



VALDOSTA POLICE DEPARTMENT
500 N. TOOMBS STREET
VALDOSTA, GEORGIA 31601
(229) 242-2606 * FAX (229) 293-3150
*CALEA Accredited * State Certified*
ASCLD/LAB-International Accredited



Brian K. Childress
CHIEF OF POLICE

Commander Bernard Robinson
PATROL SERVICES

Commander Leslie Manahan
INVESTIGATIVE SERVICES

Commander Bobbi McGraw
SUPPORT SERVICES

Director Becky Parker-Hall
CRIME LABORATORY

MEMORANDUM

TO: Carl Vinson Institute of Government

FROM: Commander Leslie Manahan *LM*
Bureau of Investigative Services

DATE: April 3, 2018

REF: Fiscal Year Report – Asset Forfeitures Accounts – FY 2017-2018

As required Georgia House Bill 122, since we are currently in the budget preparations for the police department and City of Valdosta, listed below are all deposits, withdrawals, and expenses for the Pre/Post Condemnation Accounts for the current fiscal year to the date of this memorandum and since my last report submitted to the Carl Vinson Institute of Government. Also included is a property log which I maintain reflecting all property seized under asset forfeiture during this period to include the disposition of said property.

It should also be noted that these amounts may be slightly off based on interest and banking costs for all accounts and timing delays because of the budgeting process of the city. It should also be noted that after posting this and other similar reports to the Carl Vinson Institute of Government, the data in these reports are subject to change based on various factors to include later reconciliation with the City of Valdosta Finance Department, court orders, return of funds, etc.

Last, as I stated earlier, each month I forward a copy of the all of these logs for these accounts to Mrs. Vicky Taunton in the City Finance Office for an audit review. These logs include all deposits, withdrawals, and expenditures made by the police department and as featured below.

Please feel free to contact me if you have any questions regarding this matter.

Cc: Chief Brian Childress, Assistant District Attorney Bennett Threlkeld, Lieutenant Kyle Salter, Mrs. Vicky Taunton/City Finance, and file.

Pre-Condemnation

| Date | Case Number | Defendant | Remarks | Deposit | Withdrawal | Starting Balance as of Last Report |
|-----------|-------------|------------------------------------|--|------------|------------|------------------------------------|
| | | | | | | \$37,468.55 |
| 4/24/2017 | 20161200268 | Edwards Earl Jones | per court order 2017-CV-111, court cost paid to Lowndes County Superior Court | | \$84.00 | \$37,384.55 |
| 4/24/2017 | 20161200268 | Edwards Earl Jones | per court order 2017-CV-111, 10% of seized funds paid to the District Attorney's Office | | \$69.30 | \$37,315.25 |
| 4/24/2017 | 20161200268 | Edwards Earl Jones | per court order 2017-CV-111 transfer from Pre to Post condemnation | | \$539.70 | \$36,775.55 |
| 4/28/2017 | 20170404385 | Perry Moore | deposit | \$1,304.00 | | \$38,079.55 |
| 5/10/2017 | 20160904459 | Eddie Flournah | per court order 2016-CV-2040 court cost paid to Lowndes County Superior Court | | \$134.00 | \$37,945.55 |
| 5/10/2017 | 20160904459 | Eddie Flournah | per court order 2016-CV-2040 10% of seized funds paid to the District Attorney's Office | | \$40.00 | \$37,905.55 |
| 5/10/2017 | 20160904459 | Eddie Flournah | per court order 2016-CV-2040 transfer from Pre to Post Condemnation | | \$223.00 | \$37,682.55 |
| 5/10/2017 | 20160904459 | Eddie Flournah | per court order 2016-CV-2040 return of funds to Eddie Flournah, sent to Guyton Terry, III P.O. Box 1185, Valdosta GA 31603 | | \$2,520.00 | \$35,162.55 |
| 5/15/2017 | 20161206152 | Maurice Pinkney and Cheryl Pinkney | per court order 2017-CV-227 \$184 court cost paid to Lowndes County Superior Court | | \$184.00 | \$34,978.55 |

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|-----------|-------------|---|--|------------|------------|-------------|
| 5/15/2017 | 20161206152 | Maurice Pinkney and Cheryl Pinkney | per court order 2017-CV-227 10% of seized funds paid to the District Attorney's Office | | \$136.10 | \$34,842.45 |
| 5/15/2017 | 20161206152 | Maurice Pinkney and Cheryl Pinkney | per court order 2017-CV-227 10% of seized funds paid to the District Attorney's Office | | \$1,040.90 | \$33,801.55 |
| 5/15/2017 | 20161205380 | Devonta Williams | per court order 2017-CV-232 \$134 court cost paid to Lowndes County Superior Court | | \$134.00 | \$33,667.55 |
| 5/15/2017 | 20161205380 | Devonta Williams | per court order 2017-CV-232 10% of seized funds paid to the District Attorney's Office | | \$67.20 | \$33,600.35 |
| 5/15/2017 | 20161205380 | Devonta Williams | per court order 2017-CV-232 transfer from pre to post condemnation | | \$470.80 | \$33,129.55 |
| 5/18/2017 | 20170502765 | Reginald Kwon Lee, Jr. | deposit | \$8,437.00 | | \$41,566.55 |
| 6/14/2017 | 20170601940 | Terrell Walker | deposit | \$1,673.00 | | \$43,239.55 |
| 7/17/2017 | 20170102058 | Charles Hosea, Regina Harris, Walter Stokes | per court order 2017-CV-389, court cost paid to Lowndes County Superior Court | | \$334.00 | \$42,905.55 |
| 7/17/2017 | 20170102058 | Charles Hosea, Regina Harris, Walter Stokes | per court order 2017-CV-389, 10% of seized funds, plus \$50 service fee paid to the District Attorney's Office | | \$480.00 | \$42,425.55 |
| 7/17/2017 | 20170102058 | Charles Hosea, Regina Harris, Walter Stokes | per court order 2017-CV-389, transfer from Pre to Post Condemnation | | \$3,486.00 | \$38,939.55 |
| 7/17/2017 | 20170105896 | Brandon Stoney | per court order 2017-CV-477, court cost paid to Lowndes County Superior Court | | \$134.00 | \$38,805.55 |

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|-----------|-------------|--------------------------------------|--|--|------------|-------------|
| 7/17/2017 | 20170105896 | Brandon Stoney | per court order 2017-CV-477, 10% of seized funds paid to the District Attorney's Office | | \$221.05 | \$38,584.50 |
| 7/17/2017 | 20170105896 | Brandon Stoney | per court order 2017-CV-477, transfer from Pre to Post Condemnation | | \$1,855.50 | \$36,729.00 |
| 7/17/2017 | 20170101009 | Javonte Kempson | per court order 2017-CV-340, court cost paid to Lowndes County Superior Court | | \$134.00 | \$36,595.00 |
| 7/17/2017 | 20170101009 | Javonte Kempson | per court order 2017_CV-340, 10% of forfeited funds paid to the District Attorney's Office | | \$179.00 | \$36,416.00 |
| 7/17/2017 | 20170101009 | Javonte Kempson | per court order 2017-CV-340, transfer from Pre to Post Condemnation | | \$1,477.00 | \$34,939.00 |
| 7/17/2017 | 20170300513 | Javonte Kempson and Taquandia Daffin | per court order 2017-CV-716, court cost paid to Lowndes County Superior Court | | \$184.00 | \$34,755.00 |
| 7/17/2017 | 20170300513 | Javonte Kempson and Taquandia Daffin | per court order 2017-CV-716, 10% of forfeited funds paid to the District Attorney's Office | | \$291.30 | \$34,463.70 |
| 7/17/2017 | 20170300513 | Javonte Kempson and Taquandia Daffin | per court order 2017-CV-716, transfer from pre to post condemnation | | \$2,437.70 | \$32,026.00 |
| 7/17/2017 | 20161101730 | Joshua Monk | per court order 2017-CV-7, court cost paid to Lowndes County Superior Court | | \$134.00 | \$31,892.00 |
| 7/17/2017 | 20161101730 | Joshua Monk | per court order 2017-CV-7, 10% of seized funds paid to the District Attorney's Office | | \$53.60 | \$31,838.40 |

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|-----------|-------------|--|---|------------|------------|-------------|
| 7/17/2017 | 20161101730 | Joshua Monk | per court order 2017-CV-7 transfer from pre to post condemnation | | \$348.40 | \$31,490.00 |
| 7/17/2017 | 20170200034 | Jamal Lane and Tierra Linder | per court order 2017-CV-546, court cost paid to Lowndes County Superior Court | | \$284.00 | \$31,206.00 |
| 7/17/2017 | 20170200034 | Jamal Lane and Tierra Linder | per court order 2017-CV-546, 10% of seized funds paid to the District Attorney's Office | | \$245.40 | \$30,960.60 |
| 7/17/2017 | 20170200034 | Jamal Lane and Tierra Linder | per court order 2017-CV-546, transfer from pre to post condemnation | | \$1,924.60 | \$29,036.00 |
| 7/24/2017 | 20170702792 | Zachary Butler (deceased) Jennifer Cavanaugh-mother | Deposit | \$971.00 | | \$30,007.00 |
| 8/4/2017 | 20170102359 | Maurice Fason | Deposit | \$1,250.00 | | \$31,257.00 |
| 8/4/2017 | 20170102359 | Maurice Fason | per court order 2017-CV-383, court costs paid to Lowndes County Superior Court | | \$184.00 | \$31,073.00 |
| 8/4/2017 | 20170102359 | Maurice Fason | per court order 2017-CV-383, 10% paid to the District Attorneys Office | | \$125.00 | \$30,948.00 |
| 8/4/2017 | 20170102359 | Maurice Fason | per court order 2017-CV-383, transfer from pre to post condemnation | | \$941.00 | \$30,007.00 |
| 8/4/2017 | 20170305252 | Daniel Demore | per court order 2017-CV-843, court cost paid to Lowndes County Superior Court | | \$84.00 | \$29,923.00 |

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|-----------|-------------|--------------------------------------|--|------------|------------|-------------|
| 8/4/2017 | 20170305252 | Daniel Demore | per court order 2017-CV-843, 10% and a \$50 service reimbursement fee paid to the District Attorney's Office | | \$210.00 | \$29,713.00 |
| 8/4/2017 | 20170305252 | Daniel Demore | per court order 2017-CV-843, transfer from pre to post condemnation | | \$1,306.00 | \$28,407.00 |
| 8/18/2017 | 20170803724 | Romel Morrison | deposit | \$1,025.00 | | \$29,432.00 |
| 8/24/207 | 20170600410 | Carli Sheffield and Cheryl Sheffield | deposit | \$1,000.00 | | \$30,432.00 |
| 8/24/207 | 20170600410 | Carli Sheffield and Cheryl Sheffield | per court order 2017-CV-1297, court costs to Lowndes County Superior Court | | \$84.00 | \$30,348.00 |
| 8/24/207 | 20170600410 | Carli Sheffield and Cheryl Sheffield | per court order 2017-CV-1297, 10% of forfeited funds to the DA's Office | | \$100.00 | \$30,248.00 |
| 8/24/207 | 20170600410 | Carli Sheffield and Cheryl Sheffield | per court order 2017-CV-1297 transfer from pre to post condemnation | | \$816.00 | \$29,432.00 |
| 8/24/207 | 20160601427 | Dairmid Williams | per court order 2016-CV-1265 court costs to Lowndes County Superior Court | | \$84.00 | \$29,348.00 |
| 8/24/207 | 20160601427 | Dairmid Williams | per court order 2016-CV-1265 10% of forfeited funds paid to the DA's Office | | \$85.20 | \$29,262.80 |

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|-----------|-------------|------------------|--|------------|------------|-------------|
| 8/24/2017 | 20160601427 | Dairmid Williams | per court order 2016-CV-1265 transfer from pre to post condemnation | | \$682.80 | \$28,580.00 |
| 8/25/2017 | 20170805322 | John Wesley Reed | deposit | \$523.00 | | \$29,103.00 |
| 9/5/2017 | 20170102822 | Michael Sloan | per court order 2017-CV-417, \$234 court cost paid to Lowndes County Superior Court | | \$234.00 | \$28,869.00 |
| 9/5/2017 | 20170102822 | Michael Sloan | per court order 2017-CV-417, \$257, 10% of seized funds paid to the DA's Office | | \$257.00 | \$28,612.00 |
| 9/5/2017 | 20170102822 | Michael Sloan | transfer from Pre to Post Condemnation | | \$959.00 | \$27,653.00 |
| 9/7/2017 | 20170901113 | Deondre Johnson | deposit | \$1,553.91 | | \$29,206.91 |
| 9/22/2017 | 20170404385 | Perry Moore | per court order 2017-CV-1013, \$84 paid to Lowndes County Superior court for court costs | | \$84.00 | \$29,122.91 |
| 9/22/2017 | 20170404385 | Perry Moore | per court order 2017-CV-1013, \$180.40, 10% of seized funds and \$50 service fee paid to the DA's Office | | \$180.40 | \$28,942.51 |
| 9/22/2017 | 20170404385 | Perry Moore | per court order 2017-CV-1013 transfer from pre to post condemnation | | \$1,039.60 | \$27,902.91 |
| 9/25/2017 | 20170601940 | Terrell Walker | per court order 2017-CV-1305, \$134 paid to Lowndes County Superior Court for court costs | | \$134.00 | \$27,768.91 |

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|------------|-------------|---------------------|---|------------|------------|-------------|
| 9/25/2017 | 20170601940 | Terrell Walker | per court order 2017-CV-1305, \$92.30, 10% of the seized funds paid to the DA's Office | | \$92.30 | \$27,676.61 |
| 9/25/2017 | 20170601940 | Terrell Walker | per court order 2017-CV-1305, \$750 returned to John Holt and Terrell Walker PO Box 1571, Valdosta GA | | \$750.00 | \$26,926.61 |
| 9/25/2017 | 20170601940 | Terrell Walker | per court order 2017-CV-1305 transfer from pre to post condemnation | | \$696.70 | \$26,229.91 |
| 9/29/2017 | 20170302696 | Christopher Simmons | per court order 2017-CV-784, \$84 paid to Lowndes County Superior Court for court costs | | \$84.00 | \$26,145.91 |
| 9/29/2017 | 20170302696 | Christopher Simmons | per court order 2017-CV-784, \$435.20, 10% of the seized funds paid to the DA's Office | | \$435.20 | \$25,710.71 |
| 9/29/2017 | 20170302696 | Christopher Simmons | per court order 2017-CV-784 \$80 paid to the South Georgia Media Group for Valdosta Daily Times Ad#115954 | | \$80.00 | \$25,630.71 |
| 9/29/2017 | 20170302696 | Christopher Simmons | per court order 2017-CV-784 transfer from pre to post condemnation | | \$3,752.80 | \$21,877.91 |
| 10/24/2017 | 20171003599 | Dandre Hooper | deposit | \$1,270.00 | | \$23,147.91 |
| 11/3/2017 | 20171005390 | Daquone Harris | deposit | \$3,624.00 | | \$26,771.91 |
| 12/13/2017 | 20171200142 | Quanteiz Robinson | deposit | \$866.00 | | \$27,637.91 |

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|-------------------------------------|-------------|------------------------------------|---|------------|----------|--------------------|
| 1/25/2018 | 20180103830 | Norman Lee Moore | deposit | \$7,344.00 | | \$34,981.91 |
| 2/23/2018 | 20170805322 | John Wesley Reed | per court order 2017_CV-1716, \$134 paid to Lowdes County Superior Court Court fees | | \$134.00 | \$34,847.91 |
| 2/23/2018 | 20170805322 | John Wesley Reed | per court order 2017-CV-1716, 10% of seized funds paid to District Attorneys Office | | \$52.30 | \$34,795.61 |
| 2/23/2018 | 20170805322 | John Wesley Reed | per court order 2017-CV-1716, transfer from Pre to Post Condemnation | | \$336.70 | \$34,458.91 |
| 2/27/2018 | 20180204858 | Travon Warrior | deposit | \$1,461.25 | | \$35,920.16 |
| 2/27/2018 | 20180203954 | Deanthony Motes and Sadae Thompson | deposit | \$1,330.00 | | \$37,250.16 |
| 3/8/2018 | 20180300297 | Dandre Dashon Hooper | deposit | \$1,581.00 | | \$38,831.16 |
| 3/8/2018 | 20180301114 | Roddrick Burns | deposit | \$634.00 | | \$39,465.16 |
| Ending Balance as of Date of Report | | | | | | \$39,465.16 |

Post-Conviction

| Date | Case Number | Defendant | Remarks | Deposit | Withdrawal | Starting Balance as of Last Report |
|-----------|-------------|---------------------------|---|------------|------------|--|
| | | | | | | \$90,021.25 |
| 4/13/2017 | N/A | Expenditure | Level IV body armor for the Narcotics unit. Expenditure through AR500 | | \$1,204.49 | \$88,816.76 |
| 4/24/2017 | 20161200268 | Edward Earl Jones | per court order 2017-CV-111 transfer from pre to post conviction | \$539.70 | | \$89,356.46 |
| 5/3/2017 | N/A | Expenditure | To Precision Autocraft for a roll-n-lock bed cover for the Narcotics' Unit pickup truck | | \$1,348.39 | \$88,008.07 |
| 5/10/2017 | 20160904459 | Eddie Flournah | per court order 2016-CV-2040, transfer from pre to post conviction | \$223.00 | | \$88,231.07 |
| 5/15/2017 | 20161206152 | Maurice and Cheryl Pikney | per court order 2017-CV-227, transfer from pre to post conviction | \$1,040.90 | | \$89,271.97 |
| 5/15/2017 | 20161206152 | Devonta Williams | per court order 2017-CV-232 transfer from pre to post conviction | \$470.80 | | \$89,742.77 |
| 5/30/2017 | N/A | Expenditure | per Chief Childress, back up cameras for K9 vehicles | | \$301.52 | \$89,441.25 |
| 5/31/2017 | N/A | Expenditure | per Cmdr. Manahan truck vault for Narcotics Detective truck from Trans Comm | | \$3,755.00 | \$85,686.25 |
| 6/7/2017 | N/A | Expenditure | per Cmdr. Manahan Life Fitness, exercise bicycle put in the PD gym | | \$1,626.00 | \$84,060.25 |
| 6/14/2017 | N/A | Expenditure | per Chief Childress purchase of water bottle filler for water fountain at PD, from H&S Supply | | \$564.29 | \$83,495.96 |

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|-----------|-------------|-----------------|---|---------|----------|-------------|
| 6/14/2017 | 20170302696 | Expenditure | VDT charge for publication article | | \$80.00 | \$83,415.96 |
| 6/23/2017 | N/A | Expenditure | per Chief Childress, HC Wilkinson Company for gutter repairs on the police department | | \$990.00 | \$82,425.96 |
| 6/30/2017 | N/A | Interest Earned | during reconciliation with Vicky Taunton City of Valdosta Finance Department bank interest | \$3.40 | | \$82,429.36 |
| 6/30/2017 | N/A | Interest Earned | during reconciliation with Vicky Taunton City of Valdosta Finance Department bank interest | \$7.59 | | \$82,436.95 |
| 6/30/2017 | N/A | Interest Earned | during reconciliation with Vicky Taunton City of Valdosta Finance Department bank interest | \$12.21 | | \$82,449.16 |
| 6/30/2017 | N/A | Expenditure | during reconciliation with Vicky Taunton City of Valdosta Finance Department bank fees Oct-Dec | | \$193.50 | \$82,255.66 |
| 6/30/2017 | N/A | Expenditure | during reconciliation with Vicky Taunton City of Valdosta Finance Department bank fees Jan-Mar | | \$212.00 | \$82,043.66 |
| 6/30/2017 | N/A | Expenditure | during reconciliation with Vicky Taunton City of Valdosta Finance Department bank fees apr-Jun | | \$273.27 | \$81,770.39 |
| 6/30/2017 | N/A | N/A | during reconciliation with Vicky Taunton City of Valdosta Finance Department credit from 3230-500-3490CDW | \$49.99 | | \$81,820.38 |

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| 6/30/2017 | N/A | N/A | during reconciliation with Vicky Taunton City of Valdosta Finance Department credit from 3230-500-3490CDW | \$909.58 | | \$82,729.96 |
| 7/17/2017 | 20170102058 | Charles Hosea, Regina Stokes, and Walter Stokes | per court order 2017-CV-389 transfer from Pre to Post Condemnation | \$3,486.00 | | \$86,215.96 |
| 7/17/2017 | 20170105893 | Brandon Stoney | per court order 2017-CV-477, transfer from Pre to Post condemnation | \$1,855.50 | | \$88,071.46 |
| 7/17/2017 | 20170101009 | Javonte Kempson | per court order 2017-CV-340, transfer from Pre to Post condemnation | \$1,477.00 | | \$89,548.46 |
| 7/17/2017 | 20170300513 | Javonte Kempson and Taquandia Daffin | per court order 2017-CV-716 transfer from pre to post condemnation | \$2,437.70 | | \$91,986.16 |
| 7/17/2017 | 20161101730 | Joshua Monk | per court order 2017-CV-7 transfer from pre to post condemnation | \$348.40 | | \$92,334.96 |
| 7/17/2017 | 20170200034 | Jamal Lane and Tierra Linder | per court order 2017-CV-546 transfer from pre to post condemnation | \$1,924.60 | | \$94,259.56 |
| 8/4/2017 | N/A | Expenditure | per Cmdr. Manahan, purchase of a roll-n-lock bed cover for the Narcotics P-up truck from Precision Auto Craft | | \$1,399.00 | \$92,860.56 |
| 8/4/2017 | 20170102359 | Maurice Fason | per court order 2017-CV-383, transfer from pre to post condemnation | \$941.00 | | \$93,801.56 |
| 8/4/2017 | 20170305252 | Daniel Demore | per court order 2017-CV-841, transfer from pre to post condemnation | \$1,306.00 | | \$95,107.56 |

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|-----------|-------------|--|---|------------|------------|-------------|
| 8/11/2017 | N/A | Expenditure | Per Cmdr. Manahan expenditure to Fleet Safety for LED lights for running boards for the two Narcotics Unit F-150s | | \$356.00 | \$94,751.56 |
| 8/24/2017 | 20170600410 | Carli Sheffield and Cheryl Ann Sheffield | per court order 2017-CV-1297, transfer from pre to post condemnation | \$816.00 | | \$95,567.56 |
| 8/24/2017 | 20160601427 | Dairmid Williams | per court order 2016-CV-1265 transfer from pre to post condemnation | \$682.80 | | \$96,250.36 |
| 8/24/2017 | N/A | Expenditure | running boards for both of the Narcotics Pickup trucks from Amazon, per Cmdr Manahan | | \$348.18 | \$95,902.18 |
| 8/25/2017 | N/A | Expenditure | per Cmdr. Manahan truck vault for Narcotics Detective truck from Trans Comm | | \$3,560.00 | \$92,342.18 |
| 9/5/2017 | 20170102822 | Michael Sloan | per court order 2017-CV-417, the sale of the Caprice \$1,120 and transfer from pre to post of \$959, total \$2,079. | \$2,079.00 | | \$94,421.18 |
| 9/6/2017 | N/A | Expenditure | per Cmdr. Manahan expenditure to Amazon for running boards for Narcotics Expedition | | \$300.70 | \$94,120.48 |
| 9/22/2017 | 20170404385 | Perry Moore | per court order 2017-CV-1013 transfer from pre to post condemnation | \$1,039.60 | | \$95,160.08 |
| 9/22/2017 | N/A | Expenditure | per Chief Childress, expenditure for Dog Run for the K9 Unit at the firing range | | \$3,975.00 | \$91,185.08 |
| 9/25/2017 | 20170601940 | Terrell Walker | per court order 2017-CV-1305, transfer from pre to post condemnation | \$696.70 | | \$91,881.78 |
| 9/29/2017 | 20170302696 | Christopher Simmons | per court order 2017-CV-784, transfer from pre to post condemnation | \$3,752.80 | | \$95,634.58 |

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|-------------------------------------|-------------|------------------|---|----------|-------------|-------------|
| 12/12/2017 | N/A | Expenditure | per Cmdr. Manahan, expenditure to Lowes to replace the refrigerator in the Narcotics Unit | | \$129.00 | \$95,505.58 |
| 2/5/2018 | N/A | Expenditure | per Cmdr. Manahan, expenditure for typewriter for Investigations Secretary | | \$320.99 | \$95,184.59 |
| 2/23/2018 | 20170401668 | Expenditure | per court order 2017-CV-1690, \$134 in court fees paid to Lowndes County Superior Court. | | \$134.00 | \$95,050.59 |
| 2/23/2018 | 20170805322 | John Wesley Reed | per court order 2017-CV-1716, transfer from Pre to Post condemnation | \$336.70 | | \$95,387.29 |
| 3/8/2018 | N/A | Expenditure | per Chief Childress ID Security online for an id machine and accessories | | \$8,329.00 | \$87,058.29 |
| 3/16/2018 | N/A | Expenditure | per Chief Childress, Sirchie for drying cabinet at the VLRCL | | \$9,360.67 | \$77,697.62 |
| 3/30/2018 | N/A | Expenditure | per Chief Childress construction on the classroom for training at the firing range | | \$22,200.00 | \$55,497.62 |
| Ending Balance as of Date of Report | | | | | | \$55,497.62 |

Seized Property Log Property Seized After Last Report

| Date | Case Number | Defendant | Property or Vehicle | Seizure Authorized by Court Order Yes or No | Disposition |
|------|-------------|-----------|---------------------|--|-------------|
|------|-------------|-----------|---------------------|--|-------------|

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|-----------|-------------|---|--|--|--|
| 1/11/2017 | 20170401668 | Marqetz Troy, Brian Campbell, Tavaris Davis | (1) 2004 Chevrolet Impala, silver, VIN 2G1WF52E349322439, GA tag RGL8330 | | Per Court Order 2017-CV-1690, turned over to VPD |
| 6/7/2017 | 20170600410 | Blake Steward and Carli Sheffield | (1) 2006 Ford Explorer, gray, GA tag PPT5497, VIN 1FMEU62E06UA43465 | | Per Court order 2017-CV-1297 returned to owner |
| 1/18/2017 | 20170803724 | Romel Morrison | (1) 2003 Chevrolet Monte Carlo, black, GA tag RGN5573, VIN 2G1WW12E839212705 | | Property/Evidence Section - Pending Court Order |
| 1/18/2017 | 20170803724 | Romel Morrison | (1) Apple I-Phone 6 unknown serial number | | Per Court Order 2017-CV-1691 turned over to VPD |
| 9/7/2017 | 20170901113 | Deondre Johnson | (1) 1999 Mercury Marquis, gold, GA tag REC4979, VIN 2MEFM74W9XX642071 | | Property/Evidence Section - Pending Court Order |
| 1/27/2017 | 20170904971 | Allen Dowling | (1) LG Plasma television serial #001RMXA63258 (1) Symphonic LCD television serial# J34630060 | | Property/Evidence Section - Pending Court Order |
| 1/27/2017 | 20170904971 | Allen Dowling | (1) 2003 GMC Envoy, blue in color VIN1GKDS13S732119966, no tag displayed | | Property/Evidence Section - Pending Court Order |