

**EXHIBIT 1**

**LAW ENFORCEMENT FORFEITURE FUND - FUND 12**

This item recognizes and appropriates Federal Law Enforcement Forfeiture Trust Funds for donation to eligible organizations and agencies based on compliance with the statutory criteria to receive said funds.

**Revenue:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Net Position	12.1200.00000.300.000	<u>79,000</u>
Subtotal		<u>79,000</u>

**Expenses:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Boys & Girls Clubs of Broward County	To Be Determined	5,000
Hispanic Unity of Florida	To Be Determined	5,000
Hollywood Art and Culture Center	To Be Determined	2,500
Kids in Distress	To Be Determined	1,500
The Police Athletic League of Hollywood	To Be Determined	60,000
YMCA of South Florida	To Be Determined	<u>5,000</u>
Subtotal		<u>79,000</u>