Fund	Account Code	Account Title	Current Budget	Adjustment	Revised Budget	
10	6320	CAJPA Accreditation	0.00	5,850.00	5,850.00	Accreditation
10	9150	Transfer out Admin	(489,824.00)	(5,850.00)	(495,674.00)	
40	7000	General & Administrative	342,877	4,095.00	346,972.00	
50	7000	General & Administrative	146,947	1,755.00	148,702.00	
30	5700	State Fees	250.00	25,480.00	25,730.00	IRS
30	9150	Transfer out Admin	(781,887.00)	(25,480.00)	(807,367.00)	
40	5575	Internal Claims Administration	856,887.00	25,480.00	882,367.00	
50	5600	Insurance Expense	0.00	299,570.00	299,570.00	CIMI