Lumpkin County Sheriff's Department Asset Forfeiture Account for 2013

Beginning Balance 1950.01

Date	Deposit	Expenditur	Balance	Notes
1/29/2013		1367.1	582.91	ACNS
1/31/2013	0.41		583.32	interest earned
2/7/2013	26.22		609.54	abandoned property
2/14/2013	213.84		823.38	seized funds
2/28/2013	0.24		823.62	interest earned
3/22/2013	8734.15		9557.77	court ordered sale misc items
3/25/2013		4313	5244.77	Hardy Chevrolet Inc.
3/31/2012	0.46		5245.23	interest earned
4/5/2013		82.5	5162.73	Lumpkin County Clerk of Court
4/5/2013		132.5	5030.23	Lumpkin County Clerk of Court
4/12/2013	1196.5		6226.73	court ordered sale
4/30/2013	1.32		6228.05	interest earned
5/10/2013		1096.75	5131.3	University of North GA
5/31/2013	547		5678.3	seized funds
5/31/2013		90.5	5587.8	Lumpkin County Clerk of Court
5/31/2013		45.65	5542.15	District Attorney, Enotah Circuit
5/31/2013	1.23		5543.38	interest earned
6/30/2012	1.07		5544.45	interest earned
7/31/2013	1.26		5545.71	interest earned
8/8/2013		274.44	5271.27	Moore's Hardware
8/31/2013	1.15		5272.42	interest earned
9/30/2013	1.14		5273.56	interest earned
10/18/2013		183	5090.56	Accents by Moggy
10/31/2013	1.12		5091.68	interest earned
11/30/2013	1.02		5092.7	interest earned
12/5/2013		1386	3706.7	Wagon Wheel
12/31/2013	0.93		3707.63	interest earned

Ending Balance 3707.63

Assets awarded but sold (revenue less cost of sale is included above):

Asset Amount Sold for:

AS OF 06/19/2013

ITEMS									COST	
DATE		**CASE #**		**PROPERTY**		**MONEY**			**CLERK**	**%10 DA**
5/24/2013		12-12-016		1998 FORD EXPLORER		COUNTY USE			90.5	
5/24/2013		12-12-016		CASH		547.00				
3/22/2012				LONG GUN	SOLD	1,196.50				
2/5/2013				CASH		24.07				
1/12/2013		13-01-329		MISS. ITEM	SOLD	802.15				
2/19/2013				MISS. KNIF	SOLD	121.96				
2/19/2013				2002 GMC	SOLD	2,210.25			132.5	
2/19/2013				1972 FORD	SOLD	6,118.35			82.5	
11/2/2012		12-07-197		CANNON CAMERA		COUNTY USE				
4/10/2013		06-09-247		GLOCK 27		COUNTY USE				
12/4/2013		12-10-076	2003 Bombardier Rotax 500 4x4 atv			COUNTY USE				
12/10/2013		13-05-065	2005 Dodge Ram 1500			COUNTY USE				