

Local Government Audit
 Analysis of Confiscations, Forfeitures and Seizures
 For the Judicial District Drug Task Forces Audited by Local Government Audit
 FYE 6-30-21

	1st	2nd	3rd	4th	5th	No DTF 6th	7th	8th
Beginning Balance 7-1-20	\$ 0	128,065	107,057	0	0	0	282,340	0
Revenues:								
Forfeitures and Seizures	\$ 0	28,312	0	0	109,258	0	33,346	31,473
Confiscations	0	0	45,284	85,284	0	0	10,971	0
Total Revenues	\$ 0	28,312	45,284	85,284	109,258	0	44,317	31,473
Expenditures:								
Drug Enforcement	\$ 0	120,888	152,341	57,571	109,258	0	79,695	31,473
Drug Education	0	0	0	0	0	0	0	0
Total Expenditures	\$ 0	120,888	152,341	57,571	109,258	0	79,695	31,473
Ending Balance 6-30-21	\$ 0	35,489	0	27,713	0	0	246,962	0
			No DTF					No DTF
	9th	10th	11th	12th	13th	14th	15th	16th
Beginning Balance 7-1-20	\$ 0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 259,866	291,557	0	6,050	0	0	3,634	0
Confiscations	24,827	0	0	97,543	1,728	0	102,000	0
Total Revenues	\$ 284,693	291,557	0	103,593	1,728	0	105,634	0
Expenditures:								
Drug Enforcement	\$ 258,299	246,277	0	103,593	1,728	0	0	0
Drug Education	0	0	0	0	0	0	105,634	0
Total Expenditures	\$ 258,299	246,277	0	103,593	1,728	0	105,634	0
Ending Balance 6-30-21	\$ 26,394	45,280	0	0	0	0	0	0

	17th	18th	19th	20th	21st	22nd	23rd	24th
Beginning Balance 7-1-20	\$ 2,539	0	34,645	0	0	0	640,541	0
Revenues:								
Forfeitures and Seizures	\$ 80,096	184,311	134,400	0	5,960	0	1,058,294	317,077
Confiscations	30,380	179,267	107,996	5,226	0	24,944	81,988	16,531
Total Revenues	\$ 110,476	363,578	242,396	5,226	5,960	24,944	1,140,282	333,608
Expenditures:								
Drug Enforcement	\$ 113,015	363,578	96,297	5,226	0	24,944	1,780,823	333,608
Drug Education	0	0	0	0	5,960	0	0	0
Total Expenditures	\$ 113,015	363,578	96,297	5,226	5,960	24,944	1,780,823	333,608
Ending Balance 6-30-21	\$ 0	0	180,744	0	0	0	0	0

	25th	No DTF 26th	27th	No DTF 28th	No DTF 29th	30th	31st
Beginning Balance 7-1-20	\$ 0	0	0	0	0	0	0
Revenues:							
Forfeitures and Seizures	\$ 42,484	0	23,659	0	0	1,131,121	0
Confiscations	0	0	0	0	0	466,887	0
Total Revenues	\$ 42,484	0	23,659	0	0	1,598,008	0
Expenditures:							
Drug Enforcement	\$ 42,484	0	23,659	0	0	1,598,008	0
Drug Education	0	0	0	0	0	0	0
Total Expenditures	\$ 42,484	0	23,659	0	0	1,598,008	0
Ending Balance 6-30-21	\$ 0	0	0	0	0	0	0