	(233)
Ending Cash Balance (CDN \$)	1,303	810	-	-	-	-	105
Ending Cash Balance Before Borrowings	\$ 1,205	\$ 749	\$ (44)	\$ (292)	\$ (65)	\$ (482)	\$ (233)
Funding Needs - Cash Forecast (CDN \$)	-	-	47	315	71	521	252
Funding Needs - Cash Forecast (US \$)	-	-	44	292	65	482	233
Funding from U.S. DIP Loan (US \$)	-	-	600	-	-	-	-
Funding from U.S. DIP Loan (CAD \$)	-	-	649	-	-	-	-
Ending Cash Balance after Borrowings (CDN \$)	1,303	810	-	-	-	-	105
Beginning Line of Credit Balance (US \$)	-	7,070	6,927	8,499	8,791	8,856	9,338
Borrowings (US \$)	-	-	44	292	65	482	233
Change Cash Collateral - Restricted Funds*	-	-	2,128	-	-	-	-
Repayments (US \$)	-	-	600	-	-	-	-
Ending Line of Credit Balance (US \$)	7,070	6,927	8,499	8,791	8,856	9,338	9,571
*\$2.3 million CAD charged 3 days following CCAA filing (FX rate of 0.925)							
Total Borrowing Base (US \$)	6,882	6,894	9,103	9,161	9,111	9,047	9,047
Line of Credit Max	6,882	6,894	9,103	9,161	9,111	9,047	9,047
Available Capacity (US \$)	-	-	-	-	-	-	-
I. Borrowing Base Summary							
Accounts Receivable (in US \$)	-	-	-	-	-	-	-
Balance Sheet	-	-	-	-	-	-	-
Beginning Balance	8,834	9,025	9,069	9,115	9,107	8,949	8,949
Credit Sales	561	561	561	561	561	251	-
Collections	370	517	515	569	409	-	-
Adjusted A/R	32.8%	33.0%	33.0%	33.0%	33.0%	33.0%	33.0%
Ineligible Rate	5,932	6,047	6,107	6,102	5,996	5,996	5,996
Eligible A/R	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%	85.0%
Advance Rate	5,043	5,140	5,165	5,191	5,096	5,096	5,096
Gross A/R Base	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Dilution Rate	5,140	5,165	5,191	5,196	5,096	5,096	5,096
Net Borrowing Base (USD)	5,140	5,165	5,191	5,196	5,096	5,096	5,096

HARTMARX CORPORATION
 COPPLEY APPAREL
 BORROWING BASE PROJECTIONS
 Week Ended May 29, 2009 through July 17, 2009

Week Ending	Actuals			Projections			
	1	2	3	4	5	6	7
	5/29/2009	6/12/2009	6/19/2009	6/26/2009	7/3/2009	7/10/2009	7/17/2009
Inventory (in US \$)							
Balance Sheet							
Piece Goods	3,653	3,597	3,658	3,684	3,645	3,673	3,673
Trim	807	809	823	831	820	826	826
Finished Goods	4,042	3,912	3,979	4,017	3,964	3,994	3,994
Mgmt Adjustment							
Adjusted Inventory	8,502	8,319	8,460	8,542	8,428	8,483	8,483
Ineligible Rate - Piece Goods	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%	1.5%
Ineligible Rate - Trim	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%	2.5%
Ineligible Rate - Finished Goods	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Weekly Adjustment							
Eligible Piece Goods	3,598	3,543	3,604	3,639	3,590	3,618	3,618
Eligible Trim	787	789	803	810	800	806	806
Eligible Finished Goods	4,042	3,912	3,979	4,017	3,964	3,994	3,994
Eligible Inventory							
Advance Rate - Piece Goods	25.5%	25.5%	25.5%	25.5%	25.5%	25.5%	25.5%
Advance Rate - Trim	25.5%	25.5%	25.5%	25.5%	25.5%	25.5%	25.5%
Advance Rate - Finished Goods	55.0%	55.0%	55.0%	55.0%	55.0%	55.0%	55.0%
Availability - Piece Goods	917	904	919	928	915	923	923
Availability - Trim	201	201	205	207	204	205	205
Availability - Finished Goods	2,223	2,152	2,188	2,209	2,180	2,197	2,197
Collateral Access							
Available Borrowing Base (US \$)							
Cash Collateral	-	-	2,128	2,128	2,128	2,128	2,128
Priority Payable Availability Block	1,493	1,493	1,493	1,493	1,493	1,493	1,493
Royalty Reserve	9	9	9	9	9	9	9

HARTMARK CORPORATION

Copyly Apparel
 Anticipated Cash Receipts and Disbursements
 Week Ended May 29, 2009 through July 17, 2009
 in CAD \$'000'S

Week Ending	1	2	3	4	5	6	7	Total
	6/22/2009	6/29/2009	7/6/2009	7/13/2009	7/20/2009	7/27/2009	8/3/2009	7/17/2009
Receipts								
Accounts Receivable	\$ -	\$ 558	\$ 557	\$ 540	\$ 442	\$ -	\$ -	\$ 2,097
Cardinal Customer Receivables	-	-	-	75	-	-	-	75
Credit Card Receivables	-	-	-	-	-	-	-	225
All Other	-	-	-	-	-	-	-	225
Disbursements								
Employee Disbursements	-	453	289	307	469	132	-	1,648
Commissions Payments	-	-	-	-	-	-	-	-
Payroll Taxes & Fringes	-	-	-	-	-	-	-	-
Severance Payments	-	-	-	-	-	-	-	-
SP-REP/PIIP Contrib	-	-	-	-	-	-	-	-
Advertising	-	-	-	-	-	-	-	-
Workers Comp Insurance	-	-	-	-	-	-	-	-
Physical Goods								
Print	33	314	84	180	-	-	-	591
Trim	25	25	25	25	25	-	-	100
Finished Goods	350	-	-	-	-	-	-	350
Letter of Credit Funding	-	-	-	-	-	-	-	-
Customer Returns	-	-	-	-	-	-	-	-
Rent								
Advertising - Special/Media	-	-	-	-	-	-	-	-
Travel	-	-	-	-	-	-	-	-
Supplies	-	-	-	-	-	-	-	-
Repairs & Maintenance	-	-	-	-	-	-	-	-
Capital Expenditures	-	-	-	-	-	-	-	-
Accounts Payable	70	70	70	70	121	-	-	331
Shipping/Freight	-	-	-	-	-	-	-	-
Telephone	-	-	-	-	-	-	-	-
All Other	-	-	-	-	-	-	-	-
Lender Fees								
Pre-Paid Interest	-	-	-	-	64	-	-	64
Post-Paid Interest	-	-	-	-	-	-	-	-
Bank Fees	-	-	-	-	-	-	-	-
10B Interest Payments	-	-	-	-	-	-	-	-
Language P&I	-	-	-	-	-	-	-	-
Interest	-	-	-	-	-	-	-	-
Interest to Lender & HIX								
Royal Shit	-	-	-	-	-	-	-	-
Pandion	-	-	-	-	-	-	-	-
Hartmark	-	-	-	-	-	-	-	-
Copyly	-	-	-	-	-	-	-	-
Interest Paid to Copyly	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
DLO Finance	-	-	-	-	-	-	-	-
Ordinary Course Professionals	-	-	-	-	-	-	-	-
Restructuring Professional Fees	-	-	-	-	-	-	-	-
Customer Payments	495	175	200	200	125	120	120	1,225
Net Cash In (Out)								
Net Cash In (Out)	\$ 1,300	\$ 810	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105
Ending Cash Before Borrowing	810	(87)	(315)	(71)	(521)	(522)	-	105
Borrowings from Wachovia LOC	-	47	315	71	521	252	-	-
Funding from U.S. DIP	-	-	-	-	-	-	-	-
Ending Cash Position After Borrowing	\$ 810	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 105