

Local Government Audit
 Analysis of Confiscations, Forfeitures and Seizures
 For the Judicial District Drug Task Forces Audited by Local Government Audit
 FYE 6-30-20

	1st	2nd	3rd	4th	5th	No DTF 6th	7th	8th
Beginning Balance 7-1-19	\$ 0	357,313	0	0	0	0	262,167	0
Revenues:								
Forfeitures and Seizures	\$ 0	42,847	0	0	110,234	0	145,129	28,502
Confiscations	5,795	0	350,030	2,322	0	0	12,157	4,000
Total Revenues	\$ 5,795	42,847	350,030	2,322	110,234	0	157,286	32,502
Expenditures:								
Drug Enforcement	\$ 5,795	272,095	242,973	2,322	110,234	0	137,113	32,502
Drug Education	0	0	0	0	0	0	0	0
Total Expenditures	\$ 5,795	272,095	242,973	2,322	110,234	0	137,113	32,502
Ending Balance 6-30-20	\$ 0	128,065	107,057	0	0	0	282,340	0

	9th	10th	No DTF 11th	12th	13th	14th	15th	No DTF 16th
Beginning Balance 7-1-19	\$ 0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 97,134	269,121	0	13,500	0	0	0	0
Confiscations	10,150	0	0	98,848	0	0	6,443	0
Total Revenues	\$ 107,284	269,121	0	112,348	0	0	6,443	0
Expenditures:								
Drug Enforcement	\$ 107,284	269,121	0	112,348	0	0	6,443	0
Drug Education	0	0	0	0	0	0	0	0
Total Expenditures	\$ 107,284	269,121	0	112,348	0	0	6,443	0
Ending Balance 6-30-20	\$ 0	0	0	0	0	0	0	0

	17th	18th	19th	20th	21st	22nd	23rd	24th
Beginning Balance 7-1-19	\$ 0	0	0	0	0	0	1,278,119	0
Revenues:								
Forfeitures and Seizures	\$ 59,735	261,284	99,748	0	5,413	5,632	893,885	458,359
Confiscations	33,548	209,072	22,278	0	0	40,011	154,548	12,862
Total Revenues	\$ 93,283	470,356	122,026	0	5,413	45,643	1,048,433	471,221
Expenditures:								
Drug Enforcement	\$ 0	470,356	87,381	0	5,413	0	1,686,011	471,221
Drug Education	90,744	0	0	0	0	45,643	0	0
Total Expenditures	\$ 90,744	470,356	87,381	0	5,413	45,643	1,686,011	471,221
Ending Balance 6-30-20	\$ 2,539	0	34,645	0	0	0	640,541	0

	25th	No DTF 26th	27th	No DTF 28th	No DTF 29th	30th	31st
Beginning Balance 7-1-19	\$ 0	0	0	0	0	0	0
Revenues:							
Forfeitures and Seizures	\$ 13,540	0	10,031	0	0	870,151	0
Confiscations	0	0	0	0	0	394,526	0
Total Revenues	\$ 13,540	0	10,031	0	0	1,264,677	0
Expenditures:							
Drug Enforcement	\$ 13,540	0	10,031	0	0	1,264,677	0
Drug Education	0	0	0	0	0	0	0
Total Expenditures	\$ 13,540	0	10,031	0	0	1,264,677	0
Ending Balance 6-30-20	\$ 0	0	0	0	0	0	0