

Exhibit A

Fund	Account Name	Account Number	Current Budget	Debit (Credit)	Amended Budget
Marina	Fuel & Oil Sales	460-0000-347-57	(1,071,000)	(600,000)	(1,671,000)
Marina	Inventory for Resale	460-4140-575-52-01	787,500	600,000	1,387,500