Police Seizure Fund
Glynn County, Georgia
FY 2012-2013

REVENUE			
Condemned Money - Federal	24,840.28		
Condemned Money - Local	109,778.87		
Interest Income	286.27		
		134,905.42	
EXPENDITURES			
Training			
Firearms	15,400.00		
Advertising	1,580.00		
Informant Fees	1,000.00		
Safety Equipment	367.50		
Small Office Machines			
Small Tools & Equipment	76,542.33		
Uniform Purchases			
Utilities - T1 Line	1,313.17		
Motor Vehicles	37,937.95		
Audit Expenses	515.64		
Finance Dept. Charges	1,596.96		
Transfer to Brunswick Police Department	-		
Transfers	11,082.09		
		147,335.64	
Excess revenue over (under) expenditures			(12,430.22)
Net Change in Fund Balance			
FUND BALANCE AT 6/30/12			132,048.00
FUND BALANCE AT 6/30/13			119,617.78