Agency Information	
City/County/State Agency Name	City of East Point
Other (**If City/County/State not in list**)	
LEA Type	Police Department
Other (**If LEA Type not in list**)	
ORI Number:	GA0600200
Address:	2727 East Point St
Phone:	404-559-6226
Reporting Officer/Employee	
Name:	William D. Johnson
Title:	Captain
Email Address:	wjohnson@eastpointcity.org
State Totals Received For Reporting Year	
State Currency (Calculated):	**$55,678.51**
State Expenditures (Calculated):	**$1,626.92**
State Cash on Hand:	**$257,464.86**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated):	**$119,040.76**
Fed Expenditures (Calculated):	**$282,846.77**
Fed Cash on Hand:	**$743,518.55**

State Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction

State Forfeited Property (Previous Cycle)

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Date of Destruction

State Forfeited Currency

Date Received	Statute	Amount
4/12/2016	OCGA § 16-13-49	$7,484.00
5/23/2016	Other	$45,250.00
8/29/2016	OCGA § 16-13-49	$2,026.51
9/7/2016	OCGA § 16-13-49	$918.00

State Returned Property

Date Returned	Description of Property

State Expenditures

Date	Amount	Purpose
1/8/2016	$96.11	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
1/8/2016	$211.38	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
4/12/2016	$96.48	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
4/12/2016	$738.75	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
8/29/2016	$115.92	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
8/29/2016	$189.65	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
9/7/2016	$96.48	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency
9/7/2016	$82.15	Reimbursement for a pro rata share of indirect costs incurred for a common or joint purpose benefitting the LEA and other local government agencies which are not readily assignable to any particular agency

Federal Forfeited Property

Date Received	Item Description	Statute	Value	Disposition/Distribution of Property	Date of Sale	Gross Income	Net Income	Property Utilization	Date of Destruction

Federal Forfeited Currency

Date Received	Statute	Amount
4/14/2016	Federal Law	$502.04
4/14/2016	Federal Law	$296.87
4/15/2016	Federal Law	$144.30
4/15/2016	Federal Law	$1,405.19
4/15/2016	Federal Law	$681.82
4/15/2016	Federal Law	$533.60
4/15/2016	Federal Law	$6,816.47
4/15/2016	Federal Law	$216.45
4/18/2016	Federal Law	$408.72
4/18/2016	Federal Law	$1,451.53
4/18/2016	Federal Law	$426.20
5/31/2016	Federal Law	$10,966.96
5/31/2016	Federal Law	$1,429.97
5/31/2016	Federal Law	$461.76
6/3/2016	Federal Law	$6,166.88
6/3/2016	Federal Law	$3,877.27
6/3/2016	Federal Law	$3,099.50
6/3/2016	Federal Law	$300.10
6/3/2016	Federal Law	$259.74
6/3/2016	Federal Law	$409.81
6/3/2016	Federal Law	$433.49
6/22/2016	Federal Law	$360.75
6/22/2016	Federal Law	$402.74
6/24/2016	Federal Law	$23,256.68
7/20/2016	Federal Law	$553.80
7/20/2016	Federal Law	$299.49
7/21/2016	Federal Law	$1,559.22
7/28/2016	Federal Law	$606.06
8/8/2016	Federal Law	$11,578.03
8/19/2016	Federal Law	$385.55
8/22/2016	Federal Law	$475.72
8/24/2016	Federal Law	$8,443.47
9/8/2016	Federal Law	$623.38
9/8/2016	Federal Law	$573.95
9/9/2016	Federal Law	$502.66
10/26/2016	Federal Law	$2,551.30
11/3/2016	Federal Law	$731.25
11/3/2016	Federal Law	$107.50
11/15/2016	Federal Law	$147.01
11/23/2016	Federal Law	$3,888.16
12/7/2016	Federal Law	$12,317.53
12/7/2016	Federal Law	$300.87
12/7/2016	Federal Law	$2,474.79
12/21/2016	Federal Law	$5,898.75
12/27/2016	Federal Law	$713.43

Federal Expenditures

Date	Amount	Purpose
1/16/2016	$21,760.00	Training and education
1/12/2016	$295.00	Training and education
1/12/2016	$395.00	Training and education
1/12/2016	$473.87	Travel
1/12/2016	$10,950.00	Training and education
1/15/2016	$146.10	Training and education
1/20/2016	$152,358.00	Operations and investigations
1/27/2016	$1,902.78	The purchase, lease, construction, improvement or operation of law enforcement facilities and detention facilities
2/11/2016	$2,732.50	Training and education
2/11/2016	$116.74	Travel
2/12/2016	$165.87	Travel
2/12/2016	$426.77	Travel
2/12/2016	$426.77	Travel
2/12/2016	$426.77	Travel
2/12/2016	$160.00	Travel
2/12/2016	$160.00	Travel
2/15/2016	$360.99	Travel
2/15/2016	$345.46	Travel
2/15/2016	$1,000.00	Training and education
2/17/2016	$160.00	Travel
2/23/2016	$95.00	Training and education
2/25/2016	$267.63	Travel
2/29/2016	$1,000.00	Training and education
3/4/2016	$200.00	Travel
3/4/2016	$105.12	Travel
3/9/2016	$57.13	Travel
3/9/2016	$220.00	Travel
3/9/2016	$220.00	Travel
3/9/2016	$163.78	Travel
3/14/2016	$1,142.28	Travel
3/14/2016	$152.00	Training and education
3/15/2016	$150.93	Travel
3/18/2016	$63.00	Training and education
3/21/2016	$120.00	Travel
4/14/2016	$84.50	Travel
4/14/2016	$4,935.06	Travel
4/14/2016	$1,050.00	Training and education
4/18/2016	$16,084.00	Operations and investigations
4/18/2016	$1,627.00	Operations and investigations
4/25/2016	$20.30	Travel
4/25/2016	$146.81	Travel
4/28/2016	$146.81	Travel
4/29/2016	$839.13	Operations and investigations
4/29/2016	$3,290.00	Training and education
5/4/2016	$109.60	Travel
5/5/2016	$200.00	Training and education
5/5/2016	$307.90	Travel
5/6/2016	$825.12	Travel
5/9/2016	$56.25	Travel
5/9/2016	$118.87	Travel
5/12/2016	$150.25	Travel

5/13/2016	$375.00	Training and education
5/13/2016	$706.78	Travel
6/8/2016	$598.36	Travel
6/8/2016	$300.00	Training and education
6/8/2016	$1,016.00	Training and education
6/8/2016	$544.40	Travel
6/30/2016	$33.00	Training and education
6/30/2016	$1,821.63	Travel
7/6/2016	$3,943.71	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
7/12/2016	$4,801.80	Operations and investigations
8/25/2016	$1,496.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/2/2016	$910.00	The purchase, lease, maintenance or operation of equipment for use by law enforcement facilities and detention facilities
9/13/2016	$350.00	Training and education
9/13/2016	$2,000.00	Training and education
9/13/2016	$122.50	Travel
9/13/2016	$122.50	Travel
9/13/2016	$122.50	Travel
9/13/2016	$162.00	Travel
9/13/2016	$162.00	Travel
9/13/2016	$402.88	Travel
9/13/2016	$112.50	Travel
9/13/2016	$122.50	Travel
9/13/2016	$122.50	Travel
9/16/2016	$353.93	Travel
9/16/2016	$353.93	Travel
9/19/2016	$289.00	Operations and investigations
9/22/2016	$320.00	Travel
10/3/2016	$250.00	Training and education
10/3/2016	$51.00	Travel
10/3/2016	$416.00	Travel
10/3/2016	$416.00	Travel
10/5/2016	$16,900.00	Operations and investigations
10/14/2016	$2,326.00	Training and education
10/14/2016	$4,526.40	Travel
10/19/2016	$424.59	Travel
10/24/2016	$320.00	Travel
11/21/2016	$425.00	Training and education
11/21/2016	$6,415.27	Travel