Prepared : 10/4/13
Prepared by: Mike Yeager/Peggy Kraft

State Condemned and Forfeiture Account

Coweta County Sheriff's Office
Year: October 1, 2012 thru September 30, 2013

1.	Beginning balance	12,096.20
2.	State Condemned/Forfeited Funds Received	240,564.75
3.	Interest Accrued/Analysis charge Reversal/other Rec.	35.66
4.	Total Funds (lines 1-3)	252,660.95
5.	State Condemned/Forfeited Funds Spent	115,540.68
6.	State Condemned/Forfeited Funds Balance (subtract line 5 from line 4)	137,155.93

Summary of Condemned/Forfeited Monies Spent

a.	Total spent on salaries	-0-
b.	Overtime	-0-
c.	Total spent on informant and "buy money"	10,224.87
d.	Total spent on travel and training.	4,054.01
e.	Spent on communications and computers	215.00
f.	Total spent on firearms and weapons.	120.00
g.	Total spent on body armor/protective gear.	255.84
h.	Spent on electronic surveillance equipment	328.90
i.	Spent on building and improvements.	-0-
j.	Spent on other law enforcement expenses (see attached)	74,278.01
k.	Transfers to other law enforcement agencies (see attached)	26,064.05

State Condemned/Forfeited Account

Coweta County Sheriff's Office GA0380000

J. Total spent on other law enforcement expenses:

K-9 Vet	6,125.04
K-9 Food/Supplies	6,280.79
Helicopter /Insurance	12,400.00
Helicopter Fuel	6,558.45
Helicopter Maint./Repairs/Equip.	20,029.73
Return Seizure to Defendants	22,686.00
Wire Transfer Fee	18.00
Advertising	180.00
Total	74,278.01

State Condemned, Forfeited Account

Coweta County Sheriff's Office
GA0380000

K. Transfer to other law enforcement agencies:
Coweta District Attorney's Office:

Total.....	$ 24,097.87

Newnan Police Department

Total.....	$ 1,966.18
Combined Total	$ 26,064.05

October 1, 2012-September 30, 2013

Condemnations other property Condemned

	Date of Seizure	Defendant's Name	Officer's Name	Property Seized	VIN/Serial Number	Date of Disposition	Value of Property	Case #	Status of Item
1)	Aug.21, 2012	Ramey, Daniel	Mcphie	2004 Honda CBR 600RR	JH2PC37074 M100390	11/2/2012	$3,200.00	1208000814	SOLD
2)	Oct.18, 2012	Smith, Christopher	Mcphie	Maverick Mossberg 12g Shotgun Model#88	MV56277F	2/22/2013	$75.00	1210000378	sale pending
3)	"	"	"	Mossberg 12g Shotgun Model #500AB	D78460	"	$100.00	"	"
4)	"	"	"	AK Draco Model#7.62	DC8223-1120	"	$150.00	"	"
5)	"	"	"	Smith& Weeson Model#M&P-15	SP61231	"	$750.00	"	"
6)	Oct.18, 2012	Smith, Christopher	Mcphie	Mossberg 22LR International Model#715T	EKH-3263017	2/22/2013	$100.00	1210000378	sale pending
7)	"	"	"	Cobra .380 Model#CA-380	CPO53310	"	$70.00	"	"
8)	"	"	"	Ruger Model# 380 LCP	37739429	"	$200.00	"	"
9)	"	"	"	Taurus Model:Judge	EW498630	"	$225.00	"	"
10)	"	"	"	Taurus .45 Model#PT2417	NDP01849	"	$150.00	"	"
11)	Oct.18, 2012	Smith, Christopher	Mcphie	SKS Semi-Auto 7.62X39mm Model#5364	125364	2/22/2013	$125.00	1210000378	sale pending
12)	June 11,2013	Madison, Aurelius	Mcphie	2006 Nissan Altima	1N4AL11E26C 208342	9/6/2013	$5,081.00	1306000634	auction-hasn't sold yet

Total Value-	$10,226.00