

FORFEITURE MONIES REPORT SUMMARY

PERIOD COVERING: January 1, 2007 to March 31, 2007

	STATE FUNDS	FEDERAL FUNDS	TOTAL FUNDS
BEGINNING CASH BALANCE			
ATTORNEY GENERAL MASTER ACC'T	6,295,442	1,102,229	7,397,671
ATTORNEY GENERAL INDIVIDUAL ACC'T	1,689,407	276,536	1,965,943
COUNTY ATTORNEY MASTER/POOLED ACC'T	20,456,573	13,428,637	33,885,210
COUNTY ATTORNEY INDIVIDUAL ACC'T	1,082,670	807,568	1,890,239
HOLDINGS BY LOCAL AGENCIES	2,603,833	1,214,049	3,817,882
TOTAL	32,127,925	16,829,020	48,956,945
REVENUE/TRANSFERS IN/INTEREST RECEIVED			
ATTORNEY GENERAL MASTER ACC'T	4,892,192	391,381	5,283,574
ATTORNEY GENERAL INDIVIDUAL ACC'T	7,397,725	4,128	7,401,853
COUNTY ATTORNEY MASTER/POOLED ACC'T	6,297,685	953,809	7,251,494
COUNTY ATTORNEY INDIVIDUAL ACC'T	348,292	6,652	354,944
HOLDINGS BY LOCAL AGENCIES	647,455	1,427,115	2,074,570
TOTAL	19,583,350	2,783,084	22,366,434
DISBURSEMENTS/ TRANSFERS OUT			
ATTORNEY GENERAL MASTER ACC'T	301,261	102,460	403,721
ATTORNEY GENERAL INDIVIDUAL ACC'T	6,148,109	257	6,148,366
COUNTY ATTORNEY MASTER/POOLED ACC'T	2,564,706	1,721,569	4,286,274
COUNTY ATTORNEY INDIVIDUAL ACC'T	465,722	95,504	561,226
HOLDINGS BY LOCAL AGENCIES	1,183,217	628,538	1,811,755
TOTAL	10,663,015	2,548,326	13,211,341
ENDING CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	10,886,373	1,391,151	12,277,524
ATTORNEY GENERAL INDIVIDUAL ACC'T	2,939,024	280,407	3,219,431
COUNTY ATTORNEY MASTER/POOLED ACC'T	24,189,552	12,660,878	36,850,430
COUNTY ATTORNEY INDIVIDUAL ACC'T	965,240	718,717	1,683,957
HOLDINGS BY LOCAL AGENCIES	2,298,070	2,035,103	4,333,173
TOTAL	41,278,259	17,086,255	58,364,514
ENCUMBRANCES TO CASH BALANCES			
ATTORNEY GENERAL MASTER ACC'T	0	0	0
ATTORNEY GENERAL INDIVIDUAL ACC'T	2,939,024	516	2,939,540
COUNTY ATTORNEY MASTER/POOLED ACC'T	16,217	55,354	71,571
COUNTY ATTORNEY INDIVIDUAL ACC'T	0	0	0
HOLDINGS BY LOCAL AGENCIES	202,033	146,402	348,435
TOTAL	3,157,274	202,272	3,359,546
TOTAL FUNDS AVAILABLE			
ATTORNEY GENERAL MASTER ACC'T	10,886,373	1,391,151	12,277,524
ATTORNEY GENERAL INDIVIDUAL ACC'T	0	279,891	279,891
COUNTY ATTORNEY MASTER/POOLED ACC'T	24,173,335	12,605,524	36,778,859
COUNTY ATTORNEY INDIVIDUAL ACC'T	965,240	718,717	1,683,957
HOLDINGS BY LOCAL AGENCIES	2,096,037	1,888,701	3,984,738
TOTAL	38,120,985	16,883,983	55,004,968

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AZ ATTORNEY GENERAL	7,984,849	(20,731)	12,205,046	105,603	20,274,767	2,060,609	4,388,761	13,825,397	2,939,024	10,886,373	0
Attorney General Master Acct	6,295,442	(20,731)	4,821,373	91,550	11,187,634	0	301,261	10,886,373		10,886,373	
Attorney General Indiv Acct	1,689,407		7,383,672	14,053	9,087,133	2,060,609	4,087,500	2,939,024	2,939,024	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	
Capitol Police					0	0		0		0	
APACHE COUNTY	51,244	5,113	0	759	57,116	4,833	0	52,283	0	52,283	0
Apache Co Atty Pooled Acct	51,244	5,113		759	57,116	4,833		52,283		52,283	
COCHISE COUNTY	810,942	0	14,997	0	825,939	62,141	17,575	746,222	0	746,222	0
Cochise Co Atty Pooled Acct	810,942				810,942	47,144	17,575	746,222		746,222	
Local Holdings	0	0	14,997	0	14,997	14,997	0	0	0	0	0
Bisbee Police Department			12,997		12,997	12,997		0		0	
Cochise County Boarder Alliance Group					0	0		0		0	
Cochise County Sheriff's Office					0	0		0		0	
Sierra Vista PD					0	0		0		0	
Douglas PD			2,000		2,000	2,000		0		0	
DPS					0	0		0		0	
COCONINO COUNTY	277,741	839	0	70	278,650	56,672	0	221,978	3,517	218,461	166,150
Coconino Co Atty Pooled Acct	238,171	839		70	239,080	20,816		218,264	3,517	214,747	166,150
Local Holdings	39,570	0	0	0	39,570	35,856	0	3,714	0	3,714	0
Coconino Co Sheriff					0	0		0		0	
Flagstaff PD					0	0		0		0	
Metro Task Force					0	0		0		0	
Navajo DPS					0	0		0		0	
DPS	39,570				39,570	35,856		3,714		3,714	0
GILA COUNTY	58,060	0	0	1,718	59,778	0	0	59,778	0	59,778	0
Gila Co Atty Pooled Acct	58,060			1,718	59,778	0		59,778		59,778	
GRAHAM COUNTY	7,938	452	0	180	8,569	14	0	8,555	0	8,555	0
Graham Co Atty Pooled Acct	7,938	452		180	8,569	14		8,555		8,555	
GREENLEE COUNTY	18,067	0	0	221	18,288	7,812	0	10,475	0	10,475	0
Greenlee Co Atty Pooled Acct	18,067			221	18,288	7,812		10,475		10,475	
LA PAZ COUNTY	945,709	0	0	0	945,709	42,413	0	903,296	0	903,296	0
La Paz Co Atty Pooled Acct	945,709				945,709	42,413		903,296		903,296	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS					0	0		0		0	
MARICOPA COUNTY	11,270,274	4,071,744	328,492	0	15,670,511	946,364	1,230,589	13,501,491	0	13,501,491	(5,298)
Maricopa Co Atty Master Acct	9,853,975	4,071,744			13,925,720	0	1,230,589	12,695,131		12,695,131	
Maricopa County Atty Indvid Acct			282,903		282,903	282,903		0		0	
Local Holdings	1,416,299	0	45,589	0	1,461,888	663,461	0	806,360	0	806,360	(5,298)
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	(45,589)		45,589		0	7,933		0		0	
DPS	159,985				159,985	55,674		104,311		104,311	
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	
Maricopa Co. Sheriff					0	0		0		0	
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	1,296,721				1,296,721	599,354		697,367		697,367	(5,298)

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Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept					0	0		0		0	
Surprise Police Dept					0	0		0		0	
Tempe Police Dept					0	0		0		0	
Tolleson Police Dept	5,182				5,182	500		4,682		4,682	
Wickenburg Police Dept					0	0		0		0	
Youngtown Police Dept					0	0		0		0	
Mohave County	530,956	99,864	125,000	4,843	760,663	214,712	128,378	544,115	0	544,115	0
Mohave Co Atty Pooled Acct	535,242	99,864		4,843	639,949	23,000	128,378	488,571		488,571	
Local Holdings	(4,286)	0	125,000	0	120,714	191,712	0	55,544	0	55,544	0
Mohave Co Sheriff					0	0		0		0	
Kingman PD	(70,708)		125,000		54,292	180,835		0		0	
DPS	66,422				66,422	10,877		55,544		55,544	
Navajo County	400,727	404	0	3,748	404,880	2,266	0	402,614	0	402,614	0
Navajo Co Atty Pooled Acct	400,727	404		3,748	404,880	2,266		402,614		402,614	
Navajo Co Drug Acct.					0	0		0		0	
Pima County	7,109,095	426,029	515,008	40,994	8,091,126	457,391	687,569	7,041,612	202,033	6,839,580	108,926
Pima County Atty Master Acct	4,878,208	426,029		31,363	5,335,600	0	687,569	4,648,031		4,648,031	
Pima Co Attorney Indiv Acct	666,367		58,537	4,113	729,017	182,819		546,198		546,198	
Pima Co AttyDrug/Gang Grant Prog.	416,303			2,739	419,042	0		419,042		419,042	
Local Holdings	1,148,217	0	456,472	2,779	1,607,467	274,572	0	1,428,341	202,033	1,226,309	108,926
DPS	262,631				262,631	36,870		225,761	202,033	23,728	
Oro Valley Prosecutor					0	0		0		0	
Oro Valley Police Dept	79,724		2,751	525	83,000	0		83,000		83,000	
Pima Co Sheriff	88,354		20,000	572	108,926	0		108,926		108,926	108,926
South Tucson Police	17,154		4,907	52	22,113	17,056		5,057		5,057	
Pasqua Yaqui Police Dept	4,609			30	4,639	0		4,639		4,639	
Tucson, City of	(101,749)		72,250		(29,499)	65,947		0		0	
Marana Police Department	14,932		4,457	102	19,492	0		19,492		19,492	
C.A.N./M.A.N.T.I.S.	754,045		352,106		1,106,152	154,699		951,453		951,453	
ucson Airport Authority Police Department					0	0		0		0	
Tohono O'Odham Police Department	5,213			34	5,248	0		5,248		5,248	
University of Arizona Police Department	23,303			1,463	24,766	0		24,766		24,766	
Pinal County	1,704,061	1,392,640	0	17,170	3,113,871	220,381	5,000	2,888,567	0	2,888,567	2,310,853
Pinal Co Atty Pooled Acct	1,704,137	1,392,640		17,170	3,113,948	220,381	5,000	2,888,567		2,888,567	2,310,853
Local Holdings	(76)	0	0	0	(76)	0	0	0	0	0	0
DPS					0	0		0		0	
Apache Junction PD					0	0		0		0	
Pinal County Sheriff's Office	(76)				(76)	0		0		0	
Santa Cruz County	589,071	88,474	0	706	678,251	64,887	0	613,364	0	613,364	0
Santa Cruz Co Atty Pooled Acct	589,071	88,474		706	678,251	64,887		613,364		613,364	
Yavapai County	182,405	69,862	0	2,304	254,571	55,217	0	199,354	12,700	186,654	0
Yavapai Co Atty Pooled Acct	182,405	69,862		2,304	254,571	55,217		199,354	12,700	186,654	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)					0	0		0		0	
Yuma County	186,785	78,248	2,619	933	268,585	6,811	2,619	259,155	0	259,155	0
Yuma County Attny Pooled Acct	182,675	78,248		933	261,856	6,811		255,045		255,045	
Local Holdings	4,110	0	2,619	0	6,729	0	2,619	4,110	0	4,110	0
DPS	4,110		2,619		6,729	0	2,619	4,110		4,110	
TOTAL	32,127,925	6,212,939	13,191,162	179,249	51,711,276	4,202,524	6,460,491	41,278,259	3,157,274	38,120,985	2,580,631

FORFEITURE MONIES REPORT
STATE/LOCAL EXPENDITURE DETAIL
PERIOD COVERING: January 1, 2007 to March 31, 2007

COUNTY/AGENCY	MATCH TO GRANTS	GANG & DRUG PREVE & EDUC	WITNESS PROTECTION	CIVIL REMEDIES	ADMIN EXPENSES	PROFESSIONAL/ OUTSIDE SERVICES	TRAVEL	OTHER OPERATING	EQUIPMENT	CONSTRUCTION	TOTAL
AZ ATTORNEY GENERAL	673,846	0	0	0	471,391	780,279	21,379	49,605	64,108	0	2,060,609
Attorney General Master Acct											0
Attorney General Indiv. Acct	673,846	0			471,391	780,279	21,379	49,605	64,108		2,060,609
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS- Statewide											0
Gilbert Police Department											0
Capitol Police											0
APACHE COUNTY	0	0	0	0	2,726	0	0	2,107	0	0	4,833
Apache Co Atty Pooled Acct					2,726			2,107			4,833
COCHISE COUNTY	17,683	0	0	0	11,313	3,378	0	28,674	1,094	0	62,141
Cochise Co Atty Pooled Acct	17,683				11,313	3,378		13,677	1,094		47,144
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Bisbee Police Department								12,997			12,997
Cochise County Boarder Alliance Group											0
Cochise County Sheriff's Office											0
Sierra Vista PD											0
Douglas PD								2,000			2,000
DPS											0
COCONINO COUNTY	0	180	0	0	16,337	561	0	39,594	0	0	56,672
Coconino Co Atty Pooled Acct		180			16,337	561		3,738			20,816
Local Holdings	0	0	0	0	0	0	0	35,856	0	0	35,856
Coconino Co Sheriff											0
Flagstaff PD											0
Metro Task Force											0
Navajo DPS											0
DPS								35,856			35,856
GILA COUNTY	0	0	0	0	0	0	0	0	0	0	0
Gila Co Atty Pooled Acct											0
GRAHAM COUNTY	0	0	0	0	0	0	0	14	0	0	14
Graham Co Atty Pooled Acct								14			14
GREENLEE COUNTY	0	0	0	0	0	0	0	0	7,812	0	7,812
Greenlee Co Atty Pooled Acct									7,812		7,812
LA PAZ COUNTY	0	0	0	0	19,746	60	158	21,249	1,200	0	42,413
La Paz Co Atty Pooled Acct					19,746	60	158	21,249	1,200		42,413
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
DPS											0
MARICOPA COUNTY	0	217,500	902	0	609,898	6,782	4,013	98,463	8,443	363	946,364
Maricopa Co Atty Master Acct											0
Maricopa County Atty Indvid Acct		217,500	902			1,184		57,428	5,890		282,903
Local Holdings	0	0	0	0	609,898	5,598	4,013	41,036	2,553	363	663,461
Apache Junction PD											0
Avondale, City of											0
Buckeye Police Dept											0
Chandler Police Dept											0
DPS					30,956	5,598	4,013	20,624	1,972	363	7,933
El Mirage Police Dept								81			55,674
Gilbert Police Dept											0
Glendale Police Dept											0
Goodyear Police Dept											0

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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>Yuma County</i>	0	0	0	0	0	6,015	0	796	0	0	6,811
Yuma Co Atty Pooled Acct						6,015		796			6,811
<i>Local Holdings</i>	0	0	0	0	0	0	0	0	0	0	0
Yuma County DPS											0
											0
TOTAL	825,756	369,191	1,302	0	1,356,743	839,928	64,775	509,952	213,887	20,991	4,202,524

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AZ ATTORNEY GENERAL	1,378,765	377,715	0	17,793	1,774,274	257	102,460	1,671,558	516	1,671,042	0
Attorney General Master Acct	1,102,229	377,715		13,666	1,493,610	0	102,460	1,391,151		1,391,151	0
Attorney General Indiv. Acct	276,536			4,128	280,664	257	0	280,407	516	279,891	0
<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	
APACHE COUNTY	7,198	0	0	106	7,305	0	0	7,305	0	7,305	0
Apache Co Atty Pooled Acct	7,198			106	7,305	0	0	7,305	0	7,305	0
COCHISE COUNTY	433,772	0	32,620	0	466,392	34,899	0	431,493	0	431,493	0
Cochise Co Atty Pooled Acct	433,772				433,772	2,279		431,493		431,493	
<i>Local Holdings</i>	0	0	32,620	0	32,620	32,620	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	
Sierra Vista PD					0	0		0		0	
Douglas PD			32,620		32,620	32,620		0		0	
DPS					0	0		0		0	
COCONINO COUNTY	467,656	0	23,975	2,154	493,785	23,975	54,905	414,905	55,354	359,551	275,000
Coconino Co Atty Pooled Acct	467,656			2,154	469,810	0	54,905	414,905	55,354	359,551	275,000
<i>Local Holdings</i>	0	0	23,975	0	23,975	23,975	0	0	0	0	0
Metro Task Force			13,911		13,911	13,911		0		0	
Flagstaff PD			10,064		10,064	10,064		0		0	
GILA COUNTY	49,474	0	100	600	50,174	713	0	49,461	0	49,461	0
Gila Co Atty Pooled Acct	49,474		100	600	50,174	713		49,461		49,461	
GRAHAM COUNTY	0	0	0	0	0	0	0	0	0	0	0
Graham Co Atty Pooled Acct					0	0		0		0	
GREENLEE COUNTY	0	0	0	0	0	0	0	0	0	0	0
Greenlee Co Atty Pooled Acct					0	0		0		0	
LA PAZ COUNTY	0	0	0	0	0	0	0	0	0	0	0
La Paz Co Atty Pooled Acct					0	0		0		0	
MARICOPA COUNTY	8,612,374	639,931	0	0	9,252,305	295,287	114,743	8,842,274	97,403	8,744,871	5,233
Maricopa Co Atty Master Acct	7,748,056	639,931			8,387,987	0	114,743	8,273,243		8,273,243	
Maricopa County Atty Indvid Acct					0	0		0		0	
<i>Local Holdings</i>	864,318	0	0	0	864,318	295,287	0	569,031	97,403	471,628	5,233
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	
Maricopa Co. Adult Probation					0	0		0		0	
Maricopa Co. Sheriff					0	0		0		0	
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	

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Phoenix, City of	864,318				864,318	295,287		569,031	97,403	471,628	5,233
Salt River Police Dept					0	0		0		0	
Scottsdale Police Dept					0	0		0		0	
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	
Mohave County	247,401	11,135	500	2,373	261,409	315	393	260,701	0	260,701	0
Mohave Co Atty Pooled Acct	247,401	11,135	500	2,373	261,409	315	393	260,701		260,701	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Mohave Co Sheriff DPS					0	0		0		0	
					0	0		0		0	
Navajo County	42,985	124,892	0	752	168,630	6,461	0	162,169	0	162,169	0
Navajo Co Atty Pooled Acct	42,985	124,892		752	168,630	6,461		162,169		162,169	
Pima County	5,473,273	1,352,362	125,332	32,222	6,983,188	372,159	1,540,952	5,092,554	48,999	5,043,555	1,231,143
Pima Co Atty Master Acct	4,315,974	108,311		24,432	4,448,718	0	1,540,952	2,907,766		2,907,766	
Pima Co Attorney Indiv Acct	807,568		1,454	5,198	814,220	95,504		718,717		718,717	
Pima Co Atty Drug/Gang Grant Prog.					0	0		0		0	
Local Holdings	349,731	1,244,051	123,878	2,592	1,720,251	276,656	0	1,466,072	48,999	1,417,073	1,231,143
DPS					0	0		0		0	
Marana Police Department	1,634			11	1,645	0		1,645		1,645	
M.A.N.T.I.S.					0	0		0		0	
Oro Valley Police Dept	271,381		7,485	1,655	280,521	38,408		242,113	48,999	193,114	103,453
Pima County Community College					0	0		0		0	
Pima Co Sheriff	57,251	1,230,000		190	1,287,441	159,751		1,127,690		1,127,690	1,127,690
South Tucson Police	134,625	14,051		736	149,412	56,020		93,392		93,392	
Superior Court Adult Prob					0	0		0		0	
Tucson, City of	(115,161)		115,161		0	22,477		0		0	
Tucson Airport Police					0	0		0		0	
University of Arizona Police Department			1,232		1,232	0		1,232		1,232	
Pinal County	67,404	0	0	660	68,063	0	0	68,063	0	68,063	54,451
Pinal Co Atty Pooled Acct	67,404			660	68,063	0		68,063		68,063	54,451
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
Apache Junction PD					0	0		0		0	
Santa Cruz County	0	0	0	0	0	0	0	0	0	0	0
Santa Cruz Co Atty Pooled Acct					0	0		0		0	
Yavapai County	0	0	0	0	0	0	0	0	0	0	0
Yavapai Co Atty Pooled Acct					0	0		0		0	
Local Holdings	0	0	0	0	0	0	0	0	0	0	0
P.A.N.T (Prescott PD)					0	0		0		0	
Yuma County	48,718	37,531	0	331	86,580	808	0	85,772	0	85,772	0
Yuma Co Atty Pooled Acct	48,718	37,531		331	86,580	808		85,772		85,772	
TOTAL	16,829,020	2,543,566	182,527	56,992	19,612,104	734,873	1,813,453	17,086,255	202,272	16,883,983	1,565,826

FORFEITURE MONIES REPORT
FEDERAL EXPENDITURE DETAIL
PERIOD COVERING: January 1, 2007 to March 31, 2007

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>Yuma County</i>	0	0	0	0	0	0	0	808	0	0	808
Yuma Co Atty Pooled Acct								808			808
TOTAL	0	0	0	0	100,171	31,413	36,255	156,562	405,203	5,270	734,873