

EXHIBIT A
COMMUNITY REDEVELOPMENT AGENCY - DOWNTOWN DISTRICT
FY 2020 YEAR-END TRANSFERS

TRANSFER FROM:

Account #	Description	Transfer Amount
166.668601.55200.599990.000000.000.000	Contingencies	(6,389.00)
166.668601.55200.576040.000000.000.000	Other - DCRA Note 2015	<u>(1,432.00)</u>
		<u><u>(7,821.00)</u></u>

TRANSFER TO:

Account #	Description	Transfer Amount
166.668601.55200.547120.000000.000.000	Printing and Binding	641.00
166.668601.55200.549720.000000.000.000	Advertising Costs	2,279.00
166.668601.55200.551010.000000.000.000	Office Supplies	477.00
166.668601.55200.552140.000000.000.000	Consumable Equipment and Tool	1,284.00
166.668601.55200.552150.000000.000.000	Comp Hardware and Software <\$1000	753.00
166.668601.55200.552420.000000.000.000	Uniforms	955.00
166.668601.55200.572950.000000.000.000	Interest - 2006A Dt CRA Prom Note	<u>1,432.00</u>
		<u><u>7,821.00</u></u>