

EXHIBIT A

DOWNTOWN CRA OPERATING BUDGET

BUDGET TRANSFERS

TRANSFER FROM

<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
166.668602.55200.548680.000000.000.000	Hollywood Station Incentives	(\$144,000)
		(\$144,000)

TRANSFER TO

<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
166.668602.55200.592080.000000.000.000	Pinnacle At Peacefield	\$144,000
		\$144,000

Explanation:

Provides for the transfer of funds to the account established for the Pinnacle at Peacefield loan per Resolution R-CRA-2018-45 so the related expenses can be charged to the correct account.