


**Exhibit "A"**

- 1        1. Changes to "Tribal" as follows:
- 2            a. Addition of "Donations & Contributions" revenue (\$8,308);
- 3            b. Increase to "Travel-National" expense \$5,308;
- 4            c. Increase to "Fees & Services" expense \$3,000;

 <b>Eastern Band of Cherokee Indians</b> <b>Unapproved Budget Transfer Form</b>								
Program: TRIBAL HISTORIC PRESERVATION					Journal #: 7.2026.70870			
Grant #	Inc or Dec	Account Name	GL Account Number	Available Balance	Original Budget	Current Budget	Amendment	Revised
00000	Increase	DONATIONS & CONTRIBUTIONS	1090.35.090.4250.00000.	\$8,307.49	\$0.00	\$0.00	(\$8,308.00)	(\$8,308.00)
	Increase	TRAVEL-NATIONAL	1090.35.090.6420.00000.	\$2,386.57	\$2,000.00	\$6,000.00	\$5,308.00	\$11,308.00
	Increase	FEES & SERVICES	1090.35.090.7265.00000.	(\$3,000.00)	\$0.00	\$0.00	\$3,000.00	\$3,000.00
							<b>0.00</b>	

**Eastern Band of Cherokee Indians**  
**Program Income Statement - Budget**  
**For the Period October 1, 2025 through September 30, 2026**



Account	Account Description	Original Budget	Revised Budget	Period to Date Actual	Encumbrances	Available Budget	% Used
<b>Program: 090 - TRIBAL HISTORIC PRESERVATION</b>							
<b>Revenues</b>							
1090.35.090.4250.00000.	DONATIONS & CONTRIBUTIONS	0.00	0.00	8,307.49	0.00	-8,307.49	100.00%
<b>Effective</b>	<b>Year/Period/Journal</b>	<b>Src</b>	<b>Amount Ref1</b>	<b>Ref2</b>	<b>Ref3</b>	<b>Ref4</b>	
4/30/2026	2026/07/70835	GEN	-1,596.49			RECLASS	
4/30/2026	2026/07/70851	GEN	-6,711.00			RECLASS	
<b>Total Revenues</b>				0.00	0.00	<b>8,307.49</b>	0.00 -8,307.49 100.00%
<b>Net Profit(Loss)</b>				<b>0.00</b>	<b>0.00</b>	<b>8,307.49</b>	<b>0.00 -8,307.49 100.00%</b>