

Local Government Audit
 Analysis of Confiscations, Forfeitures and Seizures
 For the Judicial District Drug Task Forces Audited by Local Government Audit
 FYE 6-30-19

	1st	2nd	3rd	4th	5th	No DTF 6th	7th	8th
Beginning Balance 7-1-18	\$ 0	321,562	0	0	0	0	287,480	0
Revenues:								
Forfeitures and Seizures	\$ 0	35,751	0	14,142	101,860	0	48,365	12,808
Confiscations	0	30,027	128,820	21,200	0	0	14,469	50,775
Total Revenues	\$ 0	65,778	128,820	35,342	101,860	0	62,834	63,583
Expenditures:								
Drug Enforcement	\$ 0	30,027	128,820	35,342	101,860	0	88,147	63,583
Drug Education	0	0	0	0	0	0	0	0
Total Expenditures	\$ 0	30,027	128,820	35,342	101,860	0	88,147	63,583
Ending Balance 6-30-19	\$ 0	357,313	0	0	0	0	262,167	0

	9th	10th	No DTF 11th	12th	13th	14th	15th	No DTF 16th
Beginning Balance 7-1-18	\$ 0	0	0	0	0	0	0	0
Revenues:								
Forfeitures and Seizures	\$ 110,227	164,690	0	15,202	0	0	62,479	0
Confiscations	42,575	0	0	162,156	0	0	30,637	0
Total Revenues	\$ 152,802	164,690	0	177,358	0	0	93,116	0
Expenditures:								
Drug Enforcement	\$ 152,802	164,690	0	177,358	0	0	93,116	0
Drug Education	0	0	0	0	0	0	0	0
Total Expenditures	\$ 152,802	164,690	0	177,358	0	0	93,116	0
Ending Balance 6-30-19	\$ 0	0	0	0	0	0	0	0

	17th	18th	19th	20th	21th	22nd	23rd	24th
Beginning Balance 7-1-18	\$ 0	0	0	701,864	0	18,909	2,525,446	0
Revenues:								
Forfeitures and Seizures	\$ 43,688	323,878	111,432	0	130	24,811	1,208,355	103,548
Confiscations	38,113	45,575	33,038	25,200	0	35,231	275,683	37,529
Total Revenues	\$ 81,801	369,453	144,470	25,200	130	60,042	1,484,038	141,077
Expenditures:								
Drug Enforcement	\$ 81,801	369,453	144,470	727,064	0	78,951	2,731,365	141,077
Drug Education	0	0	0	0	130	0	0	0
Total Expenditures	\$ 81,801	369,453	144,470	727,064	130	78,951	2,731,365	141,077
Ending Balance 6-30-19	\$ 0	0	0	0	0	0	1,278,119	0

	25th	No DTF 26th	27th	No DTF 28th	No DTF 29th	30th	31st
Beginning Balance 7-1-18	\$ 0	0	0	0	0	0	0
Revenues:							
Forfeitures and Seizures	\$ 32,013	0	38,510	0	0	617,241	0
Confiscations	0	0	0	0	0	806,212	4,000
Total Revenues	\$ 32,013	0	38,510	0	0	1,423,453	4,000
Expenditures:							
Drug Enforcement	\$ 32,013	0	38,510	0	0	1,423,453	4,000
Drug Education	0	0	0	0	0	0	0
Total Expenditures	\$ 32,013	0	38,510	0	0	1,423,453	4,000
Ending Balance 6-30-19	\$ 0	0	0	0	0	0	0