

County of Centre Forfeiture Account
Period: July 1, 2015 to June 30, 2016

Revenue and Expenditure Summary

Beginning balance as of 07/01/15		\$ 390,685.36
Revenue		
Cash Forfeitures	1,671.00	
Shared Forfeitures	477,735.23	
Proceeds Received from Sale of Forfeited Items	2,475.00	
Interest	541.58	
Restitution		
Copy Fees		
Other	-	
Total Revenue		482,422.81
Total Available		873,108.17
Expenditures		
Municipal Task Force Support	-	
Confidential Case Expenditures	3,435.57	
Maintenance of Forfeited Property	1,305.00	
Education/Training	7,628.07	
Data Processing Equipment/Supplies	13,888.18	
Investigative equipment/Supplies	9,040.32	
Other Equipment Supplies	8,320.57	
Salaries	17,087.50	
Vehicles	204.00	
Other Equipment Supplies	212.80	
Total Expenditures		61,122.01
Ending Balance as of 06/30/16		<u>\$ 811,986.16</u>

County of Centre Forfeiture Account
Period: July 1, 2015 to June 30, 2016

Reconciliation of Attorney General Report to Book Balance

Attorney General - Asset Forfeiture Report

Beginning Balance as of 07/01/15	\$ 390,685.36
Income	\$ 482,422.81
Expense	\$ 61,122.01
Ending balance of of 06/30/16	\$ 811,986.16

District Attorney Book Balance

Checking Account	\$ 811,986.16
Total Book Balance	\$ 811,986.16

County of Centre Forfeiture Account
 Period: July 1, 2015 to June 30, 2016

Item(s) Forfeited from July 1, 2015 to June 30, 2016

<u>Forfeited Items</u>	<u>Use of Item</u>	<u>Amount Received</u>
Shared Forfeiture	Deposited into Forfeiture Account	\$ 4,387.14
Shared Forfeiture	Deposited into Forfeiture Account	\$ 5,373.00
Shared Forfeiture	Deposited into Forfeiture Account	\$ 1,860.50
Forfeiture	Deposited into Forfeiture Account	\$ 100.00
Forfeiture	Deposited into Forfeiture Account	\$ 1,571.00
Shared Forfeiture	Deposited into Forfeiture Account	\$ 7,341.00
Shared Forfeiture	Deposited into Forfeiture Account	\$ 324.50
Shared Forfeiture	Deposited into Forfeiture Account	\$ 8,250.50
Shared Forfeiture	Deposited into Forfeiture Account	\$ 449,144.59
Shared Forfeiture	Deposited into Forfeiture Account	\$ 1,054.00
	Deposited into Forfeiture Account	
Total Received		<u>\$ 479,406.23</u>

Item(s) Forfeited in previous years and disposed of between from July 1, 2015 to June 30, 2016

<u>Forfeited Items</u>	<u>Use of Item</u>	<u>Amount Received</u>
Vehicles - 2	Undercover Surveillance	\$ 2,475.00
Total Received form Sales		<u>\$ 2,475.00</u>

Office of Attorney General
Commonwealth of Pennsylvania
Controlled substance Asset Forfeiture Report
July 1, 2015- June 30,2016

STARTING BALANCE **390,685.36**

INCOME

Title		Amount
Cash Forfeitures	A	1,671.00
Proceeds Received form Shared Forfeitures	B	480,210.23
Interest	C	541.58
Proceeds Received from Sale of Forfeited Property (From Schedule 3 - total line)	D	-
Other	E	-
Total Income		482,422.81

EXPENSES




Title		Amount
Community-Based Drug and Crime Fighting Programs	1	-
Confidential Case Expenditures	2	3,435.57
Data Processing Equipment/Supplies	3	13,888.18
Education/Training	4	7,628.07
Investigative equipment/Supplies	5	9,040.32
Maintenance of Forfeited Property	6	1,305.00
Municipal Task Force Support	7	-
Other Equipment Supplies	8	8,320.57
Real Estate	9	-
Salaries	10	17,087.50
Shared Forfeitures	11	-
Vehicles	12	204.00
Witness Relocation and/or Protection Expenses	13	-
Other Equipment Supplies	14	212.80
Total Expenses		61,122.01

ENDING BALANCE **811,986.16**

 **County Asset Forfeiture** rilgen@co.centre.pa.us | CENTRE County | Home | Logout




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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.

General Information

Starting Balance	Total Income	Total Available
\$390,685.36	\$482,422.81	\$873,108.17
Total Expenses	Ending Balance	
\$61,122.01	\$811,986.16	

Income [Edit]

Cash Forfeitures	Proceeds from Shared Forfeitures
\$1,671.00	\$477,735.23
Interest	Proceeds Received from Sale of Forfeited Property
\$541.58	\$2,475.00

Expenses [Edit]

Confidential Case Expenditures	Community-Based Drug and Crime Fighting Programs
\$3,435.57	\$0.00
Data Processing Equipment / Supplies	Education / Training
\$13,888.18	\$7,628.07
Investigative Equipment / Supplies	Maintenance of Forfeited Property
\$9,040.32	\$1,305.00
Municipal Task Force Support	Other Equipment / Supplies
\$0.00	\$8,533.37
Real Estate	Salaries
\$0.00	\$17,087.50
Shared Forfeitures	Vehicles
\$0.00	\$204.00
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	2	\$2,475.00
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]

- 1 - Truck
- 4 - Automobiles
- 1 - SUV

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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