

County of Centre Fourfeiture Account
Period: July 1, 2013 to June 30, 2014

Bank Reconciliation as of June 30, 2014

SAVINGS ACCOUNT

Bank balance as of 06/30/14	\$	-
Book Balance as of 06/30/14	\$	-

INTEREST BEARING CHECKING ACCOUNT

Bank balance as of 06/30/14	\$	359,415.95
Outstanding Checks as of 06/30/14	\$	50.00
Book Balance as of 06/30/14	\$	359,365.95

County of Centre Forfeiture Account
Period: July 1, 2013 to June 30, 2014

Reconciliation of Attorney General Report to Book Balance

Attorney General - Asset Forfeiture Report

Beginning Balance as of 07/01/13	\$ 100,748.70
Income	\$ 274,183.28
Expense	\$ 15,566.03
Ending balance of of 06/30/14	\$ 359,365.95

District Attorney Book Balance

Checking Account	\$ 359,365.95
Total Book Balance	\$ 359,365.95

County of Centre Forfeiture Account
Period: July 1, 2013 to June 30, 2014

Revenue and Expenditure Summary

Beginning balance as of 07/01/13 \$ 100,748.70

Revenue

Cash Forfeitures	-	
Shared Forfeitures	273,646.39	
Proceeds Received from Sale of Forf	-	
Interest	536.89	
Restitution		
Copy Fees		
Other	-	
Total Revenue		274,183.28

Total Available 374,931.98

Expenditures

Municipal Task Force Support	50.00	
Maintenance of Forfeited Property	1,210.00	
Education/Training	646.00	
Data Processing Equipment/Supplies	3,144.91	
Investigative equipment/Supplies	1,019.96	
Other Equipment Supplies	4,306.74	
Vehicles	5,188.42	
Other Equipment Supplies	-	
Total Expenditurs		15,566.03

Ending Balance as of 06/30/14 \$ 359,365.95

County of Centre Forfeiture Account
Period: July 1, 2013 to June 30, 2014

Item(s) Forfeited from July 1, 2013 to June 30, 2014

<u>Forfeited Items</u>	<u>Use of Item</u>	<u>Amount Received</u>
Shared Forfeiture	Deposited into Forfeiture Account	\$ 256,429.31
Shared Forfeiture	Deposited into Forfeiture Account	\$ 9,674.88
Shared Forfeiture	Deposited into Forfeiture Account	\$ 4,161.00
Shared Forfeiture	Deposited into Forfeiture Account	\$ 3,381.20

Total Received

\$ 273,646.39

Item(s) Forfeited in previous years and disposed of between from July 1, 2013 to June 30, 2014

Forfeited Items

Use of Item

Amount Received

No Activity for 2013/2014

Total Received form Sales

\$ -

County Asset Forfeiture

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- Chop Shop
- Terrorism
- Controlled Substance

- Cash Proceeds
- Forfeited Property
- Sold Forfeited Property
- Use Of Forfeited Property
- Review

Section Status Key

- Section has not been started.
- Section is currently in progress.
- Section has been completed/submitted.

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General Information

Starting Balance	Total Income	Total Available
\$100,748.70	\$274,183.28	\$374,931.98
Total Expenses	Ending Balance	
\$15,566.04	\$359,365.94	

Income [Edit]

Cash Forfeitures	Proceeds from Shared Forfeitures
\$0.00	\$273,646.39
Interest	Proceeds Received from Sale of Forfeited Property
\$536.89	\$0.00

Expenses [Edit]

Confidential Case Expenditures	Community-Based Drug and Crime Fighting Programs
\$0.00	\$50.00
Data Processing Equipment / Supplies	Education / Training
\$3,144.91	\$646.00
Investigative Equipment / Supplies	Maintenance of Forfeited Property
\$1,019.97	\$1,210.00
Municipal Task Force Support	Other Equipment / Supplies
\$0.00	\$4,306.74
Real Estate	Salaries
\$0.00	\$0.00
Shared Forfeitures	Vehicles
\$0.00	\$5,188.42
Witness Relocation and/or Protection Expenses	
\$0.00	

Forfeited Vehicles [Edit]

Automobiles	Vans
0	0
Trucks	Motorcycles
0	0
SUVs	
0	

Forfeited Miscellaneous Items [Edit]

Jewelry	Electronic Equipment
0	0

Forfeited Weapons [Edit]

Automatic	Semi-Automatic	Revolver
0	0	0

Sold Forfeited Vehicles [Edit]

	Quantity	Amount
Automobiles	0	\$0.00
Trucks	0	\$0.00
SUVs	0	\$0.00
Vans	0	\$0.00
Motorcycles	0	\$0.00

Sold Miscellaneous Items [Edit]

	Quantity	Amount
Jewelry	0	\$0.00
Electronic Equipment	0	\$0.00

Forfeited Vehicles Used [Edit]

Title Number	Vehicle ID #	Make	Type	Year	Plate #
1	68800287602CE	1J4GW58S4XC697899	JEEP	SW 1999	HPC9838
2	65375169002CE	2T1BR32E98C900549	TOYOTA	SDN 2008	HLL9551
3	54603556804CE	1G8ZK5271YZ105317	SATURN	SDN 2000	HLL9554

4 63869836303CE 2G2WP552861212563 PONTIAC SDN 2006 GY1633
5 68018175801CE WAUED28DXXA293551 AUDI SDN 1999 H669553
6 50876338604CE 1FMFU18LVLB30888 FORD SW 1997 H669556
7 57445058005CE 2G1WF55E329102758 CHEVY SDN 2002 HTE7020
8 72038645701CE 1N6ED26Y91C385610 NISSAN TK 2001 ZDR9301

Forfeited Conveyances Used [Edit]

N/A

Forfeited Real Estate Used [Edit]

N/A

Forfeited Miscellaneous Items Used [Edit]

N/A

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I certify that all of the statements made by me are true, complete and correct to the best of my knowledge and acknowledge that you WILL NOT be able to make any modifications once the report is submitted.

I have read and agreed to the terms and conditions.

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 Chop Shop

 Terrorism

- ~ Cash Proceeds
- Forfeited Property
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 Controlled Substance

Section Status Key

-  Section has not been started.
-  Section is currently in progress.
-  Section has been completed/submitted.

General Information

Starting Balance	Total Income	Total Available
\$0.00	\$0.00	\$0.00
Total Expenses	Ending Balance	
\$0.00	\$0.00	

Income [Edit]

Cash Forfeitures	Proceeds from Shared Forfeitures
\$0.00	\$0.00
Interest	Proceeds Received from Sale of Forfeited Property
\$0.00	\$0.00

Expenses [Edit]

Confidential Case Expenditures	Community-Based Drug and Crime Fighting Programs
\$0.00	\$0.00
Data Processing Equipment / Supplies	Education / Training
\$0.00	\$0.00
Investigative Equipment / Supplies	Maintenance of Forfeited Property
\$0.00	\$0.00
Municipal Task Force Support	Other Equipment / Supplies
\$0.00	\$0.00
Real Estate	Salaries
\$0.00	\$0.00
Shared Forfeitures	Vehicles
\$0.00	\$0.00
Witness Relocation and/or Protection Expenses	
\$0.00	

Forfeited Vehicles [Edit]

Automobiles	Vans
0	0
Trucks	Motorcycles
0	0
SUVs	
0	

Forfeited Miscellaneous Items [Edit]

Jewelry	Electronic Equipment
0	0

Forfeited Weapons [Edit]

Automatic	Semi-Automatic	Revolver
0	0	0

Sold Forfeited Vehicles [Edit]

	Quantity	Amount
Automobiles	0	\$0.00
Trucks	0	\$0.00
SUVs	0	\$0.00
Vans	0	\$0.00
Motorcycles	0	\$0.00

Sold Miscellaneous Items [Edit]

	Quantity	Amount
Jewelry	0	\$0.00
Electronic Equipment	0	\$0.00

Sold Weapons [Edit]

	Quantity	Amount
Revolvers	0	\$0.00
Semi-Automatic	0	\$0.00

Forfeited Vehicles Used [\[Edit \]](#)

N/A

Forfeited Conveyances Used [\[Edit \]](#)

N/A

Forfeited Real Estate Used [\[Edit \]](#)

N/A

Forfeited Miscellaneous Items Used [\[Edit \]](#)

N/A

Forfeited Weapons Used [\[Edit \]](#)

N/A

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 **Chop Shop**

- Cash Proceeds
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 **Terrorism**

 **Controlled Substance**

Section Status Key

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General Information

Starting Balance	Total Income	Total Available
\$0.00	\$0.00	\$0.00
Total Expenses	Ending Balance	
\$0.00	\$0.00	

Income [Edit]

Cash Forfeitures	Proceeds from Shared Forfeitures
\$0.00	\$0.00
Interest	Proceeds Received from Sale of Forfeited Property
\$0.00	\$0.00

Expenses [Edit]

Confidential Case Expenditures	Community-Based Drug and Crime Fighting Programs
\$0.00	\$0.00
Data Processing Equipment / Supplies	Education / Training
\$0.00	\$0.00
Investigative Equipment / Supplies	Maintenance of Forfeited Property
\$0.00	\$0.00
Municipal Task Force Support	Other Equipment / Supplies
\$0.00	\$0.00
Real Estate	Salaries
\$0.00	\$0.00
Shared Forfeitures	Vehicles
\$0.00	\$0.00
Witness Relocation and/or Protection Expenses	
\$0.00	

Forfeited Vehicles [Edit]

Automobiles	Vans
0	0
Trucks	Motorcycles
0	0
SUVs	
0	

Forfeited Miscellaneous Items [Edit]

Vehicle Parts	Tools/Equipment	Machinery
0	0	0

Forfeited Weapons [Edit]

Automatic	Semi-Automatic	Revolver
0	0	0

Sold Forfeited Vehicles [Edit]

	Quantity	Amount
Automobiles	0	\$0.00
Trucks	0	\$0.00
SUVs	0	\$0.00
Vans	0	\$0.00
Motorcycles	0	\$0.00

Sold Miscellaneous Items [Edit]

	Quantity	Amount
Vehicle Parts	0	\$0.00
Tools/Equipment	0	\$0.00
Machinery	0	\$0.00

Sold Weapons [Edit]

	Quantity	Amount
Revolvers	0	\$0.00

Semi-Automatic 0 \$0.00

Forfeited Vehicles Used [Edit]

N/A

Forfeited Conveyances Used [Edit]

N/A

Forfeited Real Estate Used [Edit]

N/A

Forfeited Miscellaneous Items Used [Edit]

N/A

Forfeited Weapons Used [Edit]

N/A

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