

Civil Asset Forfeitures - County Attorney**2022 Activity**

Funds identified herein represent money or proceeds acquired due to civil asset forfeiture under Minn. Stat. §§ 169A.63 or 609.531 - .5318. Expenditures from these funds are for projects or programs which are supplemental to the agency's operating fund.

Beginning Balance December 30, 2021	\$	925,882.66
Add:		
Revenue		99,606.79
Less:		
Disbursements:		
Transfer to County Manager for Ramsey County Community Participatory Defense Grant	(40,000.00)	
YMCA Programming for Youth and Families in Maplewood	(40,000.00)	
Victim Restitution Fund	(4,682.50)	
Minnesota County Attorney's Association Education Foundation	(2,000.00)	
	-	
	-	
	-	
		<u>(86,682.50)</u>
Ending Balance March 8, 2023 (Adjusted December 31, 2022 Balance)	\$	<u>938,806.95</u>

Criminal Forfeitures - County Attorney
Commitments on Funds

Ending Balance March 8, 2023 (Adjusted December 31, 2022 Balance)	\$	938,806.95
Less:		
Commitments on Account:		
Minnesota County Attorney's Association Education Foundation	(2,000.00)	
Multicultural Forum Conference Fee for RCO employees	(5,000.00)	
		<u>(7,000.00)</u>
Uncommitted funding available		<u>\$ 931,806.95</u>