Police Seizure Fund
Glynn County, Georgia
FY 2017-2018 (Unaudited)

	REVENUE			
270.3220.3260.35210	Condemned Money - Federal	4,393.79		
270.3220.3260.35205	Condemned Money - Local	47,856.70		
270.3220.3260.36085	Interest Income	73.60		
270.3220.3260.39320	Sale of Surplus - Local	-		
			52,324.09	
	EXPENDITURES			
270.3220.3260.52067	Professional Services	35,000.00		
270.3220.3260.52602	Advertising - Local	700.00		
270.3220.3260.54560	Motor Vehicles	47,000.00		
270.3220.3260.61120			82,700.00	
270.3220.3260.61130				
	Excess revenue over (under) expenditures			(30,375.91)
	Net Change in Fund Balance			
	FUND BALANCE AT 6/30/17			170,753.65
	FUND BALANCE AT 6/30/18			140,377.74