O.C.G.A. § 16-13-49-U-4-D-iii
Any local law enforcement agency receiving property under this subsection shall submit an annual report to the local governing authority.
The report shall be submitted with the agency's budget request and shall itemize the property received during the fiscal year and the utilization made thereof.

FY14	01 July 2013- 30 June 2014											
CASE #	DTF Reference # (If Applicable)	DATE	TYPE	SEIZURE	PD SHARE	DA SHARE	OCONEE CO	UGAPD	OGLETHORPE	DRUG CT	CLERK'S FEE	GENERAL FUND
.	09-0200	11/18/2013	Cash	$1,950.00	$1,262.25	$187.00	$140.25	$140.25	$140.25	$0.00	$80.00	$0.00
13-04-2003	13-0050	11/19/2013	Cash	$770.00	$494.99	$68.75	$0.00	$61.88	$61.88	$0.00	$82.50	$0.00
13-07-1027	13-0069	11/19/2013	Cash	$2,639.00	$1,840.67	$255.65	$0.00	$230.09	$230.09	$0.00	$82.50	$0.00
13-02-1739	13-0019	11/20/2013	Cash	$2,200.00	$1,524.59	$211.75	$0.00	$190.58	$190.58	$0.00	$82.50	$0.00
13-03-0354	13-0030	11/20/2013	Cash	$595.00	$368.99	$51.25	$0.00	$46.13	$46.13	$0.00	$82.50	$0.00
13-03-1416	13-0032	11/20/2013	Cash	$980.00	$646.19	$89.75	$0.00	$80.78	$80.78	$0.00	$82.50	$0.00
12-11-0410	12-0180	11/21/2013	Cash	$665.00	$419.39	$58.25	$0.00	$52.43	$52.43	$0.00	$82.50	$0.00
09-08-0863	09-0171	11/21/2013	Cash	$1,650.00	$1,042.86	$154.50	$115.88	$115.88	$115.88	$0.00	$105.00	$0.00
10-01-1230	10-0002	11/21/2013	Cash	$4,914.00	$3,147.72	$480.90	$393.46	$393.46	$393.46	$0.00	$105.00	$0.00
13-07-1102	13-0038	3/5/2014	Cash	$8,480.00	$6,046.19	$839.75	$0.00	$755.78	$755.78	$0.00	$82.50	$0.00
13-09-0079	13-0095	3/5/2014	Cash	$567.00	$348.83	$48.45	$0.00	$43.61	$43.61	$0.00	$82.50	$0.00
12-09-0809	12-0154	3/5/2014	Vehicle & Cash	$1,071.80	$712.29	$98.93	$0.00	$89.04	$89.04	$0.00	$82.50	$0.00
13-09-1228	13-0110	3/5/2014	Cash	$882.00	$575.63	$79.95	$0.00	$71.96	$71.96	$0.00	$82.50	$0.00
13-10-2156	13-0133	3/5/2014	Cash	$6,430.00	$4,570.19	$634.75	$0.00	$571.28	$571.28	$0.00	$82.50	$0.00
13-07-1413	13-0072	3/6/2014	Cash	$1,528.00	$1,040.75	$144.55	$0.00	$130.10	$130.10	$0.00	$82.50	$0.00
13-10-2160	13-0134	3/6/2014	Cash	$6,700.00	$4,764.59	$661.75	$0.00	$595.58	$595.58	$0.00	$82.50	$0.00
13-12-1211	13-0151	3/7/2014	Cash	$793.00	$511.55	$71.05	$0.00	$63.95	$63.95	$0.00	$82.50	$0.00
13-12-0790	13-0148	3/7/2014	Cash	$862.00	$561.23	$77.95	$0.00	$70.16	$70.16	$0.00	$82.50	$0.00
13-11-1358	13-0141	3/7/2014	Cash	$4,155.00	$2,932.19	$407.25	$0.00	$366.53	$366.53	$0.00	$82.50	$0.00
13-10-0710	13-0128	3/7/2014	Cash	$621.00	$387.71	$53.85	$0.00	$48.47	$48.47	$0.00	$82.50	$0.00
12-09-1870	12-0163	3/7/2014	Cash	$911.00	$596.51	$82.85	$0.00	$74.57	$74.57	$0.00	$82.50	$0.00
.	12-0162	3/7/2014	Cash	$6,366.00	$4,524.11	$628.35	$0.00	$565.52	$565.52	$0.00	$82.50	$0.00
13-09-1694	13-0085	6/20/2014	Cash	$701.00	$445.31	$61.85	$0.00	$55.67	$55.67	$0.00	$82.50	$0.00
13-07-2005	13-0071	6/20/2014	Vehicle	$2,382.00	$1,655.63	$229.95	$0.00	$206.96	$206.96	$0.00	$82.50	$0.00
14-01-0971	14-0001	6/20/2014	Cash	$3,597.00	$2,530.43	$351.45	$0.00	$316.31	$316.31	$0.00	$82.50	$0.00
13-04-0305	13-0033	6/20/2014	Cash	$1,289.00	$868.67	$120.65	$0.00	$108.59	$108.59	$0.00	$82.50	$0.00
14-03-0736	14-0005	6/23/2014	Cash	$2,800.00	$1,956.59	$271.75	$0.00	$244.58	$244.58	$0.00	$82.50	$0.00
12-11-1361	12-0187	6/23/2014	Cash	$37,309.00	$26,743.68	$3,714.40	$0.00	$3,342.96	$3,342.96	$0.00	$165.00	$0.00
11-12-0088	11-0211	6/23/2014	Cash	$33,025.00	$23,718.59	$3,294.25	$0.00	$2,964.83	$2,964.83	$0.00	$82.50	$0.00
14-02-1111	14-0027	6/23/2014	Cash	$3,751.00	$2,641.31	$366.85	$0.00	$330.17	$330.17	$0.00	$82.50	$0.00
14-03-0300	14-0033	6/23/2014	Cash	$2,852.00	$1,994.03	$276.95	$0.00	$249.26	$249.26	$0.00	$82.50	$0.00
12-03-1241	12-0048	6/23/2014	Vehicle	$2,295.43	$1,593.32	$221.29	$0.00	$199.16	$199.16	$0.00	$82.50	$0.00
14-02-0330	14-0012	6/23/2014	Cash	$5,829.00	$4,137.47	$574.65	$0.00	$517.19	$517.19	$0.00	$82.50	$0.00
12-06-1447	12-0105	6/24/2014	Cash	$1,175.00	$796.59	$109.25	$0.00	$93.33	$93.33	$0.00	$82.50	$0.00
14-02-0907	14-0008	6/24/2014	Cash	$1,887.00	$1,299.23	$180.45	$0.00	$162.41	$162.41	$0.00	$82.50	$0.00
13-08-2205	13-0094	6/24/2014	Cash	$5,468.00	$3,877.55	$538.55	$0.00	$484.70	$484.70	$0.00	$82.50	$0.00
13-04-1517	13-0046	6/24/2014	Vehicle & Cash	$59,507.60	$42,786.07	$5,942.51	$0.00	$5,348.26	$5,348.26	$0.00	$82.50	$0.00
13-09-1302	.	1/23/2014	Cash	$2,275.00	$1,973.25	$219.25	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
13-07-1739	.	2/3/2014	Cash	$735.00	$587.25	$65.25	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
13-08-0070	.	2/3/2014	Cash	$1,020.53	$844.23	$93.80	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
13-10-1825	.	2/3/2014	Cash	$601.00	$466.65	$51.85	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
13-10-1729	.	2/5/2014	Cash	$1,480.91	$1,258.57	$139.84	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
13-10-1812	.	2/16/2014	Cash	$1,969.00	$1,697.85	$188.65	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
13-10-0065	.	2/21/2014	Cash	$2,603.00	$2,268.45	$252.05	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
13-11-0994	.	2/27/2014	Cash	$1,217.00	$1,021.05	$113.45	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
100124317-01 (GSP)	.	3/25/2014	Cash	$2,680.00	$2,337.75	$259.75	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
14-02-0823	.	5/1/2014	Cash	$3,933.00	$3,465.45	$385.05	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
14-01-1836	.	6/3/2014	Cash	$8,520.00	$7,593.75	$843.75	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
13-06-0065	.	6/3/2014	Cash	$2,506.50	$2,181.60	$242.40	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00
14-03-1143	.	6/23/2014	Cash	$666.00	$525.15	$58.35	$0.00	$0.00	$0.00	$0.00	$82.50	$0.00

Utilization Made Thereof:

Amount Expended in FY14	Description
$11,839.20	National Police Week Support
$4,000.00	IACP LPO Training Support
$5,000.00	Boy's & Girl's Club Support