

**City of Holly Springs**  
**Police Forfeiture Account Summary**  
**For the Period January 1, 2022 through December 31, 2022**

<b>Date</b>	<b>Payee/Payor</b>	<b>Purpose</b>	<b>Expenditures</b>	<b>Revenues</b>	<b>Balance</b>
1/1/2022					\$ 6,028.93
1/31/2022	N/A	N/A	-	-	\$ 6,028.93
2/28/2022	N/A	N/A	-	-	\$ 6,028.93
3/31/2022	N/A	N/A	-	-	\$ 6,028.93
4/30/2022	N/A	N/A	-	-	\$ 6,028.93
5/31/2022	N/A	N/A	-	-	\$ 6,028.93
6/30/2022	N/A	N/A	-	-	\$ 6,028.93
7/31/2022	N/A	N/A	-	-	\$ 6,028.93
8/31/2022	N/A	N/A	-	-	\$ 6,028.93
9/30/2022	N/A	N/A	-	-	\$ 6,028.93
10/31/2022	N/A	N/A	-	-	\$ 6,028.93
11/30/2022	N/A	N/A	-	-	\$ 6,028.93
12/31/2022	N/A	N/A	-	-	\$ 6,028.93

\*There was no activity in the Police Forfeiture Account during 2022.