Police Seizure Fund
Glynn County, Georgia
FY 2015-2016 (Unaudited)

REVENUE			
Condemned Money - Federal	999.27		
Condemned Money - Local	8,698.64		
Interest Income	169.37		
Sale of Surplus - Local	16,000.00		
		25,867.28	
EXPENDITURES			
Room Rental CGEN	4,500.00		
Equipment Rental	771.50		
Cell Phone Charges CGEN	0		
Advertising - Local	432.80		
Ammunition - Local	-		
Informants Fees	1,000.00		
Small Tools & Equipment	1,891.69		
Small Tools & Equipment CGEN	550.37		
Uniforms	4,807.46		
Machinery & Equipment	9,000.00		
Motor Vehicles	45,700.00		
Motor Vehicles CGEN	2,000.00		
Police Dogs	10,000.00		
Transfers	-		
		80,653.82	
Excess revenue over (under) expenditures			(54,786.54)
Net Change in Fund Balance			
FUND BALANCE AT 6/30/15			143,978.71
FUND BALANCE AT 6/30/16			89,192.17