

EXHIBIT A

Accounts Payable learned of since September 28, 2007

<u>Company Name</u>	<u>Amount Owed</u>
Thacher Proffitt	\$33,710.04
FedEx *	\$22,778.87
EEOC	\$10,000.00
New York Post	\$5,083.32
Midwest Investments	\$140,000.00
Madison Square Garden *	\$30,000.00
Sunrise Sports & Entertainment	\$277,500.00
Global Traveler Magazine	\$16,000.00
Lehman Junior	\$3,749.57
PCC Sales, Inc.	\$5,748.52
Office Maritime Monegasque	\$561.00
Federal Vending	\$106.50
Team Rensi	\$1,900,000.00
Fenix Airways	\$10,067.95
C.F.G. Logistica de Carga	\$2,774.56
Total Pack Inc. *	\$1,070.34
A-1 Fire Equipment Co.	\$1,405.98
Metro PCS	\$221.32
Extreme Home Cleaning	\$180.00
Conde Nast	\$40,199.05
Lomurro, Davison	\$24,311.54
Capitol Strategies	\$3100.00
Van Wagner	\$4877.55
Schofield Media *	\$5,600.00
American Expediting Co. *	\$1,335.60
Pollard Kelly Auditing Services	\$6,944.00
Mercury Air Group, Inc.	\$120,496.88
Total:	\$2,664,722.59

* These vendors appear on the original report. The amounts reported here represent the increase in amounts owing due to later bills.