

## FORFEITURE MONIES REPORT SUMMARY

PERIOD COVERING: January 1, 2010 - March 31, 2010

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
<b>BEGINNING CASH BALANCE</b>			
ATTORNEY GENERAL MASTER ACC'T	7,924,279	1,386,761	9,311,040
ATTORNEY GENERAL INDIVIDUAL ACC'T	4,459,226	2,725,837	7,185,063
COUNTY ATTORNEY MASTER/POOLED ACC'T	32,044,253	15,071,377	47,115,630
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,103,410	156,402	1,259,812
HOLDINGS BY LOCAL AGENCIES	2,857,005	872,651	3,729,656
<b>TOTAL</b>	<b>48,388,173</b>	<b>20,213,028</b>	<b>68,601,201</b>
<b>REVENUE/TRANSFERS IN/INTEREST RECEIVED</b>			
ATTORNEY GENERAL MASTER ACC'T	4,775,073	242,133	5,017,205
ATTORNEY GENERAL INDIVIDUAL ACC'T	4,099,897	5,193	4,105,090
COUNTY ATTORNEY MASTER/POOLED ACC'T	8,785,193	1,079,603	9,864,796
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,403,338	62,578	1,465,916
HOLDINGS BY LOCAL AGENCIES	888,614	83,985	972,598
<b>TOTAL</b>	<b>19,952,115</b>	<b>1,473,492</b>	<b>21,425,607</b>
<b>DISBURSEMENTS/ TRANSFERS OUT</b>			
ATTORNEY GENERAL MASTER ACC'T	2,737,664	356,839	3,094,503
ATTORNEY GENERAL INDIVIDUAL ACC'T	3,580,915	28,417	3,609,332
COUNTY ATTORNEY MASTER/POOLED ACC'T	6,445,631	276,403	6,722,034
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,239,388	0	1,239,388
HOLDINGS BY LOCAL AGENCIES	1,414,433	326,573	1,741,006
<b>TOTAL</b>	<b>15,418,030</b>	<b>988,233</b>	<b>16,406,263</b>
<b>ENDING CASH BALANCES</b>			
ATTORNEY GENERAL MASTER ACC'T	9,961,688	1,272,054	11,233,742
ATTORNEY GENERAL INDIVIDUAL ACC'T	4,978,208	2,702,613	7,680,821
COUNTY ATTORNEY MASTER/POOLED ACC'T	34,610,283	15,874,576	50,484,860
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,267,360	218,980	1,486,340
HOLDINGS BY LOCAL AGENCIES	2,820,665	630,064	3,450,728
<b>TOTAL</b>	<b>53,638,205</b>	<b>20,698,287</b>	<b>74,336,492</b>
<b>ENCUMBRANCES TO CASH BALANCES</b>			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,020,312	34,179	1,054,491
COUNTY ATTORNEY MASTER/POOLED ACC'T	1,500,624	100,000	1,600,624
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	11,167	223,631	234,798
<b>TOTAL</b>	<b>2,532,103</b>	<b>357,810</b>	<b>2,889,913</b>
<b>TOTAL FUNDS AVAILABLE</b>			
ATTORNEY GENERAL MASTER ACC'T	9,961,688	1,272,054	11,233,742
ATTORNEY GENERAL INDIVIDUAL ACC'T	3,957,896	2,668,434	6,626,330
COUNTY ATTORNEY MASTER/POOLED ACC'T	33,109,660	15,774,576	48,884,236
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,267,360	218,980	1,486,340
HOLDINGS BY LOCAL AGENCIES	2,809,498	406,433	3,215,930
<b>TOTAL</b>	<b>51,106,102</b>	<b>20,340,477</b>	<b>71,446,579</b>

**FORFEITURE MONIES REPORT**  
**STATE/LOCAL SUMMARY**  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pooled Accts Only)	TRANSFERS IN	INTEREST EARNED	TOTAL FUNDS AVAILABLE (BEG OF QTR)	EXPENDITURES	TRANSFERS OUT	ENDING CASH BALANCE	ENCUMBRANCES	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
<b>AZ ATTORNEY GENERAL</b>	<b>12,383,505</b>	<b>3,604,050</b>	<b>5,248,139</b>	<b>22,781</b>	<b>21,258,475</b>	<b>546,364</b>	<b>5,772,215</b>	<b>14,939,896</b>	<b>1,020,312</b>	<b>13,919,584</b>	<b>0</b>
Attorney General Master Acct	7,924,279	3,604,050	1,156,727	14,296	12,699,352		2,737,664	9,961,688		9,961,688	
Attorney General Indiv Acct	1,188,457		3,506,591	4,298	4,699,345	568,389	64,886	4,066,069	466,231	3,599,838	
AZ Financial Investigations Task Force	96,650		5,368	184	102,202	0		102,202		102,202	
Attorney General FIRG	3,174,119		579,453	4,004	3,757,576	(22,025)	2,969,665	809,937	554,081	255,856	
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide					0	0		0		0	
Gilbert Police Department					0	0		0		0	
Capitol Police					0	0		0		0	
<b>APACHE COUNTY</b>	<b>210,212</b>	<b>0</b>	<b>0</b>	<b>781</b>	<b>210,992</b>	<b>30,101</b>	<b>4,887</b>	<b>176,004</b>	<b>0</b>	<b>176,004</b>	<b>0</b>
Apache Co Atty Pooled Acct	210,212			781	210,992	30,101	4,887	176,004		176,004	
<b>COCHISE COUNTY</b>	<b>588,322</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>588,322</b>	<b>20,306</b>	<b>37,641</b>	<b>530,375</b>	<b>0</b>	<b>530,375</b>	<b>0</b>
Cochise Co Atty Pooled Acct	588,322				588,322	20,306	37,641	530,375		530,375	
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department					0	0		0		0	
Cochise County Boarder Alliance Group					0	0		0		0	
Cochise County Sheriff's Office					0	0		0		0	
Douglas PD					0	0		0		0	
Sierra Vista PD					0	0		0		0	
Wilcox DPS					0	0		0		0	
DPS					0	0		0		0	
<b>COCONINO COUNTY</b>	<b>2,283,718</b>	<b>25,006</b>	<b>15,058</b>	<b>9,240</b>	<b>2,333,022</b>	<b>50,530</b>	<b>27,933</b>	<b>2,254,559</b>	<b>1,400,000</b>	<b>854,559</b>	<b>600,000</b>
Coconino Co Atty Pooled Acct	2,242,359	25,006		9,240	2,276,605	26,670	27,933	2,222,002	1,400,000	822,002	600,000
<i>Local Holdings</i>	41,359	0	15,058	0	56,417	23,860	0	32,557	0	32,557	0
Coconino Co Sheriff			15,058		15,058	14,909		149		149	
Flagstaff PD					0	0		0		0	
Metro Task Force					0	0		0		0	
Navajo DPS					0	0		0		0	
DPS	41,359				41,359	8,951		32,408		32,408	
<b>GILA COUNTY</b>	<b>153,887</b>	<b>0</b>	<b>14,473</b>	<b>453</b>	<b>168,814</b>	<b>149</b>	<b>0</b>	<b>168,664</b>	<b>0</b>	<b>168,664</b>	<b>0</b>
Gila Co Atty Pooled Acct	153,887		14,473	453	168,814	149	0	168,664		168,664	
<b>GRAHAM COUNTY</b>	<b>7,540</b>	<b>347</b>	<b>0</b>	<b>29</b>	<b>7,916</b>	<b>0</b>	<b>0</b>	<b>7,916</b>	<b>0</b>	<b>7,916</b>	<b>0</b>
Graham Co Atty Pooled Acct	7,540	347		29	7,916	0	0	7,916		7,916	
<b>GREENLEE COUNTY</b>	<b>19,121</b>	<b>0</b>	<b>0</b>	<b>36</b>	<b>19,157</b>	<b>0</b>	<b>0</b>	<b>19,157</b>	<b>0</b>	<b>19,157</b>	<b>0</b>
Greenlee Co Atty Pooled Acct	19,121			36	19,157	0	0	19,157		19,157	
<b>LA PAZ COUNTY</b>	<b>306,287</b>	<b>84,928</b>	<b>0</b>	<b>27</b>	<b>391,241</b>	<b>129,114</b>	<b>0</b>	<b>262,127</b>	<b>0</b>	<b>262,127</b>	<b>0</b>
La Paz Co Atty Pooled Acct	306,287	84,928		27	391,241	129,114	0	262,127		262,127	
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
<b>MARICOPA COUNTY</b>	<b>20,897,372</b>	<b>5,014,651</b>	<b>1,363,998</b>	<b>58,547</b>	<b>27,334,567</b>	<b>2,235,780</b>	<b>2,403,952</b>	<b>23,184,314</b>	<b>0</b>	<b>23,184,314</b>	<b>0</b>
Maricopa Co Atty Master Acct	18,457,661	5,014,651	395	56,773	23,529,480	0	2,403,952	21,125,527		21,125,527	
Maricopa County Atty Indvid Acct			1,024,386		1,024,386	1,024,386		0		0	
<i>Local Holdings</i>	2,439,712	0	339,217	1,773	2,780,702	1,211,394	0	2,058,787	0	2,058,787	0
Apache Junction Police Dept					0	0		0		0	
ASU West, DPS					0	0		0		0	
Avondale , City of					0	0		0		0	
Buckeye Police Dept					0	0		0		0	
Capitol Police					0	0		0		0	
Chandler Police Dept	3,205		17,624	6	20,835	252		20,583		20,583	
DPS	(308,401)				(308,401)	162,863		0		0	
El Mirage Police Dept					0	0		0		0	
Gilbert Police Dept					0	0		0		0	
Glendale Police Dept					0	0		0		0	
Goodyear Police Dept					0	0		0		0	
Liquor Licenses & Control Dept.			75,757		75,757	42,726		33,031		33,031	

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STATE/LOCAL SUMMARY  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pooled Accts Only)	TRANSFERS IN	INTEREST EARNED	TOTAL FUNDS AVAILABLE (BEG OF QTR)	EXPENDITURES	TRANSFERS OUT	ENDING CASH BALANCE	ENCUMBRANCES	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
Maricopa Co. Sheriff	36,361		240,935		277,296	245,123		32,172		32,172	
Mesa Police Dept					0	0		0		0	
Paradise Valley PD					0	0		0		0	
Peoria Attorney					0	0		0		0	
Peoria Police Dept					0	0		0		0	
Phoenix, City of	2,708,547				2,708,547	735,547		1,973,000		1,973,000	
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept				1,767	1,767	19,982		0		0	
Surprise Police Dept					0	0		0		0	
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept			4,901		4,901	4,901		0		0	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
<b>Mohave County</b>	<b>687,031</b>	<b>87,870</b>	<b>154,102</b>	<b>2,661</b>	<b>931,664</b>	<b>56,248</b>	<b>139,741</b>	<b>735,674</b>	<b>0</b>	<b>735,674</b>	<b>0</b>
Mohave Co Atty Pooled Acct	629,145	87,870		2,661	719,676	8,529	139,741	571,406		571,406	
Local Holdings	57,886	0	154,102	0	211,988	47,719	0	164,268	0	164,268	0
Mohave Co Sheriff					0	0		0		0	
Kingman PD	57,886		154,102		211,988	47,719		164,268		164,268	
DPS					0	0		0		0	
<b>Navajo County</b>	<b>190,090</b>	<b>41,798</b>	<b>11,000</b>	<b>599</b>	<b>243,487</b>	<b>39,660</b>	<b>1,000</b>	<b>202,827</b>	<b>0</b>	<b>202,827</b>	<b>0</b>
Navajo Co Atty Pooled Acct	190,090	41,798	11,000	599	243,487	39,660	1,000	202,827		202,827	
Navajo Co Drug Acct.					0	0		0		0	
<b>Pima County</b>	<b>6,153,633</b>	<b>2,403,899</b>	<b>475,636</b>	<b>8,846</b>	<b>9,042,013</b>	<b>227,632</b>	<b>1,881,039</b>	<b>6,933,343</b>	<b>2,352</b>	<b>6,930,991</b>	<b>3,952</b>
Pima County Atty Master Acct	4,994,098	2,403,899		7,098	7,405,094	0	1,881,039	5,524,055		5,524,055	
Pima Co Attorney Indiv Acct	635,066		377,531	878	1,013,475	215,002		798,473		798,473	
Pima Co AttyDrug/Gang Grant Prog.	468,344			543	468,887	0		468,887		468,887	
Local Holdings	56,125	0	98,105	327	154,557	12,629	0	141,927	2,352	139,575	3,952
DPS					0	0		0		0	
Adult Probation Dept of Superior Court					0	0		0		0	
Oro Valley Prosecutor					0	0		0		0	
Oro Valley Police Dept	56,125		98,105	327	154,557	12,629		141,927	2,352	139,575	3,952
Pima Co Sheriff					0	0		0		0	
South Tucson Police					0	0		0		0	
Pasqua Yaqui Police Dept					0	0		0		0	
Tucson, City of					0	0		0		0	
Marana Police Department					0	0		0		0	
C.N.A.					0	0		0		0	
Tucson Airport Authority Police Department					0	0		0		0	
Tohono O'Odham Police Department					0	0		0		0	
University of Arizona Police Department					0	0		0		0	
<b>Pinal County</b>	<b>3,184,278</b>	<b>393,049</b>	<b>100,000</b>	<b>3,911</b>	<b>3,681,238</b>	<b>223,998</b>	<b>388,351</b>	<b>3,068,890</b>	<b>0</b>	<b>3,068,890</b>	<b>2,402,873</b>
Pinal Co Atty Pooled Acct	3,184,278	393,049		3,879	3,581,206	189,265	388,351	3,003,591		3,003,591	2,402,873
Local Holdings	0	0	100,000	32	100,032	34,733	0	65,299	0	65,299	0
DPS					0	0		0		0	
Apache Junction PD					0	0		0		0	
Pinal County Sheriff's Office			100,000		100,032	34,733		65,299		65,299	
<b>Santa Cruz County</b>	<b>(127,292)</b>	<b>73,380</b>	<b>0</b>	<b>(162)</b>	<b>(54,074)</b>	<b>172,394</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Santa Cruz Co Atty Pooled Acct	(127,292)	73,380		(162)	(54,074)	172,394		0		0	
<b>Yavapai County</b>	<b>1,099,180</b>	<b>523,328</b>	<b>180,000</b>	<b>1,316</b>	<b>1,803,824</b>	<b>133,875</b>	<b>887,566</b>	<b>782,382</b>	<b>109,439</b>	<b>672,944</b>	<b>0</b>
Yavapai Co Atty Pooled Acct	837,257	523,328		1,316	1,361,901	49,778	887,566	424,556	100,624	323,933	
Local Holdings	261,923	0	180,000	0	441,923	84,097	0	357,826	8,815	349,011	0
P.A.N.T (Prescott PD)					0	0		0		0	
Camp Verde Marshals Office	32,773		25,000		57,773	6,273		51,500		51,500	
Chino Valley PD			25,000		25,000	0		25,000		25,000	
Clarkdale PD	27,014		25,000		52,014	2,346		49,668		49,668	
Cottonwood PD					0	0		0		0	
DPS			30,000		30,000	30,000		0		0	

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Jerome PD	30,859		25,000		55,859	19,577		36,282		36,282	
Prescott PD	65,500		25,000		90,500	21,819		68,681	8,815	59,866	
Sedona, City of	45,777		25,000		70,777	4,082		66,695		66,695	
Yavapai Co Sheriff					0	0		0		0	
Yavapai-Prescott Indian Tribal PD	60,000				60,000	0		60,000		60,000	
<b>Yuma County</b>	<b>351,289</b>	<b>27,324</b>	<b>0</b>	<b>1,016</b>	<b>379,629</b>	<b>7,554</b>	<b>0</b>	<b>372,075</b>	<b>0</b>	<b>372,075</b>	<b>372,075</b>
Yuma County Attny Pooled Acct	351,289	27,324		1,016	379,629	7,554		372,075		372,075	372,075
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
Somerton PD					0	0		0		0	
Welton, Town of					0	0		0		0	
<b>TOTAL</b>	<b>48,388,173</b>	<b>12,279,630</b>	<b>7,562,406</b>	<b>110,080</b>	<b>68,340,288</b>	<b>3,873,705</b>	<b>11,544,325</b>	<b>53,638,205</b>	<b>2,532,103</b>	<b>51,106,102</b>	<b>3,378,900</b>

FORFEITURE MONIES REPORT  
STATE/LOCAL EXPENDITURE DETAIL  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
<b>AZ ATTORNEY GENERAL</b>	0	0	0	0	503,472	32,515	(2,205)	12,583	0	0	546,364
Attorney General Master Acct											0
Attorney General Indiv. Acct					525,498	32,515	(2,205)	12,583			568,389
AZ Financial Investigations Task Force											0
Attorney General FIRG					(22,025)						(22,025)
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide											0
Gilbert Police Department											0
Capitol Police											0
<b>APACHE COUNTY</b>	0	0	0	0	0	0	0	5,808	24,292	0	30,101
Apache Co Atty Pooled Acct								5,808	24,292		30,101
<b>COCHISE COUNTY</b>	0	0	0	0	1,319	6,326	1,429	11,233	0	0	20,306
Cochise Co Atty Pooled Acct					1,319	6,326	1,429	11,233			20,306
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department											0
Cochise County Boarder Alliance Group											0
Cochise County Sheriff's Office											0
Douglas PD											0
Sierra Vista PD											0
Willcox DPS											0
DPS											0
<b>COCONINO COUNTY</b>	0	3,000	0	0	18,920	3,617	0	(15,184)	40,177	0	50,530
Coconino Co Atty Pooled Acct		3,000			18,920	3,617		1,124	9		26,670
<i>Local Holdings</i>	0	0	0	0	0	0	0	(16,308)	40,168	0	23,860
Coconino Co Sheriff								4,702	10,207		14,909
Flagstaff PD											0
Metro Task Force											0
Navajo DPS											0
DPS								(21,010)	29,961		8,951
<b>GILA COUNTY</b>	0	0	0	0	0	0	0	149	0	0	149
Gila Co Atty Pooled Acct								149			149
<b>GRAHAM COUNTY</b>	0	0	0	0	0	0	0	0	0	0	0
Graham Co Atty Pooled Acct											0
<b>GREENLEE COUNTY</b>	0	0	0	0	0	0	0	0	0	0	0
Greenlee Co Atty Pooled Acct											0
<b>LA PAZ COUNTY</b>	0	0	0	0	71,332	0	2,131	46,254	9,398	0	129,114
La Paz Co Atty Pooled Acct					71,332		2,131	46,254	9,398		129,114
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
DPS											0
<b>MARICOPA COUNTY</b>	0	311,000	(669)	45,508	658,961	117,566	33,424	754,372	294,286	21,331	2,235,780
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct		311,000	(669)	45,508	435,418	51,845		37,468	143,816		1,024,386
<i>Local Holdings</i>	0	0	0	0	223,543	65,721	33,424	716,905	150,470	21,331	1,211,394
Apache Junction PD											0
ASU West, DPS											0
Avondale, City of											0
Buckeye Police Dept											0
Capitol Police								252			252
Chandler Police Dept						64,370		12,586	64,576	21,331	162,863

FORFEITURE MONIES REPORT  
STATE/LOCAL EXPENDITURE DETAIL  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
DPS											0
El Mirage Police Dept											0
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Liquor Licenses & Control Dept.							12,111	7,527	23,087		42,726
Maricopa Co. Sheriff							19,331	185,886	39,906		245,123
Mesa Police Dept											0
Paradise Valley Police Dept											0
Peoria City Attorney											0
Phoenix, City of					223,543	1,351		510,653			735,547
Salt River Police Dept											0
Scottsdale Police Dept							1,982		18,000		19,982
Surprise Police Dept											0
Peoria Police Department											0
Tempe Police Dept.											0
Tolleson Police Dept									4,901		4,901
Wickenburg Police Dept											0
Youngtown Police Dept											0
<b>Mohave County</b>	0	0	0	0	2,567	44,959	4,416	2,986	1,320	0	56,248
<b>Mohave Co Atty Pooled Acct</b>					2,567	938	2,081	1,623	1,320		8,529
<i>Local Holdings</i>	0	0	0	0	0	44,021	2,335	1,363	0	0	47,719
Mohave Co Sheriff											0
Kingman PD						44,021	2,335	1,363			47,719
DPS											0
<b>Navajo County</b>	0	2,433	0	0	10,999	2,726	2,829	3,676	16,997	0	39,660
<b>Navajo Co Atty Pooled Acct</b>		2,433			10,999	2,726	2,829	3,676	16,997		39,660
DPS											0
<b>Pima County</b>	0	0	0	0	106,961	17,582	4,751	43,231	55,106	0	227,632
<b>Pima Co Atty Master Acct</b>											0
Pima Co Attorney Indiv Acct					106,961	17,582	4,751	42,116	43,591		215,002
Pima Co Atty Drug/Gang Grant Prog.											0
<i>Local Holdings</i>	0	0	0	0	0	0	0	1,115	11,515	0	12,629
DPS											0
Adult Probation Dept of Superior Court											0
Oro Valley Prosecutor											0
Oro Valley Police Dept								1,115	11,515		12,629
Pima Co Sheriff											0
Marana Police Department											0
C.N.A.											0
South Tucson Police											0
Pasqua Yaqui Police Dept											0
Tucson, City of											0
Tucson Airport Police											0
Tohono O'odham Police Department											0
University of Arizona Police Department											0
<b>Pinal County</b>	0	41,455	0	0	0	350	1,513	83,754	96,926	0	223,998
<b>Pinal Co Atty Pooled Acct</b>		41,455				350	1,513	49,021	96,926		189,265
<i>Local Holdings</i>	0	0	0	0	0	0	0	34,733	0	0	34,733
DPS											0
Apache Junction PD											0
Pinal County Sheriff's Office								34,733			34,733

FORFEITURE MONIES REPORT  
STATE/LOCAL EXPENDITURE DETAIL  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
<i>Santa Cruz County</i>	0	0	0	0	26,961	12,019	1,660	111,852	19,902	0	172,394
Santa Cruz Co Atty Pooled Acct					26,961	12,019	1,660	111,852	19,902		172,394
<i>Yavapai County</i>	0	4,400	0	0	48,268	7,520	288	32,258	41,141	0	133,875
Yavapai Co Atty Pooled Acct		4,400			18,268	7,520	123	19,468			49,778
<i>Local Holdings</i>	0	0	0	0	30,000	0	166	12,790	41,141	0	84,097
P.A.N.T (Prescott PD)											0
Camp Verde Marshals Office								6,273			6,273
Chino Valley PD											0
Clarkdale PD								2,346			2,346
Cottonwood PD											0
DPS					30,000						30,000
Jerome PD								255	19,322		19,577
Prescott PD									21,819		21,819
Sedona, City of							166	3,916			4,082
Yavapai Co Sheriff											0
Yavapai-Prescott Indian Tribal PD											0
<i>Yuma County</i>	0	0	0	0	0	1,301	123	1,130	0	5,000	7,554
Yuma Co Atty Pooled Acct						1,301	123	1,130		5,000	7,554
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Yuma County DPS											0
Somerton PD											0
Wellton, Town of											0
<b>TOTAL</b>	<b>0</b>	<b>362,288</b>	<b>(669)</b>	<b>45,508</b>	<b>1,449,760</b>	<b>246,482</b>	<b>50,357</b>	<b>1,094,102</b>	<b>599,545</b>	<b>26,331</b>	<b>3,873,705</b>

FORFEITURE MONIES REPORT  
FEDERAL SUMMARY  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pooled Accts Only)	TRANSFERS IN	INTEREST EARNED	TOTAL FUNDS AVAILABLE (BEG OF QTR)	EXPENDITURES	TRANSFERS OUT	ENDING CASH BALANCE	ENCUMBRANCES	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
<b>AZ ATTORNEY GENERAL</b>	<b>4,112,598</b>	<b>239,455</b>	<b>0</b>	<b>7,871</b>	<b>4,359,924</b>	<b>28,417</b>	<b>356,839</b>	<b>3,974,668</b>	<b>34,179</b>	<b>3,940,489</b>	<b>0</b>
Attorney General Master Acct	1,386,761	239,455		2,678	1,628,894	0	356,839	1,272,054		1,272,054	
Attorney General Indiv. Acct	2,725,837			5,193	2,731,031	28,417		2,702,613	34,179	2,668,434	
AZ Financial Investigations Task Force					0	0		0		0	
Attorney General FIRG					0	0		0		0	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide					0	0		0		0	
Gilbert Police Department					0	0		0		0	
<b>APACHE COUNTY</b>	<b>38,258</b>	<b>0</b>	<b>0</b>	<b>71</b>	<b>38,330</b>	<b>0</b>	<b>0</b>	<b>38,330</b>	<b>0</b>	<b>38,330</b>	<b>0</b>
Apache Co Atty Pooled Acct	38,258			71	38,330	0		38,330		38,330	
<b>COCHISE COUNTY</b>	<b>427,417</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>427,417</b>	<b>0</b>	<b>4,489</b>	<b>422,927</b>	<b>0</b>	<b>422,927</b>	<b>0</b>
Cochise Co Atty Pooled Acct	427,417				427,417	0	4,489	422,927		422,927	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department					0	0		0		0	
Cochise County Boarder Alliance Group					0	0		0		0	
Cochise County Sheriff's Office					0	0		0		0	
Douglas PD					0	0		0		0	
Sierra Vista PD					0	0		0		0	
Willcox DPS					0	0		0		0	
DPS					0	0		0		0	
<b>COCONINO COUNTY</b>	<b>252,105</b>	<b>6,076</b>	<b>15,070</b>	<b>461</b>	<b>273,712</b>	<b>1,354</b>	<b>0</b>	<b>272,358</b>	<b>100,000</b>	<b>172,358</b>	<b>120,000</b>
Coconino Co Atty Pooled Acct	252,105	6,076		461	258,642	0		258,642	100,000	158,642	120,000
Local Holdings	0	0	15,070	0	15,070	1,354	0	13,716	0	13,716	0
Metro Task Force					0	0		0		0	
Flagstaff PD					0	0		0		0	
Page PD					0	0		0		0	
DPS			15,070		15,070	1,354		13,716		13,716	
<b>GILA COUNTY</b>	<b>1,289</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>1,292</b>	<b>0</b>	<b>0</b>	<b>1,292</b>	<b>0</b>	<b>1,292</b>	<b>0</b>
Gila Co Atty Pooled Acct	1,289			4	1,292	0		1,292		1,292	
<b>GRAHAM COUNTY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Graham Co Atty Pooled Acct					0	0		0		0	
<b>GREENLEE COUNTY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Greenlee Co Atty Pooled Acct					0	0		0		0	
<b>LA PAZ COUNTY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
La Paz Co Atty Pooled Acct					0	0		0		0	
<b>MARICOPA COUNTY</b>	<b>11,757,266</b>	<b>692,713</b>	<b>12,979</b>	<b>42,041</b>	<b>12,505,000</b>	<b>321,689</b>	<b>94,351</b>	<b>12,088,961</b>	<b>73,631</b>	<b>12,015,330</b>	<b>20,927</b>
Maricopa Co Atty Master Acct	11,045,129	692,713		31,535	11,769,377	0	94,351	11,675,026		11,675,026	
Maricopa County Atty Indvid Acct					0	0		0		0	
Local Holdings	712,137	0	12,979	10,507	735,623	321,689	0	413,935	73,631	340,304	20,927
Avondale PD					0	0		0		0	
Avondale, City of					0	0		0		0	
Buckeye Police Dept					0	0		0		0	
Chandler Police Dept					0	0		0		0	
DPS					0	0		0		0	
El Mirage Police Dept					0	0		0		0	
Gilbert Police Dept					0	0		0		0	
Glendale Police Dept					0	0		0		0	
Goodyear Police Dept					0	0		0		0	

**FORFEITURE MONIES REPORT  
FEDERAL SUMMARY  
PERIOD COVERING: January 1, 2010 - March 31, 2010**

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pooled Accts Only)	TRANSFERS IN	INTEREST EARNED	TOTAL FUNDS AVAILABLE (BEG OF QTR)	EXPENDITURES	TRANSFERS OUT	ENDING CASH BALANCE	ENCUMBRANCES	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
Liquor Licenses & Control Dept.					0	0		0		0	
Maricopa Co. Adult Probation					0	0		0		0	
Maricopa Co. Sheriff	4,075		11,088		15,163	10,871		4,293		4,293	
Mesa Police Dept					0	0		0		0	
Paradise Valley PD					0	0		0		0	
Peoria City Attorney					0	0		0		0	
Peoria Police Dept					0	0		0		0	
Phoenix, City of	708,062				708,062	299,664		408,398	73,631	334,767	20,927
Salt River Police Dept			1,891		1,891	1,891		0		0	
Scottsdale Police Dept				10,507	10,507	9,263		1,244		1,244	
Surprise Police Dept					0	0		0		0	
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept					0	0		0		0	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
<b>Mohave County</b>	<b>181,076</b>	<b>0</b>	<b>0</b>	<b>744</b>	<b>181,820</b>	<b>0</b>	<b>8,232</b>	<b>173,588</b>	<b>0</b>	<b>173,588</b>	<b>0</b>
Mohave Co Atty Pooled Acct	181,076			744	181,820		8,232	173,588		173,588	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff					0	0		0		0	
Kingman PD					0	0		0		0	
DPS					0	0		0		0	
<b>Navajo County</b>	<b>471,648</b>	<b>275</b>	<b>0</b>	<b>1,094</b>	<b>473,017</b>	<b>30,156</b>	<b>0</b>	<b>442,861</b>	<b>0</b>	<b>442,861</b>	<b>0</b>
Navajo Co Atty Pooled Acct	471,648	275		1,094	473,017	30,156		442,861		442,861	
<b>Pima County</b>	<b>2,459,018</b>	<b>245,087</b>	<b>107,582</b>	<b>3,095</b>	<b>2,814,782</b>	<b>3,530</b>	<b>56,960</b>	<b>2,754,293</b>	<b>150,000</b>	<b>2,604,293</b>	<b>7,279</b>
Pima Co Atty Master Acct	2,142,103	245,087		2,670	2,389,859	0	56,960	2,332,900		2,332,900	
Pima Co Attorney Indiv Acct	156,402		62,373	205	218,980	0		218,980		218,980	
Pima Co Atty Drug/Gang Grant Prog.					0	0		0		0	
Local Holdings	160,514	0	45,209	220	205,943	3,530	0	202,413	150,000	52,413	7,279
DPS					0	0		0		0	
Adult Probation Dept of Superior Court					0	0		0		0	
Marana Police Department					0	0		0		0	
C.N.A.					0	0		0		0	
Oro Valley Police Dept	160,514		45,209	220	205,943	3,530		202,413	150,000	52,413	7,279
Pima County Community College					0	0		0		0	
Pima Co Sheriff					0	0		0		0	
South Tucson Police					0	0		0		0	
Superior Court Adult Prob					0	0		0		0	
Tucson, City of					0	0		0		0	
Tucson Airport Police					0	0		0		0	
University of Arizona Police Department					0	0		0		0	
<b>Pinal County</b>	<b>73,644</b>	<b>0</b>	<b>0</b>	<b>91</b>	<b>73,735</b>	<b>0</b>	<b>0</b>	<b>73,735</b>	<b>0</b>	<b>73,735</b>	<b>58,988</b>
Pinal Co Atty Pooled Acct	73,644			91	73,735			73,735		73,735	58,988
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Apache Junction PD					0	0		0		0	
<b>Santa Cruz County</b>	<b>391,687</b>	<b>0</b>	<b>98,635</b>	<b>0</b>	<b>490,322</b>	<b>81,720</b>	<b>495</b>	<b>408,107</b>	<b>0</b>	<b>408,107</b>	<b>0</b>
Santa Cruz Co Atty Pooled Acct	391,687		98,635		490,322	81,720	495	408,107		408,107	

FORFEITURE MONIES REPORT  
FEDERAL SUMMARY  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	BEGINNING CASH BALANCE	MONIES OBTAINED (Master/Pooled Accts Only)	TRANSFERS IN	INTEREST EARNED	TOTAL FUNDS AVAILABLE (BEG OF QTR)	EXPENDITURES	TRANSFERS OUT	ENDING CASH BALANCE	ENCUMBRANCES	TOTAL FUNDS AVAILABLE (END OF QTR)	COMMITMENTS
<b>Yavapai County</b>	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct					0	0	0	0		0	
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)					0	0	0	0		0	
Camp Verde Marshals Office					0	0	0	0		0	
Chino Valley PD					0	0	0	0		0	
Clarkdale PD					0	0	0	0		0	
Cottonwood PD					0	0	0	0		0	
DPS					0	0	0	0		0	
Jerome PD					0	0	0	0		0	
Prescott PD					0	0	0	0		0	
Sedona, City of					0	0	0	0		0	
Yavapai Co Sheriff					0	0	0	0		0	
Yavapai-Prescott Indian Tribal PD					0	0	0	0		0	
<b>Yuma County</b>	47,022	0	0	147	47,169	0	0	47,169	0	47,169	47,169
Yuma Co Atty Pooled Acct	47,022			147	47,169	0	0	47,169		47,169	47,169
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Somerton PD					0	0	0	0		0	
Wellton, Town of					0	0	0	0		0	
<b>TOTAL</b>	<b>20,213,028</b>	<b>1,183,606</b>	<b>234,266</b>	<b>55,619</b>	<b>21,686,520</b>	<b>466,866</b>	<b>521,366</b>	<b>20,698,287</b>	<b>357,810</b>	<b>20,340,477</b>	<b>254,363</b>

FORFEITURE MONIES REPORT  
FEDERAL EXPENDITURE DETAIL  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREV & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING EXPENSES	EQUIPMENT	CONSTRUCTION	TOTAL
<b>AZ ATTORNEY GENERAL</b>	0	0	0	0	17,323	60	0	10,180	854	0	28,417
Attorney General Master Acct											0
Attorney General Indvid Acct					17,323	60		10,180	854		28,417
AZ Financial Investigations Task Force											0
Attorney General FIRG											0
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide											0
Gilbert Police Department											0
<b>APACHE COUNTY</b>	0	0	0	0	0	0	0	0	0	0	0
Apache Co Atty Pooled Acct											0
<b>COCHISE COUNTY</b>	0	0	0	0	0	0	0	0	0	0	0
Cochise Co Pooled Acct											0
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department											0
Cochise County Boarder Alliance Group											0
Cochise County Sheriff's Office											0
Douglas PD											0
Sierra Vista PD											0
Willcox DPS											0
DPS											0
<b>COCONINO COUNTY</b>	0	0	0	0	0	0	0	1,354	0	0	1,354
Coconino Co Atty Pooled Acct											0
<i>Local Holdings</i>	0	0	0	0	0	0	0	1,354	0	0	1,354
Metro Task Force											0
Flagstaff PD											0
Page PD											0
DPS								1,354			1,354
<b>GILA COUNTY</b>	0	0	0	0	0	0	0	0	0	0	0
Gila Co Atty Pooled Acct											0
<b>GRAHAM COUNTY</b>	0	0	0	0	0	0	0	0	0	0	0
Graham Co Atty Pooled Acct											0
<b>GREENLEE COUNTY</b>	0	0	0	0	0	0	0	0	0	0	0
Geenlee Co Atty Pooled Acct											0
<b>LA PAZ COUNTY</b>	0	0	0	0	0	0	0	0	0	0	0
La Paz Co Atty Pooled Acct											0
<b>MARICOPA COUNTY</b>	0	0	0	0	0	0	20,169	85,702	215,818	0	321,689
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct											0
<i>Local Holdings</i>	0	0	0	0	0	0	20,169	85,702	215,818	0	321,689
Avondale Police Department											0
City of Avondale											0
Buckeye Police Dept											0
Chandler Police Dept											0

FORFEITURE MONIES REPORT  
FEDERAL EXPENDITURE DETAIL  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREV & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING EXPENSES	EQUIPMENT	CONSTRUCTION	TOTAL
DPS											0
El Mirage Police Dept											0
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0
Liquor Licenses & Control Dept.											0
Maricopa Co. Adult Probation											0
Maricopa Co. Sheriff							519	10,351			10,871
Mesa Police Dept											0
Paradise Valley PD											0
Peoria City Attorney											0
Peoria Police Dept											0
Phoenix, City of							10,387	73,459	215,818		299,664
Salt River Police Dept								1,891			1,891
Scottsdale Police Dept							9,263				9,263
Surprise Police Dept											0
Tempe Police Dept											0
Tolleson Police Dept											0
Wickenburg Police Dept											0
Youngtown Police Dept											0
<b>Mohave County</b>	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Atty Pooled Acct											0
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff											0
Kingman PD											0
DPS											0
<b>Navajo County</b>	0	1,621	0	0	11,889	79	2,157	14,410	0	0	30,156
Navajo Co Atty Pooled Acct		1,621			11,889	79	2,157	14,410			30,156
<b>Pima County</b>	0	0	0	0	0	0	0	2,581	948	0	3,530
Pima Co Atty Master Acct											0
Pima Co Attorney Indvid Acct											0
Pima Co Atty Drug/Gang Grant Prog.											0
Local Holdings	0	0	0	0	0	0	0	2,581	948	0	3,530
DPS											0
Adult Probation Dept of Superior Court											0
Marana Police Department											0
C.N.A											0
Oro Valley Police Dept								2,581	948		3,530
Pima County Community College											0
Pima Co Sheriff											0
South Tucson Police											0
Superior Court Adult Prob											0
Tucson, City of											0
Tucson Airport Police											0
University of Arizona Police Department											0

FORFEITURE MONIES REPORT  
FEDERAL EXPENDITURE DETAIL  
PERIOD COVERING: January 1, 2010 - March 31, 2010

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREV & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING EXPENSES	EQUIPMENT	CONSTRUCTION	TOTAL
<i>Pinal County</i>	0	0	0	0	0	0	0	0	0	0	0
Pinal Co Atty Pooled Acct											0
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Apache Junction PD											0
<i>Santa Cruz County</i>	0	0	0	0	13,548	8,458	5,171	20,339	34,204	0	81,720
Santa Cruz Co Atty Pooled Acct					13,548	8,458	5,171	20,339	34,204		81,720
<i>Yavapai County</i>	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct											0
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)											0
Camp Verde Marshals Office											0
Chino Valley PD											0
Clarkdale PD											0
Cottonwood PD											0
DPS											0
Jerome PD											0
Prescott PD											0
Sedona, City of											0
Yavapai Co Sheriff											0
Yavapai-Prescott Indian Tribal PD											0
<i>Yuma County</i>	0	0	0	0	0	0	0	0	0	0	0
Yuma Co Atty Pooled Acct											0
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Somerton PD											0
Welton, Town of											0
<b>TOTAL</b>	<b>0</b>	<b>1,621</b>	<b>0</b>	<b>0</b>	<b>42,760</b>	<b>8,597</b>	<b>27,497</b>	<b>134,566</b>	<b>251,825</b>	<b>0</b>	<b>466,866</b>