STATE FORFEITURE FUNDS ACTIVITY REPORT
FISCAL YEAR: 2015

Begin Date: 01/01/2015 **End Date:** 12/31/2015

AGENCY NAME:		Southeastern Regional Drug Enforcement Office/City of Metter		BEGINNING BALANCE:	2745.3		
DATE	IF DEBIT: CHECK OR PO #	CIVIL ACTION # (If applicable)	IF CREDIT: SOURCE OF RECEIVED FUNDS OR IF DEBIT: NAME OF VENDOR	IF DEBIT: PURPOSE OF PURCHASE	Debit (-)	Credit (+)	Balance
1/1/2015		*14-CV-1000*	*Received from Jones forfeiture*			*$150.00*	*$150.00*
1/1/2015	*42724*		*Anywhere Uniform Co.*	*officer uniforms*	*$150.00*		*$0.00*
1/7/15		2014-CI-0125	Received from Ahmad Robinson Forfeiture			$2,064.00	$2,064.00
1/20/15	1080		Southeastern Alarm	Installation of Office Alarm System	$2,064.00		$0.00
5/7/15		15-CV-056	Received from Lindsay Byrd Forfeiture			$681.30	$681.30
12/14/15	103		F M & C Auto Sales	Pay off of lien on Forfeited Vehicle	$681.30		$0.00

FISCAL YEAR ___2015_____ STATE FORFEITURE SUMMARY

AGENCY NAME:		Southeastern Regional Drug Enforcement Office/City of Metter				BEGINNING DATE:		
FORFEITURE DATE	CIVIL ACTION # (If applicable)	SEIZED FROM (LAST, FIRST NAME)	CASH AMOUNT (If Any)	ESTIMATED VALUE OF NON-CASH GOODS FORFEITED (IF Any)	DISPOSITION OF ITEM (If any at time of Annual Report)	ACTUAL CASH VALUE REALIZED FROM DISPOSITION OF GOODS	TOTAL VALUE OF FORFEITURE (CASH + AMOUNT FROM DISPOSITION OF GOODS)	REMAINING ASSET VALUE AT FISCAL YEAR END (NON-CASH ASSETS RETAINED)
1/1/2015	***14-CV-1000***	***Jones, Michael***	***$367.25***		***(Deposited, Retained for Department Use, Sold, Destroyed, or Returned to Owner)***	***$87.35***	***$150.00***	***$62.65***
1/7/15	2014-CI-0125	Robinson, ahmad	$2,064.00		Deposited, Retained for Department Use			
5/7/15	15-CV-056	Byrd, Lindsay	$681.30		Deposited, Retained for Department Use			