



# Prosecuting Attorneys' Council of Georgia

## Asset Forfeiture Reporting For District Attorneys OCGA 9-16-19(g)(3)(B)

### Agency Information

**Judicial Circuit \*** Macon

**Address** 661 Mulberry Street, Macon, Georgia 31201

**Phone** 478-621-6427

### Reporting Officer/Employee

*I hereby swear or affirm that the information contained within this report is true and correct to the best of my knowledge and belief.*

**Electronic Signature /s/ \*** Jonathan W. Gordon

**Typed Name \*** Jonathan W. Gordon

**Title \*** Assistant District Attorney

**Email \*** [JGordon2@maconbibb.us](mailto:JGordon2@maconbibb.us)  
Copy of form in pdf format will be emailed to this address

### Forfeited Property

**Date Received** Date according to order of disposition/distribution

**Item Description** Please include make, model and serial number where known, except a general description may be entered if a detailed description would fall within the "Public Safety" exception of OCGA §§ 9-16-19(g)(2) and 9-16-19(g)(3)(B)(i)(II)

**Statute (?)**

**Property Utilization (?)**

### Forfeited Currency (Add Each Transaction Separately)

**Amount** \$ 36.90

**Date Received** 9/14/2015

**Statute (?)** OCGA § 16-13-49

**Amount** \$ 133.80

**Date Received** 9/14/2015

**Statute (?)** OCGA § 16-13-49

**Amount** \$ 38.00

<b>Date Received</b>	9/14/2015
<b>Statute</b> (?)	OCGA § 16-13-49

<b>Amount</b>	\$ 88.70
<b>Date Received</b>	10/21/2015
<b>Statute</b> (?)	OCGA § 16-13-49

<b>Amount</b>	\$ 319.00
<b>Date Received</b>	10/21/2015
<b>Statute</b> (?)	OCGA § 16-13-49

<b>Amount</b>	\$ 55.31
<b>Date Received</b>	11/17/2015
<b>Statute</b> (?)	OCGA § 16-13-49

<b>Amount</b>	\$ 2344.70
<b>Date Received</b>	12/15/2015
<b>Statute</b> (?)	OCGA § 16-13-49

## Totals Received For The Reporting Year

<b>Currency</b>	\$ 3016.41
	Total Currency Forfeited for Current Year

## Expenditures

<b>Amount</b> (?)	\$ 926.00
<b>Date</b> (?)	7/7/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5

<b>Amount</b> (?)	\$ 632.11
<b>Date</b> (?)	7/17/2015
<b>Purpose</b> (?)	Investigations

<b>Amount</b> (?)	\$ 632.11
<b>Date</b> (?)	7/17/2015
<b>Purpose</b> (?)	Investigations

<b>Amount</b> (?)	\$ 483.04
<b>Date</b> (?)	8/4/2015

<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 10000.00
<b>Date</b> (?)	8/13/2015
<b>Purpose</b> (?)	Victim and witness assistance services
<b>Amount</b> (?)	\$ 1341.23
<b>Date</b> (?)	8/17/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 956.47
<b>Date</b> (?)	8/17/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 336.00
<b>Date</b> (?)	9/1/2015
<b>Purpose</b> (?)	Investigations
<b>Amount</b> (?)	\$ 217.28
<b>Date</b> (?)	9/1/2015
<b>Purpose</b> (?)	Investigations
<b>Amount</b> (?)	\$ 250.00
<b>Date</b> (?)	9/3/2015
<b>Purpose</b> (?)	Investigations
<b>Amount</b> (?)	\$ 745.75
<b>Date</b> (?)	9/10/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 1474.00
<b>Date</b> (?)	9/14/2015
<b>Purpose</b> (?)	Purchase, lease, maintenance and improvement of equipment
<b>Amount</b> (?)	\$ 275.00
<b>Date</b> (?)	9/17/2015
<b>Purpose</b> (?)	Training related to the official functions of the district attorney
<b>Amount</b> (?)	\$ 41.20
<b>Date</b> (?)	9/21/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 7665.00
<b>Date</b> (?)	9/22/2015
<b>Purpose</b> (?)	Victim and witness assistance services

<b>Amount</b> (?)	\$ 1048.65
<b>Date</b> (?)	10/1/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 1860.00
<b>Date</b> (?)	10/8/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 321.50
<b>Date</b> (?)	10/12/2015
<b>Purpose</b> (?)	Training related to the official functions of the district attorney
<b>Amount</b> (?)	\$ 800.00
<b>Date</b> (?)	10/16/2015
<b>Purpose</b> (?)	Investigations
<b>Amount</b> (?)	\$ 122.30
<b>Date</b> (?)	10/29/2015
<b>Purpose</b> (?)	Purchase, lease, maintenance and improvement of equipment
<b>Amount</b> (?)	\$ 137688.80
<b>Date</b> (?)	10/30/2015
<b>Purpose</b> (?)	Payment of salaries and benefits in conformity with OCGA §§ 15-18-19(e) and 15-18-20.1
<b>Amount</b> (?)	\$ 892.17
<b>Date</b> (?)	11/4/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 942.00
<b>Date</b> (?)	11/13/2015
<b>Purpose</b> (?)	Investigations
<b>Amount</b> (?)	\$ 140.00
<b>Date</b> (?)	11/13/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 871.85
<b>Date</b> (?)	11/18/2015
<b>Purpose</b> (?)	Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5
<b>Amount</b> (?)	\$ 242.00
<b>Date</b> (?)	12/4/2015
<b>Purpose</b> (?)	Investigations
<b>Amount</b> (?)	\$ 897.46
<b>Date</b> (?)	12/7/2015

**Purpose** (?) Purchase, lease, maintenance and improvement of equipment

**Amount** (?) \$ 4790.00

**Date** (?) 12/7/2015

**Purpose** (?) Victim and witness assistance services

**Amount** (?) \$ 1165.00

**Date** (?) 12/7/2015

**Purpose** (?) Travel expenses that conform with OCGA §§ 15-18-12 and 50-5b-5

**Amount** (?) \$ 1700.00

**Date** (?) 12/8/2015

**Purpose** (?) Investigations

**Amount** (?) \$ 199.99

**Date** (?) 12/8/2015

**Purpose** (?) Purchase, lease, maintenance and improvement of equipment

**Amount** (?) \$ 399.00

**Date** (?) 12/10/2015

**Purpose** (?) Purchase, lease, maintenance and improvement of equipment

**Amount** (?) \$ 4704.57

**Date** (?) 12/16/2015

**Purpose** (?) Victim and witness assistance services

**Amount** (?) \$ 971.94

**Date** (?) 12/23/2015

**Purpose** (?) Purchase, lease, maintenance and improvement of equipment

**Amount** (?) \$ 144.34

**Date** (?) 12/17/2015

**Purpose** (?) Training related to the official functions of the district attorney

**Amount** (?) \$ 15.99

**Date** (?) 12/22/2015

**Purpose** (?) Purchase, lease, maintenance and improvement of equipment

**Total Expenditures** \$ 185892.75

## Cash on Hand

**Amount** \$ 413210.33

Total amount of forfeited currency held in a financial institution at the end of the reporting year, including interest earned.