GUAM POLICE DEPARTMENT

DIPÅTTAMENTON POLISIAN GUAHAN

Government of Guam

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EDDIE BAZA CALVO
Governor

RAY TENORIO
Lieutenant Governor

JOSEPH I. CRUZ
Chief of Police

Vice Speaker Therese M. Terlaje
34GL-18-2534
OCT 31 2018
Time: 15:24
Received by:

October 30, 2018

Received by:
Time:
OCT 31 2018
Speaker Therese M. Terlaje

The Honorable Senator Therese M. Terlaje
Acting Speaker
34th Guam Legislature
155 Hesler Street, Suite 201
Hagatna, Guam 96910

Subject: GPD Assets Forfeiture Fund Financial Statement as of Sept. 30, 2018

Dear Speaker Terlaje:

Buenas Yan Hafa Adai! **In compliance with the reporting requirements pursuant to Public Law 26-120, relative to "Creating the Special Assets Forfeiture Funds, and for Other Related Purposes," transmitted herewith are the Guam Police Department Local Assets Forfeiture Fund Financial Statement as of September 30, 2018, and the Federal Assets Forfeiture Fund Statement as of September 30, 2018.** ***Si Yu'os Ma'ase!***

Respectfully submitted,

JOSEPH I. CRUZ
Chief of Police

2018 OCT 31 PM 4:30

Attachments
JIC:AQC/scr

2534

GUAM POLICE DEPARTMENT
LOCAL ASSETS FORFEITURE FUND
FINANCIAL STATEMENT
AS OF SEPTEMBER 30, 2018

I. Estimated total value of property forfeited under any law enforced or administered by the Guam Police Department with respect to funds which were not deposited into the Fund: **N/A**

II. Account's beginning balance on October 1, 2017: **$649.11**

III. Sources of receipts (seized cash, conveyances, and others): **N/A**

IV. The net amount realized from the year's operations, amount of seized cash being held as evidence and the amount of money legally allowed to be carried over the following year: **$649.11**

V. Year-end of each account balance:
   a. **Travel: $526.32**
   b. **Supplies: $0.79**

VI. Other pertinent information: **N/A**

Submitted by:

JOSEPH I. CRUZ
CHIEF OF POLICE
Guam Police Department
Date: 10/30/18

GUAM POLICE DEPARTMENT
FEDERAL ASSETS FORFEITURE FUND
FINANCIAL STATEMENT
AS OF SEPTEMBER 30, 2018

I. Estimated total value of property forfeited under any law enforced or administered by the Guam Police Department with respect to funds which were not deposited into the Fund: **N/A**

II. Account's beginning balance on October 1, 2017: **$158,095.14**

III. Sources of receipts (seized cash, conveyances, and others): **seized cash, cash value for vehicles, jewelry, and real property**

IV. The net amount realized from the year's operations, amount of seized cash being held as evidence and the amount of money legally allowed to be carried over the following year: **$346,158.44**

V. Year-end of each account balance:
   a. **Travel: $86,996.78**
   b. **Contractual: $59,817.75**
   c. **Supplies: $60,507.23**
   d. **Equipment: $67,420.42**
   e. **Misc.: $20,000.00**
   f. **Capital Outlay: $81,563.23**

VI. Other pertinent information: **N/A**

Submitted by:

JOSEPH I. CRUZ
CHIEF OF POLICE
Guam Police Department
Date: 10/30/18