STATE FORFEITURE FUNDS ACTIVITY REPORT
FISCAL YEAR: 2014

Begin Date: 01/01/2014 **End Date:** 12/31/2014

AGENCY NAME:		Brookhaven Police Department		BEGINNING BALANCE:	0		
DATE	IF DEBIT: CHECK OR PO #	CIVIL ACTION # (If applicable)	IF CREDIT: SOURCE OF RECEIVED FUNDS OR IF DEBIT: NAME OF VENDOR	IF DEBIT: PURPOSE OF PURCHASE	Debit (-)	Credit (+)	Balance
1/1/2015		*14-CV-1000*	*Received from Jones forfeiture*			*$150.00*	*$150.00*
1/1/2015	*42724*		*Anywhere Uniform Co.*	*officer uniforms*	*$150.00*		*$0.00*
10/29/14		14CV7915-7	Received from Estaba forfeiture			$2,246.00	$2,246.00
11/4/14	1001		Champion Newspaper ref 14CV7915-7	Court order	$260.00		$1,986.00
11/4/14	1002		DeKalb DA ref 14CV7915-7	Court order; DA fee	$198.60		$1,787.40
12/12/14			Check 1001 refunded; should be paid to DA Ofc			$260.00	$2,047.40
12/12/14	1003		DeKalb DA ref 14CV7915-7	Champion Newspaper reimbursement	$260.00		$1,787.40

FISCAL YEAR 2014 STATE FORFEITURE SUMMARY

Begin Date _01/01/2014__ End Date ___12/31/2014___

AGENCY NAME:		Brookhaven Police Department				BEGINNING DATE:		
FORFEITURE DATE	CIVIL ACTION # (If applicable)	SEIZED FROM (LAST, FIRST NAME)	CASH AMOUNT (If Any)	ESTIMATED VALUE OF NON-CASH GOODS FORFEITED (IF Any)	DISPOSITION OF ITEM (If any at time of Annual Report)	ACTUAL CASH VALUE REALIZED FROM DISPOSITION OF GOODS	TOTAL VALUE OF FORFEITURE (CASH + AMOUNT FROM DISPOSITION OF GOODS)	REMAINING ASSET VALUE AT FISCAL YEAR END (NON-CASH ASSETS RETAINED)
1/1/2015	*14-CV-1000*	*Jones, Michael*	*$367.25*		*(Deposited, Retained for Department Use, Sold, Destroyed, or Returned to Owner)*	*$87.35*	*$150.00*	*$62.65*
8/15/14	14CV7915-7	Estaba, Thomas	$2,246.00		Deposited	$458.60	$2,246.00	$1,787.40