Police Seizure Fund
Glynn County, Georgia
FY 2014-2015 (Unaudited)

REVENUE			
Condemned Money - Federal	10,203.06		
Condemned Money - Local	37,011.70		
Interest Income	282.59		
Sale of Surplus - Local	-		
		47,497.35	
EXPENDITURES			
Professional Services	6,688.00		
Equipment Rental	686.75		
Advertising - Local	2,780.00		
Ammunition - Local	2,792.75		
Firearms	38,115.00		
Small Tools & Equipment	948.18		
Improvements - Other (office expansion)	12,123.56		
Motor Vehicles	39,269.00		
Police Dogs	16,500.00		
Transfers	-		
		119,903.24	
Excess revenue over (under) expenditures			(72,405.89)
Net Change in Fund Balance			
FUND BALANCE AT 6/30/14			86,004.00
FUND BALANCE AT 6/30/15			13,598.11