EXHIBIT A

In re Gulf Packaging, Inc.
Schedule of Fraudulent Transfers to Clee & Associates Corporation

Vendor Name	**Check or Wire Date**	**Check or Wire No.**	**Amount**
Clee & Associates Corporation	10/16/2014	1005	$16,363.59
	12/10/2014	2446	$492.48
	2/10/2015	3662	$7,629.99
		Total:	$24,486.06