

EXHIBIT A

Ali Cultural Arts

Furniture, Fixtures & Equipment (Asset) Log

FURNITURE

<u>Tag No.</u>	<u>Item</u>	<u>Quantity</u>	<u>Cost</u>	<u>Total</u>	<u>Invoice or Receipt No.</u>
	Principle Bench	1	\$ 499.00	\$499	CB2 133320995
	Go Cart Rolling Desk White	4	\$ 149.00	\$596	CB2 133320995
	Watermark Bistro Tables	3	\$ 219.00	\$657	133327814 (cb2)
	Glenn Bar Stools	9	\$ 79.99	\$719.91	211161289 (ikea)
	Office Star Dorado Office Chair (Red)	8	\$ 119.99	\$959.92	102709673907 (target)
	Norberg Wall-mounted drop-leaf table (white)	1	\$ 39.00	\$39.00	210742161 (ikea)
	PS 2014 Corner cabinet (white/gray)	2	\$ 99.00	\$198.00	210742161 (ikea)
	Klippan Loveseat (Kimstad light brown)	3	\$ 399.00	\$1,197.00	210742161 (ikea)
	Milton File Cabinet Paprika	1	\$ 199.00	\$199.00	60150182663 (crate & barrel)
	Milton File Cabinet Graphite Grey	1	\$ 199.00	\$199.00	60150182663 (crate & barrel)
	Union Trestle Bench	1	\$ 299.00	\$299.00	60150182663 (crate & barrel)
	Pilsen Desk Paprika	1	\$ 199.00	\$199.00	60150182663 (crate & barrel)
	Pilsen Desk Graphite Grey	1	\$ 199.00	\$199.00	60150182663 (crate & barrel)
	Malcolm Office Chair (Black)	2	\$ 259.00	\$518.00	Z Gallerie 702645
N/A	Lack side tables (black)	3	\$ 7.99	\$23.97	210742161 (ikea)

EQUIPMENT

<u>Tag No.</u>	<u>Item</u>	<u>Quantity</u>	<u>Cost</u>	<u>Total</u>	<u>Invoice or Receipt No.</u>
	Frigidaire 4-cu ft Compact Refrigerator with Freezer Compartment (Black)	1	\$ 151.05	\$151.05	Lowes Invoice 11187
	IPOD TOUCH 16GB SPACE GRAY	2	\$ 199.00	\$398.00	Apple R2146449971
PCS00840	Dell Laptop Computer (new)	1			
PCS00862	Dell Desktop Computer (from BRC)	1			
PCS00386	(Soundroom) Dell Laptop Computer (from BRC)	1			
21176	Dell Laptop Computer (from BRC)	1			

MUSICAL INSTRUMENTS & EQUIPMENT

<u>Tag No.</u>	<u>Item</u>	<u>Quantity</u>	<u>Price for Each</u>	<u>Total</u>	<u>Invoice or Receipt No.</u>
	Acoustic Panels	6	\$ 308.00	\$308	806941 (Acoustical Solutions)
	DW Drum Kit	1	\$ 2,000.00	\$2,000	150901 (resurrection drums)
	Ludwig Hardware pack (Hit hat stand, single BD pedal, SD stand, Staright Cymbal Stai	1	\$ 309.90	\$310	150901 (resurrection drums)
	Ludwig Atlas boom cymbal stand	1	\$ 69.00	\$69	150901 (resurrection drums)
	Mapex Deluxe Round throne	1	\$ 95.00	\$95	150901 (resurrection drums)
	Sabian box set (20" ride, 14" Hi hats, 16" crash, 18" ozone)	1	\$ 869.00	\$869	150901 (resurrection drums)
	22" Omni cymbal Ride	1	\$ 365.00	\$365	150901 (resurrection drums)
	Roc-n-Soc Nitro Hydrylic Throne	1	\$ 149.00	\$149	150901 (resurrection drums)
	Humes & Berg Enduro Pro Hard Cases (10"-12"-14"-22"-14 Sd* (*w/foam))	1	\$ 499.00	\$499	150901 (resurrection drums)
	PIANO	1	\$ 800.00	\$800	Donated

DECORATIONS

<u>Tag No.</u>	<u>Item</u>	<u>Quantity</u>	<u>Cost for Each</u>	<u>Total</u>	<u>Invoice or Receipt No.</u>
N/A	MCS Industries 15.5-in x 51.5-in Bronze Polished Rectangle Framed French Wall Mirr	5	\$ 18.98	\$94.9	Lowes Invoice 08973
N/A	229512 8-11 ASSORTED EARTHTONES RUG	1	\$ 75.98	\$75.98	Lowes Invoice 14551
N/A	Mohawk Home Montage Heritage Rectangular Tufted Area Rug (5x8)	1	\$ 93.10	\$93.10	Lowes Invoice 14551
N/A	307515 5-7 COMMERCIAL RUG ASST	2	\$ 23.73	\$47.46	Lowes Invoice 14551
N/A	Apache Mills, Inc. Casablanca Smoke Rectangular Door Mat (24-in x 36-in)	2	\$ 14.23	\$28.46	Lowes Invoice 14551
N/A	Blue Hawk Rectangular Door Mat (48-in x 72-in)	5	\$ 37.98	\$189.90	Lowes Invoices 14551 & 14896 & 08973
N/A	Balta Vanerly Rectangular Woven Area Rug (8 x 10)	1	\$ 131.33	\$131.33	Lowes Invoice 14896

MISC.

<u>Tag No.</u>	<u>Item</u>	<u>Quantity</u>	<u>Cost for Each</u>	<u>Total</u>	<u>Invoice or Receipt No.</u>
N/A	Black outdoor chairs	120	\$ 23.51	\$2,821	Lowes Invoice 70462
N/A	Style Selections 30-Liter Stainless Steel Oval Indoor Garbage Can	1	\$ 47.48	\$47.48	Lowes Invoice 14551
N/A	Style Selections 30-Liter Stainless Steel Round Indoor Garbage Can	1	\$ 28.48	\$28.48	Lowes Invoice 14551
N/A	Style Selections 30-Liter Stainless Steel Oval Indoor Garbage Can	1	\$ 33.23	\$33.23	Lowes Invoice 12848
N/A	simplehuman 45-Liter Brushed Stainless Steel Plastic Lid Slim Step Indoor Garbage C	1	\$ 75.98	\$75.98	Lowes Invoice 11187
N/A	Curver 50 Liter Rectangle Step Open Trash Can	1	\$ 49.99	\$49.99	Target #2-5237-1337-0073-3246-1
N/A	simplehuman studio 38 Liter Rectangular Step Trash Can in Brushed Stainless Steel \	1	\$ 99.99	\$99.99	Target #2-5237-1337-0073-3246-1
N/A	20FT XLR MIC CABLES	6	\$ 15.99	\$95.94	Guitar Center 7830191464
N/A	20FT ANGL to STRAIGHT LIVEWIRE EG20L	4	\$ 20.99	\$83.96	Guitar Center 7830191464

POMPANO CRA SOUND & LIGHTS						
ITEM	MANUFACTURER	QTY	SERIAL #	UNIT \$	EXTND \$	
DIGITAL MIXER X32	BEHRINGER	1	S1415897ASF		\$1,962.59	
DIGITAL SNAKE S16	BEHRINGER	1	S1414870AJA		\$774.27	
DIGITAL SNAKE S16	BEHRINGER	1	S1414869AJA		\$774.27	
DMX CONTROLLER	ETC	1	346007117		\$1,341.66	
MICROPHONE SM58	SHURE	1	458386		\$93.70	
MICROPHONE SM58	SHURE	1	459172		\$93.70	
MICROPHONE SM58	SHURE	1	459130		\$93.70	
MICROPHONE SM58	SHURE	1	459128		\$93.70	
MICROPHONE SM58	SHURE	1	459178		\$93.70	
MICROPHONE SM58	SHURE	1	458375		\$93.70	
MICROPHONE SM57	SHURE	1	41961		\$85.50	
MICROPHONE SM57	SHURE	1	41959		\$85.50	
MICROPHONE SM57	SHURE	1	42126		\$85.50	
MICROPHONE SM57	SHURE	1	42120		\$85.50	
MICROPHONE SM57	SHURE	1	42119		\$85.50	
MICROPHONE SM57	SHURE	1	420110		\$85.50	
MICROPHONE B52	SHURE	1	28813821		\$131.64	
MICROPHONE PG81	SHURE	1	1074219		\$78.54	
MICROPHONE PG81	SHURE	1	1074222		\$78.54	
MICROPHONE PG81	SHURE	1	1074221		\$78.54	
MICROPHONE e601	SENNHEISER	3	N/A	\$118.63	\$355.89	
MICROPHONE e609	SENNHEISER	2	N/A	\$93.34	\$186.68	
DI BOX DB1	RAPCO	6	N/A	\$29.42	\$176.52	
WIRELESS MIC SYST	SHURE	1	30G0312343		\$438.80	
WIRELESS MIC SYST	SHURE	1	30G0312325		\$438.80	
FOLLOW SPOT	ALTMAN	1	715		\$1,091.66	
LED LIGHTS PAR64	CHAUVET	1	5029642		\$87.84	
LED LIGHTS PAR64	CHAUVET	1	5029751		\$87.84	
LED LIGHTS PAR64	CHAUVET	1	5028381		\$87.84	
LED LIGHTS PAR64	CHAUVET	1	5028383		\$87.84	

LED LIGHTS PAR64	CHAUVET		1		5028384		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028422		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028385		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028379		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5029641		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028421		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5029751		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5029655		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028386		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028420		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028261		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028382		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028262		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028380		\$87.84
LED LIGHTS PAR64	CHAUVET		1		5028259		\$87.84
LED LIGHTS PAR64	CHAUVET		1		4025971		\$87.84
A/C-XLR COMBO	RAPCO		10		N/A	\$147.20	\$1,472.00
MIC SUB SNAKE 12ip	WHIRLWIND		1		R38226		\$290.29
MIC SUB SNAKE 12ip	WHIRLWIND		1		R38227		\$290.29
MIC SUB SNAKE 12ip	WHIRLWIND		1		R38228		\$290.29
12u EQUIPT RACK	GATOR		1		N/A		\$97.40
RACK FAN	MIDDLE ATLANTIC		1		N/A		\$94.33
POWER REGULATOR	FURMAN		1		3500538		\$102.17
MIC CABLE 20ft	RAPCO		30		N/A	\$15.02	\$450.60
MIC VABLE 10ft	RAPCO		15		N/A	\$14.32	\$214.80
MIC CABLE 50ft	RAPCO		4		N/A	\$21.40	\$85.60
DMX CABLE 150ft	RAPCO		2		N/A	\$43.60	\$87.20
DMX CABLE 25ft	CHAUVET		4		N/A	\$19.00	\$79.00
DMX CABLE 5ft	HOSA		24		N/A	\$13.00	\$312.00
CAT5e DATA 150ft	WHIRLWIND		1		N/A		\$249.04
PRX712 SPEAKER	JBL		1	1311	21761		\$684.48
PRX712 SPEAKER	JBL		1	1311	21762		\$684.48
PRX712 SPEAKER	JBL		1	1311	21764		\$684.48
PRX712 SPEAKER	JBL		1	1311	21765		\$684.48

PRX712 SPEAKER	JBL		1	1311	21772			\$684.48
PRX712 SPEAKER	JBL		1	1311	21768			\$684.48
PRX712 SPEAKER	JBL		1	1311	21767			\$684.48
PRX712 SPEAKER	JBL		1	1311	21770			\$684.48
PRX715 SPEAKER	JBL		1	1313	29536			\$765.07
PRX715 SPEAKER	JBL		1	1313	29505			\$765.07
PRX715 SPEAKER	JBL		1	1313	29535			\$765.07
PRX725 SPEAKER	JBL		1	1315	4021			\$1,032.24
PRX725 SPEAKER	JBL		1	1315	4023			\$1,032.24
PRX181XLF SPEAKER	JBL		1	1321	15413			\$1,111.73
PRX181XLF SPEAKER	JBL		1	1321	15415			\$1,111.73
PRX181XLF SPEAKER	JBL		1	1321	15414			\$1,111.73
PRX181XLF SPEAKER	JBL		1	1321	15416			\$1,111.73
HAND TRUCK/DOLLIES			2	N/A			\$80.00	\$160
SAFETY CABLES	ALTMAN		20	N/A			\$5.39	\$107.80
LIGHTING CLAMP	CHAUVET		20				\$2.41	\$48.20
FOCUS LADDERE	16ft exten		1		NO PO			
TOOL/MIC-STORAGE	HUSKY		1		NO PO			\$120.00
SPEAKER STANDS	K&M		2		NO PO		\$181.47	\$362.94
WIFI ROUTER	LINKSYS		1				\$158.88	\$158.88
CD PLAYER CD200	TASCAM		1		NO PO			
LADDER								