

FY2016 - Authorized Payments to Sheriff

<u>Date</u>	<u>Local and Federal Equitable Sharing Trust Fund</u>	<u>Amounts</u>	<u>Commissioner</u>
	FY2016 Budget	\$ 500,000	
4/19/2016	FLETF - Public Service Announcement-Spring Break Safety	(31,735)	
5/31/2016	FLETF - Public Service Announcement-Annual Sports Sponsorship	(1,660)	
4/11/2016	LLETF - Boys and Girls Clubs of the Suncoast	(6,000)	
4/20/2016	LLETF - The Salvation Army	(1,000)	Janet C. Long
4/20/2016	LLETF - Community Action Stops Abuse (CASA)	(500)	Janet C. Long
4/27/2016	LLETF - Clearwater for Youth	(10,000)	
5/18/2016	LLETF - Drug Free America Foundation, Inc.	(3,000)	
5/31/2016	LLETF - 2016 Walk Like MADD	(7,500)	
6/27/2016	LLETF - Eckerd Raising Hope	(1,000)	Dave Eggers
6/27/2016	LLETF - Childs Park YMCA	(15,000)	
6/27/2016	LLETF - Florida Missing Children's Day Foundation	(1,000)	
6/27/2016	LLETF - Suncoast Center, Inc.	(10,000)	
6/27/2016	LLETF - YMCA of the Suncoast	(5,000)	
	Total Third Quarter Allocations	(93,395)	
	Allocations in FY16 First Quarter	(87,690)	
	Allocations in FY16 Second Quarter	(78,320)	
	Local and Federal Equitable Sharing Trust Fund Total	\$ (259,405)	

Total Allocations to the Sheriff as of 6/30/2016 **\$ (259,405)**

Remaining Balance of Currently Budgeted Appropriation: **\$ 240,595**