Agency Information	
City/County/State Agency Name	Douglas County
Other (**If City/County/State not in list**)	
LEA Type	Sheriff Office
Other (**If LEA Type not in list**)	
ORI Number:	GA0480000
Address:	8470 Earl D Lee Blvd Douglasville, Ga 30134
Phone:	7709495656
Reporting Officer/Employee	
Name:	Capt. James Harrell
Title:	Captain Community Outreach Div
Email Address:	jharrell@sheriff.douglas.ga.us
State Totals Received For Reporting Year	
State Currency (Calculated Do Not Enter Value):	**$412,399.48**
State Expenditures (Calculated Do Not Enter Value):	**$157,599.81**
State Cash on Hand:	**$1,830,394.00**
Fed Totals Received For Reporting Year	
Fed Currency (Calculated Do Not Enter Value):	**$0.00**
Fed Expenditures (Calculated Do Not Enter Value):	**$1,959.10**
Fed Cash on Hand:	**$446,527.22**

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
1/25/2016	1997 Infiniti I30 VIN# JNKCA21D7VT402643	OCGA § 16-13-49	$925.00						
1/26/2016	Surveillance camera no make model or ser number	OCGA § 16-13-49	$30.00						
1/29/2016	Sony Laptop	OCGA § 16-13-49	$200.00						
1/29/2016	hp 2000 notebook pc	OCGA § 16-13-49	$200.00						
1/29/2016	hp pavillion notebook pc	OCGA § 16-13-49	$400.00						
1/29/2016	Dell inspiron laptop	OCGA § 16-13-49	$110.00						
1/29/2016	Thinktop laptop	OCGA § 16-13-49	$88.00						
1/29/2016	apple ipad3	OCGA § 16-13-49	$200.00						
1/29/2016	apple ipad mini	OCGA § 16-13-49	$200.00						
11/30/2016	Taurus .380 snksh00270	OCGA § 16-13-49	$250.00						
11/30/2016	smith and wesson .40 sn-DSS4404	OCGA § 16-13-49	$250.00						
11/30/2016	Bersa thunder sn9465545	OCGA § 16-13-49	$250.00						
11/30/2016	Rossi .38 cal sn-BY94516	OCGA § 16-13-49	$250.00						
10/12/2016	Mossberg 12ga mod 500	OCGA § 16-13-49	$340.00						
10/12/2016	Outdoor Stealth Camera	OCGA § 16-13-49	$125.00						
10/12/2016	Rotary Aqaured wristwatch	OCGA § 16-13-49	$100.00						
10/12/2016	Arnes wristwatch	OCGA § 16-13-49	$10.00						
10/12/2016	Invicta wristwatch	OCGA § 16-13-49	$75.00						
3/10/2016	Taurus pistol sn-IM65261	OCGA § 16-13-49	$300.00	Sold	6/11/2016	$286.00	$260.00		
6/1/2016	Polytech model aks-762 sn-CS05324	OCGA § 16-13-49	$1,000.00						
6/1/2016	Cobra .380 derringer SN-CT115458	OCGA § 16-13-49	$200.00						

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
8/9/2016	OCGA § 16-13-49	$4,673.70
7/19/2016	OCGA § 16-13-49	$112,032.00
6/27/2016	OCGA § 16-13-49	$191.70
8/9/2016	OCGA § 16-13-49	$351.00
6/27/2016	OCGA § 16-13-49	$137.70
6/27/2016	OCGA § 16-13-49	$315.90
6/27/2016	OCGA § 16-13-49	$446.40
6/27/2016	OCGA § 16-13-49	$720.00
6/27/2016	Other	$2,827.80
4/21/2016	OCGA § 16-13-49	$2,520.00
4/21/2016	OCGA § 16-13-49	$247.50
4/21/2016	OCGA § 16-13-49	$1,030.50
4/21/2016	OCGA § 16-13-49	$486.00
10/22/2016	OCGA § 16-13-49	$280.80
9/9/2016	OCGA § 16-13-49	$58.50
9/9/2016	OCGA § 16-13-49	$95.40
9/9/2016	OCGA § 16-13-49	$993.60
9/9/2016	OCGA § 16-13-49	$270.00
12/19/2016	OCGA § 16-13-49	$900.00
12/19/2016	OCGA § 16-13-49	$772.88
12/19/2016	OCGA § 16-13-49	$692.10
12/19/2016	OCGA § 16-13-49	$1,346.40
12/19/2016	OCGA § 16-13-49	$423.00
12/19/2016	OCGA § 16-13-49	$31,780.00
10/22/2016	OCGA § 16-13-49	$2,108.70
11/21/2016	OCGA § 16-13-49	$142,992.00
2/19/2016	OCGA § 16-13-49	$80,201.52
2/19/2016	OCGA § 16-13-49	$140.40
2/19/2016	OCGA § 16-13-49	$2,391.30
2/19/2016	OCGA § 16-13-49	$1,417.50
2/19/2016	OCGA § 16-13-49	$3,013.20
2/19/2016	OCGA § 16-13-49	$692.10
2/19/2016	OCGA § 16-13-49	$774.90
2/19/2016	OCGA § 16-13-49	$306.90
6/27/2016	OCGA § 16-13-49	$241.65
8/9/2016	OCGA § 16-13-49	$205.20
8/9/2016	OCGA § 16-13-49	$351.00
9/9/2016	OCGA § 16-13-49	$9,900.00
10/22/2016	OCGA § 16-13-49	$1,511.23
12/19/2016	OCGA § 16-13-49	$2,559.00

State Returned Property

Date Returned	Description of Property
6/30/2016	2006 Cadillac CTS VIN# 1G6DP577760205632
11/30/2016	2843.00 cash
11/30/2016	2500.00 cash
11/30/2016	Black and grey Dell CPU sn-CZ3TT41
11/30/2016	Sprint cellphone
12/20/2016	1991 Toyota Truck VIN-JT4RN01P3M0021290
1/29/2016	2006 Chvrolet Impala VIN-2G1WB55K469251834
1/29/2016	LG Plasma TV
1/29/2016	Toshiba flat screen TV
1/29/2016	Sharp Aquos TV
1/29/2016	Samsung Plasma TV
1/29/2016	Hisense LCD TV
1/29/2016	IMAC desktop
1/29/2016	External hard drive
1/29/2016	Blu Ray Player
1/29/2016	Cannon EOS Rebel Camera

State Expenditures

Date	Amount	Purpose
2/19/2016	$1,197.40	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
2/17/2016	$2,617.88	Capital improvements
2/28/2016	$499.95	Capital improvements
4/4/2016	$1,199.97	Capital improvements
4/22/2016	$961.05	Capital improvements
6/2/2016	$19,666.67	Drug and gang education and awareness programs
6/24/2016	$4,136.89	Capital improvements
4/20/2016	$120.00	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
4/26/2016	$120.00	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
8/9/2016	$240.00	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
10/17/2016	$587.00	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
10/31/2016	$3,489.30	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
2/19/2016	$609.60	Training
4/18/2016	$3,205.00	Drug and gang education and awareness programs
4/18/2016	$2,500.00	Drug and gang education and awareness programs
6/2/2016	$2,111.00	Drug and gang education and awareness programs
10/12/2016	$2,164.82	Drug and gang education and awareness programs
12/29/2016	$4,204.78	Drug and gang education and awareness programs
8/15/2016	$35,031.00	Capital improvements
11/14/2016	$59,900.00	Capital improvements
5/24/2016	$8,605.00	Capital improvements
9/15/2016	$2,000.00	Training
11/8/2016	$2,432.50	Training

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

Federal Expenditures

Date	Amount	Purpose
1/18/2016	$1,959.10	Operations and investigations