

CALIFORNIA DEPARTMENT OF JUSTICE

# ASSET FORFEITURE

ANNUAL REPORT  
**2003**  
ANNUAL REPORT

**BILL LOCKYER, ATTORNEY GENERAL**



Prepared by  
Division of Law Enforcement - Bureau of Narcotic Enforcement



March 1, 2004

It is my pleasure, as the Attorney General, to publish this annual comprehensive statistical report on asset forfeiture proceedings conducted pursuant to California state law (California Health and Safety Code Sections 11469, et seq.).

This is the ninth annual asset forfeiture report, providing information on all forfeitures initiated throughout the state during calendar year 2003. Also provided in this report is detail regarding the recipients and value of all forfeited assets from forfeitures completed and disbursed in 2003 (including those initiated in 2003 and those pending from 1995 through 2002).

The goal of asset forfeiture is to remove the profits from those who benefit from illegal drug trade. Illegal drug trafficking diverts money from lawful commerce to illegal activity. While drug seizures and arrests present a temporary setback for drug traffickers, asset forfeiture is effective in permanently removing the proceeds from them while diminishing their ability to continue the illegal enterprise.

Asset forfeiture proceeds are used to fund education and drug abuse prevention programs. The law permits law enforcement agencies to use the proceeds of forfeiture to purchase safe, more effective equipment that they otherwise could not afford. Thus, law enforcement is able to convert criminal profits into supplemental funding to inhibit the illegal drug trade.

Legally and fairly administered, asset forfeiture laws are a powerful tool for enforcing California's drug laws and preventing violent crime. Depriving drug trafficking criminals of their profits and ability to continue their criminal drug enterprises makes California a safer and healthier state.

BILL LOCKYER  
Attorney General

## **Health and Safety Code 11495**

11495. (a) The funds received by the law enforcement agencies under Section 11489 shall be deposited into an account maintained by the Controller, county auditor, or city treasurer. These funds shall be distributed to the law enforcement agencies at their request. The Controller, auditor, or treasurer shall maintain a record of these disbursements which records shall be open to public inspection, subject to the privileges contained in Sections 1040, 1041, and 1042 of the Evidence Code.

(b) Upon request of the governing body of the jurisdiction in which the distributions are made, the Controller, auditor, or treasurer shall conduct an audit of these funds and their use. In the case of the state, the governing body shall be the Legislature.

(c) Each year, the Attorney General shall publish a report which sets forth the following information for the state, each county, each city, and each city and county:

(1) The number of forfeiture actions initiated.

(2) The number of cases and the administrative number or court docket number of each case for which forfeiture was ordered or declared.

(3) The value of the assets forfeited.

(4) The recipients of the forfeited assets, the amounts received, and the date of the disbursement.

(d) The Attorney General shall develop administrative guidelines for the collection and publication of the information required in subdivision (c).

(e) The Attorney General's report shall cover the calendar year and shall be made no later than March 1 of each year beginning with the year after the enactment of this law.

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## *Introduction*

California Health and Safety Code Section 11495, which became effective August 19, 1994, as part of the state's current asset forfeiture statutes, requires the Attorney General to publish an annual report that sets forth the following information for the state and each county:

- ◆ The number of forfeiture actions initiated during the year covered by the report.
  
- ◆ The number of cases and the administrative number or court docket number of each case for which forfeiture was ordered or declared during the report year.
  
- ◆ The value of the assets forfeited during the report year.
  
- ◆ The recipients of the forfeited assets, the amounts received and the dates of the disbursements.

The information required is for state seizures and forfeitures conducted pursuant to California state law only. Federal seizures and forfeitures in which California law enforcement agencies participated/shared are not reported in this document.

This ninth annual report covers the 2003 calendar year. Subsequent reports will be published by March 1 of each year.



## *Methodology*

To comply with the requirements of Health and Safety Code Section 11495, on December 22, 1994, the Department of Justice (DOJ) distributed a Division of Law Enforcement Information Bulletin to all California district attorneys. This bulletin requested that the district attorneys, as the officials conducting state forfeiture proceedings, begin documenting the information required for each forfeiture action effective January 1, 1995, and for every year thereafter.

DOJ created a self-contained computer program for the district attorneys' use in collecting/reporting the required statistical information. In 1995 a computer disk containing this program and a User's Guide were sent to each district attorney's office in California. In 1996, and again in 1997, DOJ developed enhanced versions of the computer program for easier and more efficient entry/modification of data for the annual report. Most district attorneys did in fact provide their data to DOJ for this report via this computer program.

This report provides the information required by Health and Safety Code Section 11495 on all forfeitures **initiated** during calendar year **2003**, both by county and statewide. For each forfeiture **initiated** during **1995 through 2003** that was **completed** during calendar year **2003**, detailed information is provided as to the number of cases, case numbers, asset values, and recipients of the forfeited assets -- again by county and statewide.

Pursuant to Health and Safety Code Section 11489, state asset forfeiture proceeds are to be distributed as follows:

- ◆ One percent to a private nonprofit organization composed of local prosecutors for the exclusive purpose of providing a statewide program of education and training for prosecutors and law enforcement in the ethics and proper use of state asset seizure and forfeiture laws.
- ◆ Ten percent to the prosecutorial agency that processes the forfeiture action.



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- ◆ Twenty-four percent to the State General Fund.
- ◆ Sixty-five percent to the state and/or local law enforcement agencies that participated in the seizure, distributed so as to reflect the proportionate contribution of each agency.

*(Fifteen percent of any funds distributed to local law enforcement agencies is to be deposited in a special fund maintained by the county, city, or city and county of any agency making the seizure or seeking an order for forfeiture and shall be used for the sole purpose of funding programs designed to combat drug abuse and divert gang activity.)*

In setting forth the recipients of assets forfeited in 2003, this report lists for most counties the full sixty-five percent share going to local law enforcement agencies. It does not provide detail as to those agencies' disposition of fifteen percent of their share to a county and/or city special fund because the information was not provided, nor is it required for this report. Some agencies did voluntarily provide this information for their cases, and for those counties the amount of the fifteen percent share is listed in Table 3 as going to "15% -11489" or to a county special fund.

In some cases where only one law enforcement recipient is listed in this report, that agency may in fact have done a further distribution of the amount listed to other law enforcement agencies that participated in the case. This further distribution information was not available in some cases because of the type of distribution system used by some district attorneys' offices.





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*Highlights*

The information provided in this report represents 100 percent reporting by California's district attorneys.

- ◆ A total of 3,691 forfeiture proceedings were initiated in 2003 involving assets of a total estimated value of \$28,394,588. Some of these proceedings are still pending. (The disposition of any pending proceedings will be provided in the annual report covering the year they are completed and fully disbursed.)
  
- ◆ A total of 3,345 forfeiture cases were completed and disbursed during 2003 (includes cases initiated during 1995 through 2003); total value of the assets disbursed is \$26,589,892.
  
- ◆ All 58 California counties provided information for this report.
  
- ◆ Eight counties initiated no forfeitures during calendar year 2003.



*Asset Forfeiture*  
*Statistical Data*



.....  
***Forfeitures  
Initiated***

- ◆ **Table 1** sets forth information as to asset forfeiture actions initiated pursuant to California state law during 2003.
  
- ◆ For purposes of this report, seizure of assets constitutes the initiation of a forfeiture action.
  
- ◆ Some cases listed involved forfeiture actions that are still pending. In other cases, forfeiture was ordered or declared and assets were distributed during 2003. (Details as to the latter are provided in the Forfeitures Completed section.)
  
- ◆ The following counties have no information listed in Table 1 because they did not initiate any forfeiture actions during 2003:

Alpine	Mariposa
Amador	Sierra
Fresno	Tulare
Inyo	Yuba



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Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
ALAMEDA	187	\$1,056,962.72
ALPINE	0	\$0.00
AMADOR	0	\$0.00
BUTTE	24	\$59,771.31
CALAVERAS	3	\$22,850.00
COLUSA	1	\$18,728.00
CONTRA COSTA	189	\$1,806,492.72
DEL NORTE	3	\$49,303.00
EL DORADO	5	\$13,081.00
FRESNO	0	\$0.00
GLENN	1	\$8,355.00
HUMBOLDT	41	\$247,104.83
IMPERIAL	5	\$651,695.66
INYO	0	\$0.00
KERN	101	\$481,135.89
KINGS	19	\$47,220.23
LAKE	23	\$90,662.00
LASSEN	3	\$14,018.00
LOS ANGELES	815	\$10,286,942.76
MADERA	13	\$74,063.00
MARIN	14	\$319,551.35
MARIPOSA	0	\$0.00
MENDOCINO	50	\$247,857.00
MERCED	33	\$253,446.55
MODOC	1	\$3,022.00
MONO	5	\$7,544.80
MONTEREY	55	\$223,809.30
NAPA	34	\$39,746.21
NEVADA	11	\$26,102.00
ORANGE	280	\$1,272,472.63
PLACER	28	\$73,923.34
PLUMAS	13	\$21,582.58
RIVERSIDE	183	\$1,623,918.24
SACRAMENTO	278	\$1,279,535.97
SAN BENITO	4	\$17,042.00
SAN BERNARDINO	204	\$3,127,937.89
SAN DIEGO	12	\$54,325.00
SAN FRANCISCO	266	\$995,519.75
SAN JOAQUIN	53	\$136,368.13



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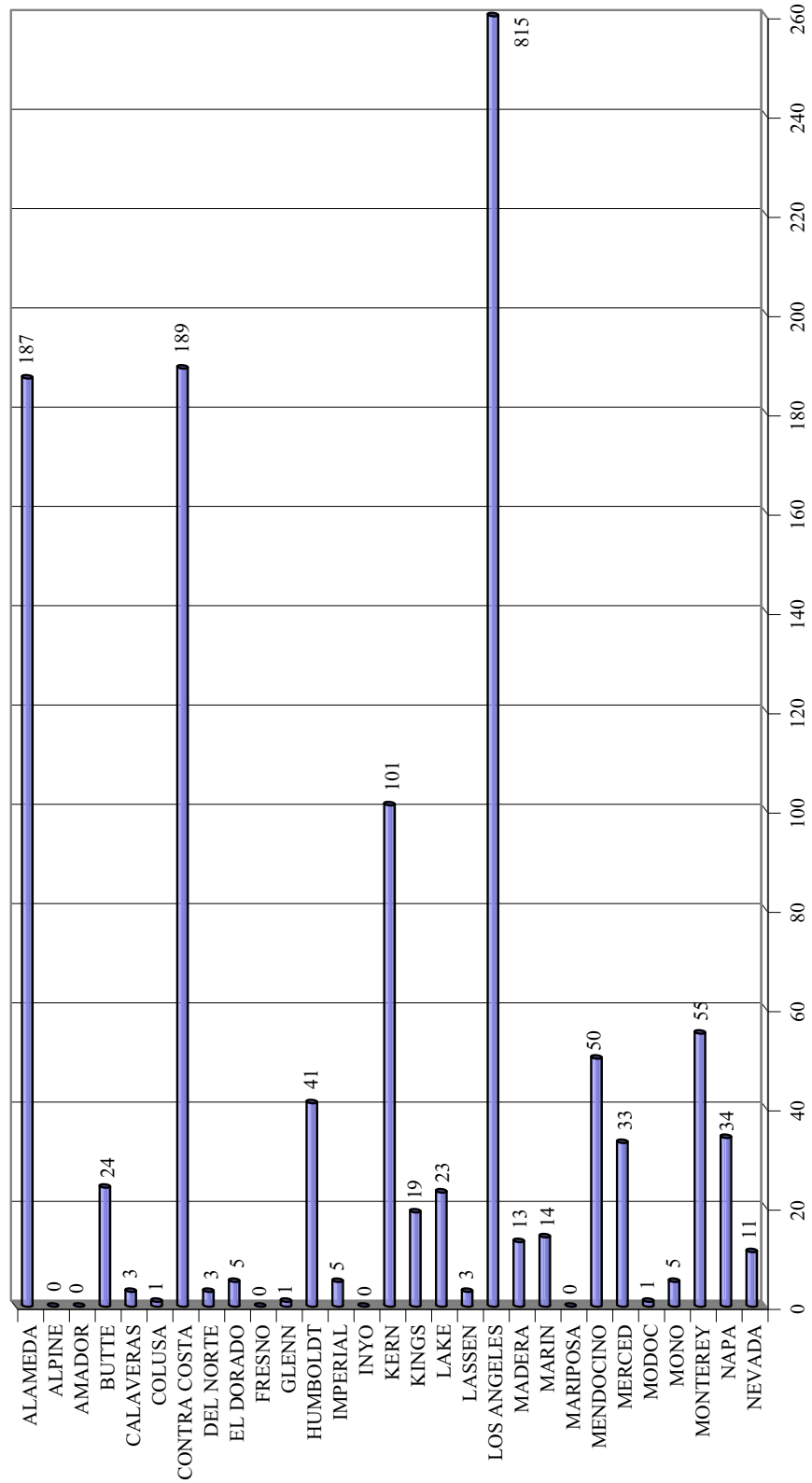
Table 1

County	Total Cases Initiated	Estimated Value of Assets Seized
SAN LUIS OBISPO	50	\$319,170.36
SAN MATEO	57	\$328,225.22
SANTA BARBARA	75	\$238,404.80
SANTA CLARA	96	\$809,466.51
SANTA CRUZ	57	\$202,366.88
SHASTA	48	\$284,090.21
SIERRA	0	\$0.00
SISKIYOU	8	\$47,368.00
SOLANO	145	\$267,286.03
SONOMA	32	\$366,049.13
STANISLAUS	34	\$207,603.75
SUTTER	7	\$22,711.00
TEHAMA	17	\$53,852.00
TRINITY	3	\$2,344.66
TULARE	0	\$0.00
TUOLUMNE	9	\$15,256.77
VENTURA	67	\$518,534.52
YOLO	29	\$59,767.04
YUBA	0	\$0.00
<b>Total:</b>	<b>\$3,691</b>	<b>\$28,394,587.74</b>



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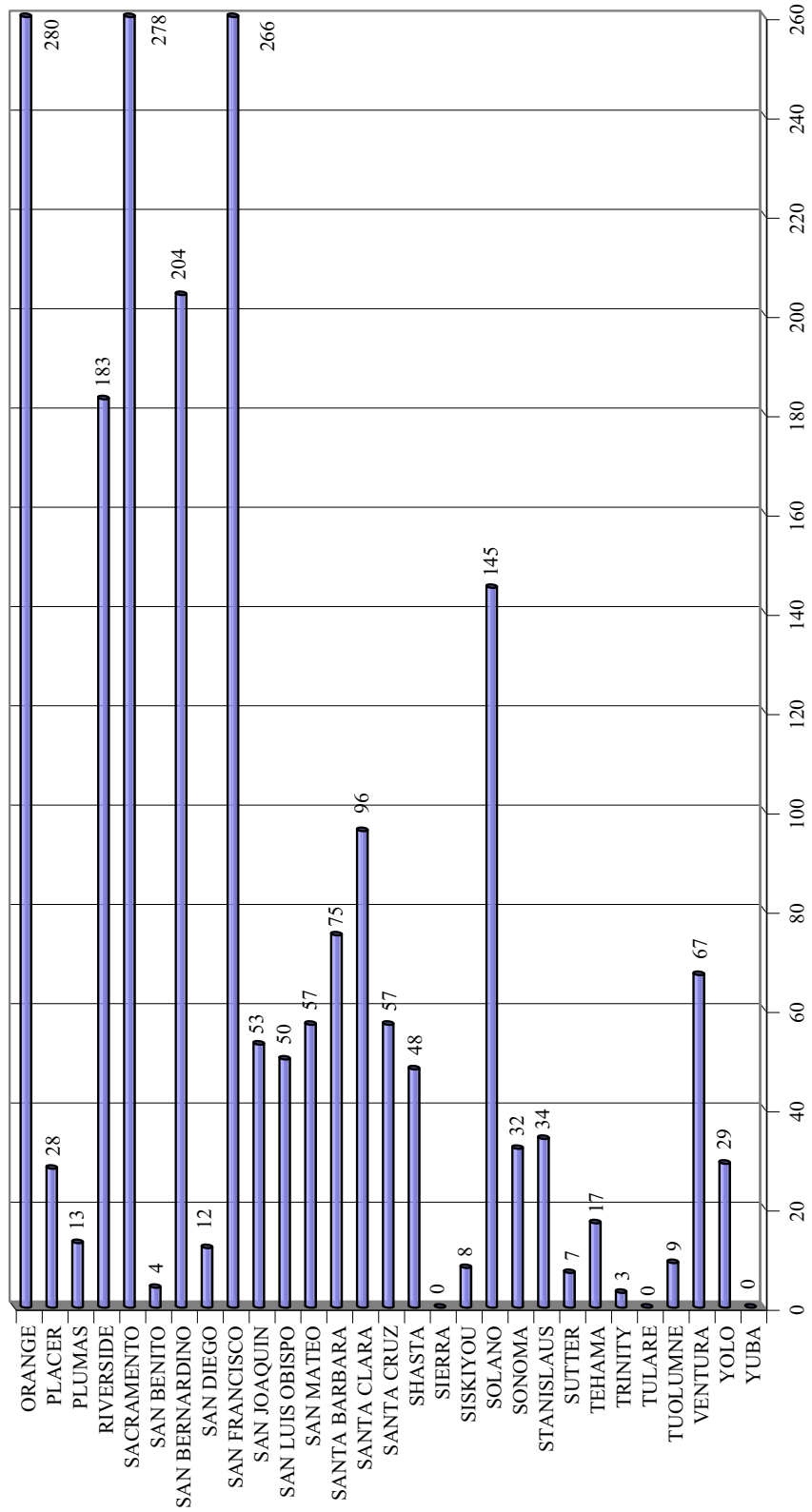
Number of Forfeiture Actions Initiated by County  
January 1, 2003 - December 31, 2003





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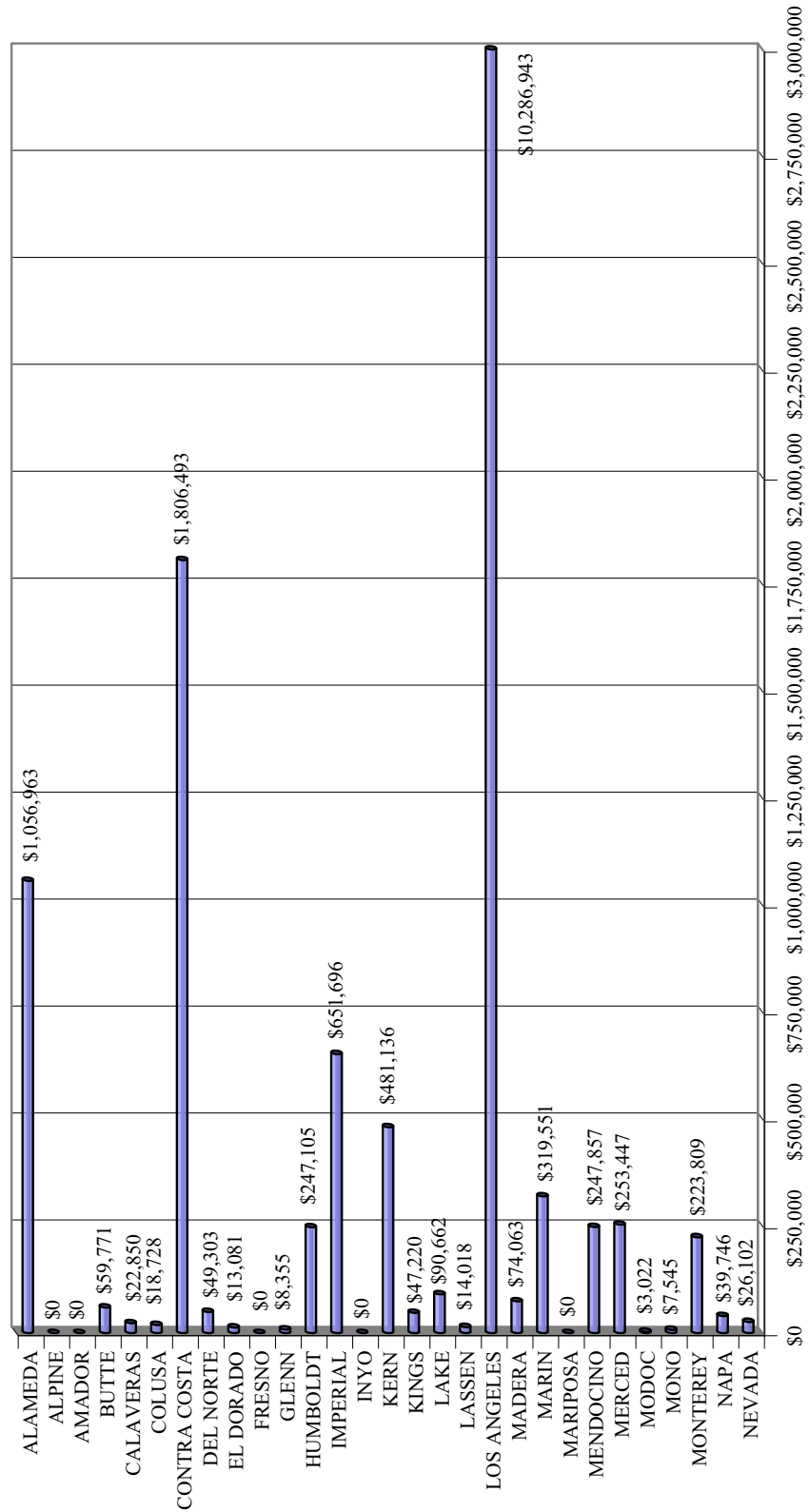
Number of Forfeiture Actions Initiated by County  
January 1, 2003 - December 31, 2003





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Estimated Value of Forfeiture Actions Initiated by County  
January 1, 2003 - December 31, 2003

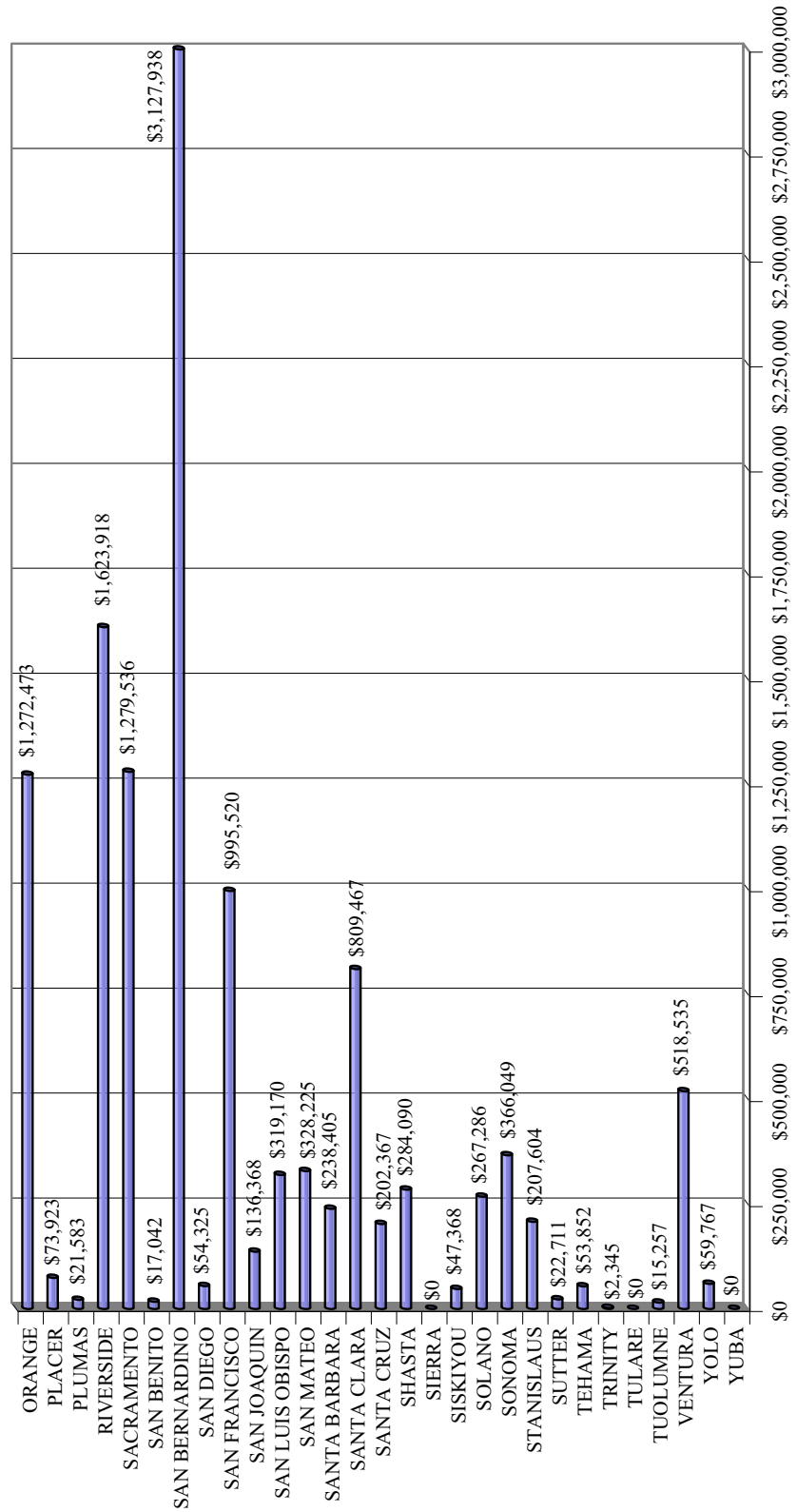






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Estimated Value of Forfeiture Actions Initiated by County  
January 1, 2003 - December 31, 2003





*Forfeitures  
Completed*

- ◆ **Table 2** provides summary information by county as to asset forfeiture cases completed pursuant to California state law during 2003. (This includes disbursement information on cases initiated during 1995 through 2003.)
  
- ◆ For purposes of this report, an asset forfeiture case is considered completed when forfeiture has been ordered or declared and all assets have been distributed.
  
- ◆ **Table 3** provides detailed information as to each asset forfeiture case completed pursuant to California state law during 2003. (This includes disbursement information on cases initiated during 1995 through 2003.)
  
- ◆ The “Amount Forfeited” listed in Table 3 for each case represents the net amount available for disbursement, after deduction of costs or returns to claimants and addition of interest accrued.
  
- ◆ Cases initiated during 1995 through 2003 in which only partial distribution has been made are not listed in Table 3 and are considered still pending.
  
- ◆ The following counties show zeroes in Table 2 and are not shown in Table 3 because, during this report period, they did not fully distribute any forfeiture cases initiated during 1995 through 2003:

Alpine	El Dorado	Mariposa	San Joaquin
Amador	Fresno	Mono	Sierra
Colusa	Glenn	Plumas	Sutter
Del Norte	Inyo	San Benito	Tulare



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Table 2

County	1995-2003 Forfeitures Completed	Amount Disbursed
ALAMEDA	180	\$1,051,308.33
ALPINE	0	\$0.00
AMADOR	0	\$0.00
BUTTE	30	\$39,530.55
CALAVERAS	1	\$4,891.37
COLUSA	0	\$0.00
CONTRA COSTA	155	\$443,199.92
DEL NORTE	0	\$0.00
EL DORADO	0	\$0.00
FRESNO	0	\$0.00
GLENN	0	\$0.00
HUMBOLDT	39	\$203,721.44
IMPERIAL	67	\$766,825.72
INYO	0	\$0.00
KERN	124	\$448,381.21
KINGS	35	\$160,409.56
LAKE	25	\$59,147.40
LASSEN	4	\$10,627.00
LOS ANGELES	635	\$8,484,252.66
MADERA	7	\$25,186.88
MARIN	17	\$142,088.13
MARIPOSA	0	\$0.00
MENDOCINO	43	\$255,799.91
MERCED	19	\$144,180.20
MODOC	1	\$1,840.33
MONO	0	\$0.00
MONTEREY	49	\$121,373.62
NAPA	32	\$84,376.76
NEVADA	6	\$31,920.84
ORANGE	281	\$2,968,662.13
PLACER	27	\$54,171.04
PLUMAS	0	\$0.00
RIVERSIDE	158	\$1,083,120.96
SACRAMENTO	255	\$1,179,102.11
SAN BENITO	0	\$0.00
SAN BERNARDINO	247	\$4,940,268.81
SAN DIEGO	19	\$58,042.01
SAN FRANCISCO	250	\$881,506.57
SAN JOAQUIN	0	\$0.00



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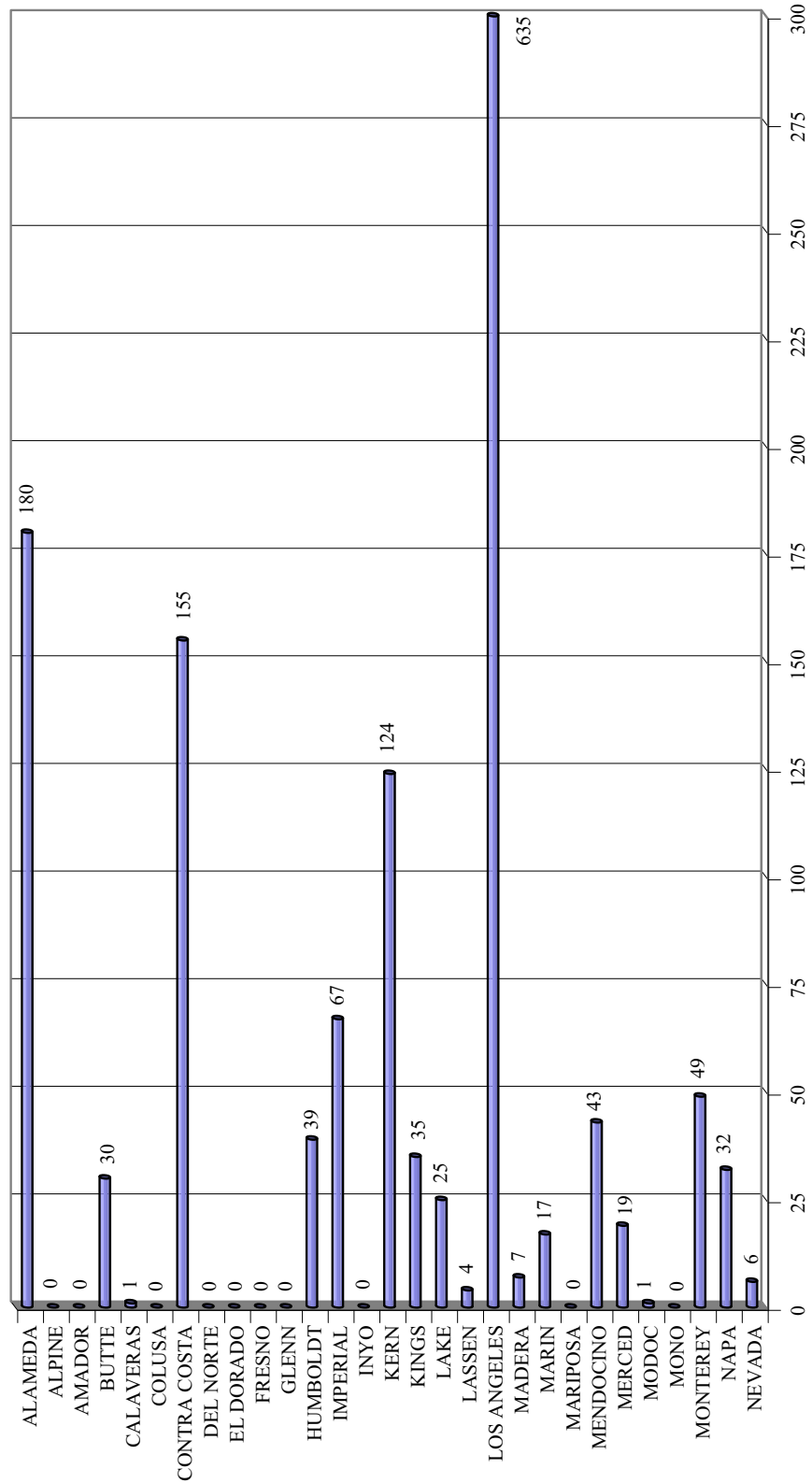
Table 2

County	1995-2003 Forfeitures Completed	Amount Disbursed
SAN LUIS OBISPO	27	\$88,684.01
SAN MATEO	50	\$323,013.04
SANTA BARBARA	79	\$202,706.83
SANTA CLARA	86	\$755,074.11
SANTA CRUZ	46	\$171,565.94
SHASTA	43	\$262,706.06
SIERRA	0	\$0.00
SISKIYOU	7	\$27,120.53
SOLANO	133	\$466,034.46
SONOMA	16	\$55,619.01
STANISLAUS	36	\$238,019.27
SUTTER	0	\$0.00
TEHAMA	16	\$42,958.39
TRINITY	4	\$17,458.52
TULARE	0	\$0.00
TUOLUMNE	1	\$205.35
VENTURA	56	\$237,514.67
YOLO	31	\$42,984.86
YUBA	8	\$14,291.83
<b>Total:</b>	<b>\$3,345</b>	<b>\$26,589,892.34</b>



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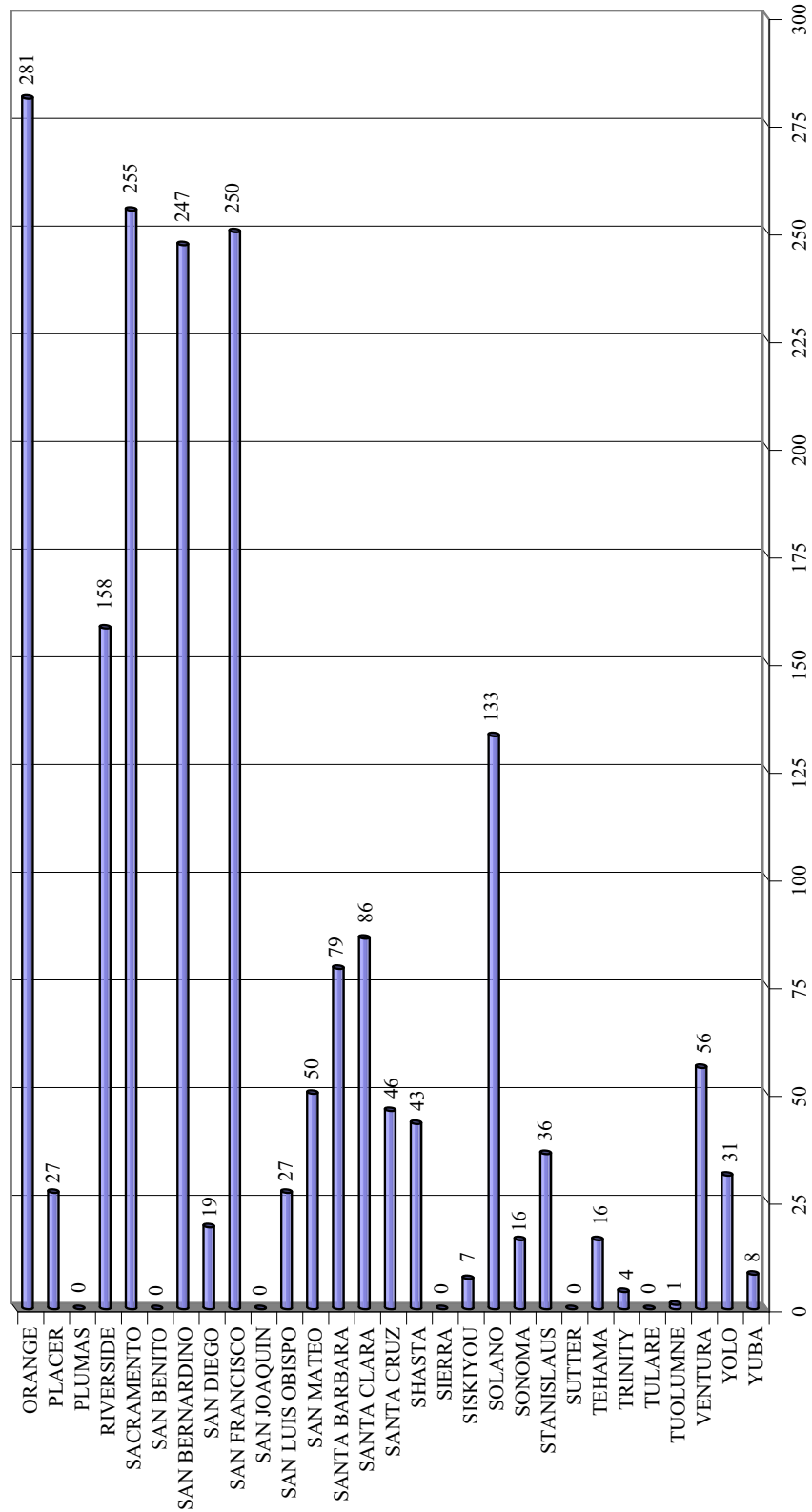
Number of Forfeitures Completed by County  
January 1, 2003 - December 31, 2003





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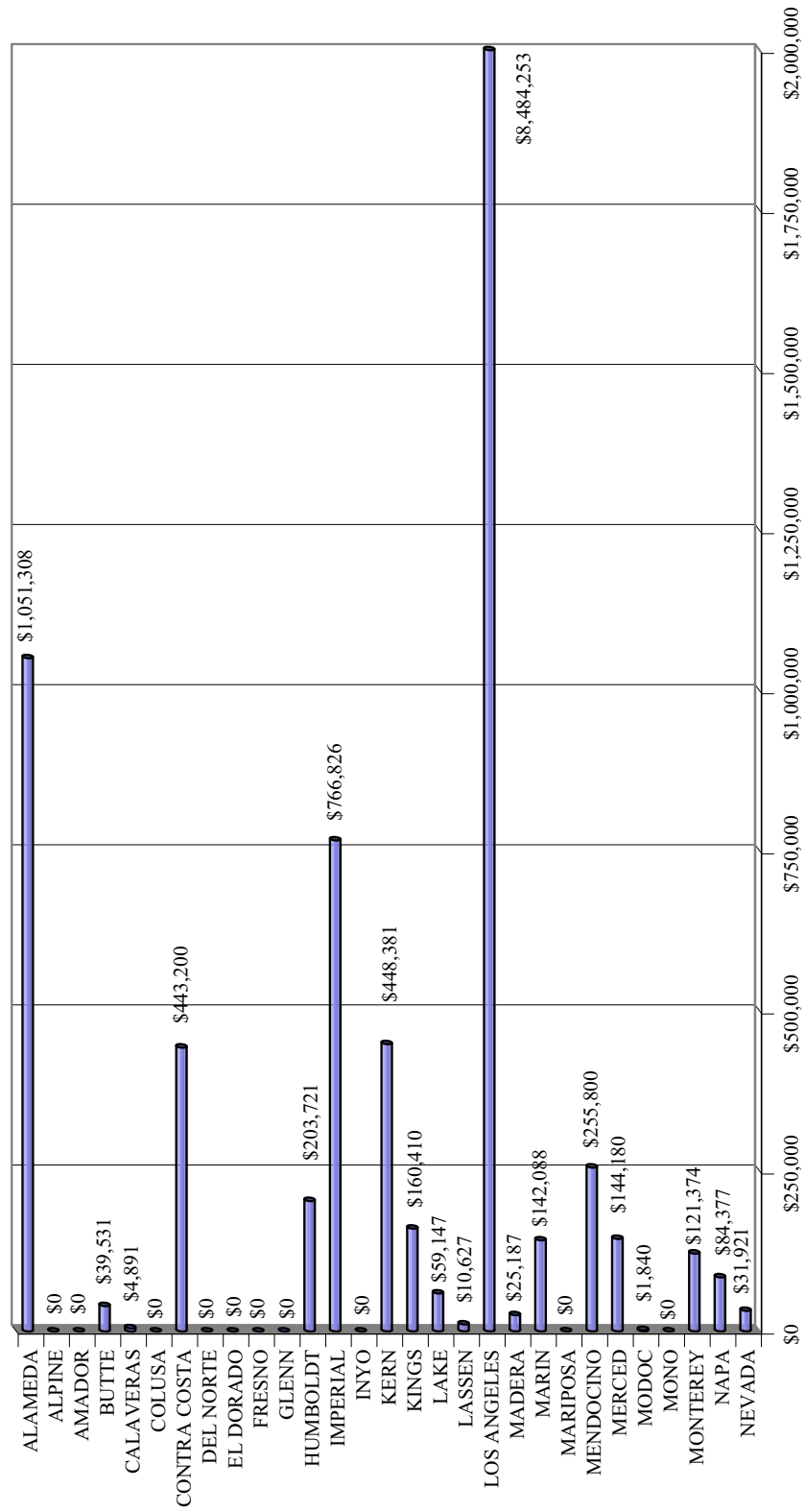
Number of Forfeitures Completed by County  
January 1, 2003 - December 31, 2003





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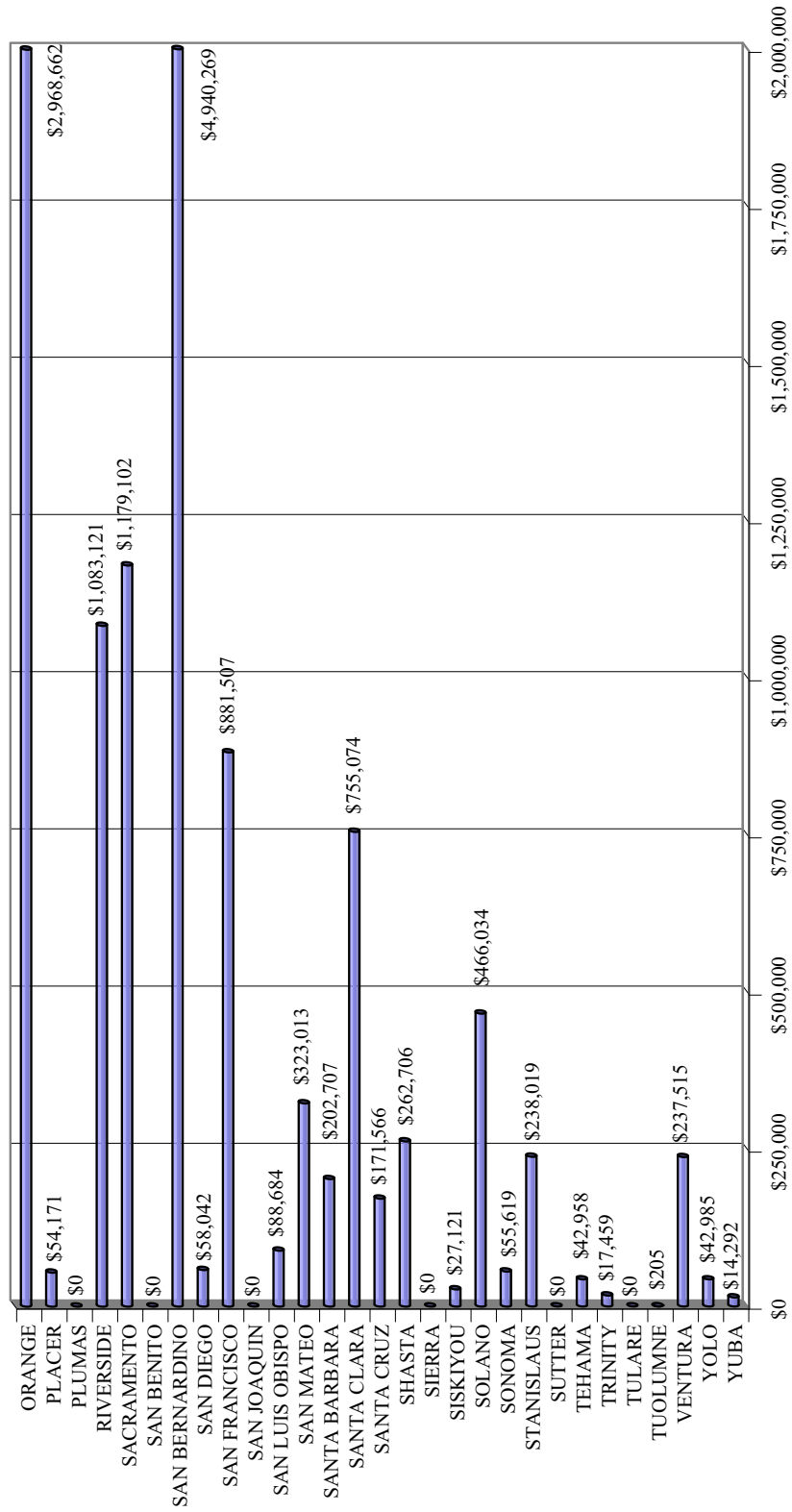
Amount Disbursed on Forfeitures Completed by County  
January 1, 2003 - December 31, 2003





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Amount Disbursed on Forfeitures Completed by County  
January 1, 2003 - December 31, 2003







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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ALAMEDA</b>					
1	2001-025770	\$37,312.61	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$3,731.26 \$373.13 \$8,955.03 \$24,253.19
2	2001-028113	\$21,517.06	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$2,151.71 \$215.17 \$5,164.09 \$13,986.09
3	2001-034818	\$31,920.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$3,192.00 \$319.20 \$7,660.80 \$20,748.00
4	2001-034822	\$125,360.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$12,536.00 \$1,253.60 \$30,086.40 \$81,484.00
5	2002-049414	\$34,632.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$3,463.20 \$346.32 \$8,311.68 \$22,510.80
6	2003-081613	\$40,045.08	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$4,004.51 \$400.45 \$9,610.82 \$26,029.30
7	826815-8	\$32,929.00	02/18/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$3,292.90 \$329.29 \$7,902.96 \$21,403.85
8	833042-8	\$34,513.00	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$3,451.30 \$22,433.45 \$345.13 \$8,283.12
802047-3		\$4,297.00	02/18/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$429.70 \$42.97 \$1,031.28 \$2,793.05
816030-6		\$7,740.02	02/18/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$774.00 \$77.40 \$1,857.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
816030-6		\$7,740.02	02/18/2003	TF ALAMEDA CO NTF	\$5,031.02
820456-9		\$91,592.08	02/18/2003	ALAMEDA CO DA	\$9,159.21
				CDAA	\$915.92
				GENERAL FUND	\$21,982.10
				TF ALAMEDA CO NTF	\$59,534.85
837640-4		\$28,589.00	02/18/2003	ALAMEDA CO DA	\$2,858.90
				CDAA	\$285.89
				GENERAL FUND	\$6,861.36
				TF ALAMEDA CO NTF	\$18,582.85
9	836264-3	\$73,364.00	12/30/2003	ALAMEDA CO DA	\$7,336.40
				CDAA	\$733.64
				GENERAL FUND	\$17,607.36
				TF ALAMEDA CO NTF	\$47,686.60
97-064		\$4,124.00	05/12/2003	ALAMEDA CO DA	\$412.40
				CDAA	\$41.24
				GENERAL FUND	\$989.76
				TF SOUTHERN ALAMEDA CO	\$2,680.60
98-107		\$13,036.75	06/30/2003	ALAMEDA CO DA	\$1,303.68
				ALAMEDA CO SO	\$8,473.88
				CDAA	\$130.37
				GENERAL FUND	\$3,128.82
99-113		\$9,050.34	03/07/2003	ALAMEDA CO DA	\$905.03
				ALAMEDA CO SO	\$5,882.73
				CDAA	\$90.50
				GENERAL FUND	\$2,172.08
Y2-034		\$2,519.00	03/07/2003	ALAMEDA CO DA	\$251.90
				ALAMEDA CO SO	\$1,637.35
				CDAA	\$25.19
				GENERAL FUND	\$604.56
Y2-078		\$982.02	06/30/2003	ALAMEDA CO DA	\$98.20
				ALAMEDA CO SO	\$638.32
				CDAA	\$9.82
				GENERAL FUND	\$235.68
Y2-127		\$3,609.04	03/07/2003	ALAMEDA CO DA	\$360.90
				ALAMEDA CO SO	\$2,345.88
				CDAA	\$36.09
				GENERAL FUND	\$866.17
Y2-164		\$977.00	03/07/2003	ALAMEDA CO DA	\$97.70
				ALAMEDA CO SO	\$635.05
				CDAA	\$9.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y2-164		\$977.00	03/07/2003	GENERAL FUND	\$234.48
Y2-183		\$3,328.00	02/06/2003	ALAMEDA CO DA	\$332.80
				CDAA	\$33.28
				GENERAL FUND	\$798.72
				OAKLAND PD	\$2,163.20
Y2-204		\$5,672.00	06/30/2003	ALAMEDA CO DA	\$567.20
				ALAMEDA CO SO	\$3,686.80
				CDAA	\$56.72
				GENERAL FUND	\$1,361.28
Y2-224		\$10,204.20	02/06/2003	ALAMEDA CO DA	\$1,020.42
				CDAA	\$102.04
				GENERAL FUND	\$2,449.01
				TF SOUTHERN ALAMEDA CO	\$6,632.73
Y21-029		\$6,405.00	02/18/2003	ALAMEDA CO DA	\$640.50
				CDAA	\$64.05
				GENERAL FUND	\$1,537.20
				TF ALAMEDA CO NTF	\$4,163.25
Y21-031		\$6,817.57	05/12/2003	ALAMEDA CO DA	\$681.76
				CDAA	\$68.18
				GENERAL FUND	\$1,636.22
				TF SOUTHERN ALAMEDA CO	\$4,431.41
Y21-045		\$7,069.26	02/06/2003	ALAMEDA CO DA	\$706.93
				CDAA	\$70.69
				GENERAL FUND	\$1,696.62
				PLEASANTON PD	\$4,595.02
Y21-059		\$4,835.02	02/06/2003	ALAMEDA CO DA	\$483.50
				CDAA	\$48.35
				GENERAL FUND	\$1,160.40
				HAYWARD PD	\$3,142.77
Y21-064		\$3,333.04	03/07/2003	ALAMEDA CO DA	\$333.30
				ALAMEDA CO SO	\$2,166.48
				CDAA	\$33.33
				GENERAL FUND	\$799.93
Y21-072		\$11,656.01	01/23/2003	ALAMEDA CO DA	\$1,165.60
				CA DOJ-BNE SAN FRANCISCO	\$6,061.13
				CDAA	\$116.56
				GENERAL FUND	\$2,797.44
				OAKLAND PD	\$757.64
				TF ALAMEDA CO NTF	\$757.64
Y21-098		\$2,243.00	03/07/2003	ALAMEDA CO DA	\$224.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-098		\$2,243.00	03/07/2003	ALAMEDA CO SO CDAA GENERAL FUND	\$1,457.95 \$22.43 \$538.32
Y21-100		\$751.65	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$75.17 \$488.56 \$7.52 \$180.40
Y21-104		\$5,767.00	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$576.70 \$57.67 \$1,384.08 \$3,748.55
Y21-107		\$4,011.58	05/09/2003	ALAMEDA CO DA CDAA CHP-HAYWARD GENERAL FUND	\$401.16 \$40.12 \$2,607.52 \$962.78
Y21-111		\$1,613.00	03/07/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$161.30 \$1,048.45 \$16.13 \$387.12
Y21-113		\$6,205.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$620.50 \$62.05 \$1,489.20 \$4,033.25
Y21-114		\$824.00	03/07/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$82.40 \$535.60 \$8.24 \$197.76
Y21-138		\$3,688.00	03/07/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$368.80 \$2,397.20 \$36.88 \$885.12
Y21-144		\$880.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$88.00 \$8.80 \$211.20 \$572.00
Y21-146		\$3,036.05	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$303.61 \$1,973.43 \$30.36 \$728.65
Y21-149		\$1,051.00	02/06/2003	ALAMEDA CO DA	\$105.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-149		\$1,051.00	02/06/2003	CDAA GENERAL FUND LIVERMORE PD	\$10.51 \$252.24 \$683.15
Y21-163		\$3,442.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$344.20 \$34.42 \$826.08 \$2,237.30
Y21-174		\$3,510.00	02/06/2003	ALAMEDA CO DA CDAA DUBLIN PD GENERAL FUND	\$351.00 \$35.10 \$2,281.50 \$842.40
Y21-175		\$981.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$98.10 \$9.81 \$235.44 \$637.65
Y21-177		\$2,720.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$272.00 \$27.20 \$652.80 \$1,768.00
Y21-180		\$792.58	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$79.26 \$7.93 \$190.22 \$515.17
Y21-181		\$2,927.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$292.70 \$29.27 \$702.48 \$1,902.55
Y22-003		\$2,471.88	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$247.19 \$24.72 \$593.25 \$1,606.72
Y22-004		\$2,027.92	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$202.79 \$20.28 \$486.70 \$1,318.15
Y22-005		\$2,999.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$299.90 \$29.99 \$719.76 \$1,949.35
Y22-007		\$3,315.00	05/09/2003	ALAMEDA CO DA	\$331.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-007		\$3,315.00	05/09/2003	CDAA GENERAL FUND OAKLAND PD	\$33.15 \$795.60 \$2,154.75
Y22-012		\$882.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$88.20 \$8.82 \$211.68 \$573.30
Y22-013		\$9,638.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$963.81 \$96.38 \$2,313.13 \$6,264.73
Y22-015		\$1,768.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$176.80 \$17.68 \$424.32 \$1,149.20
Y22-017		\$690.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$69.00 \$6.90 \$165.60 \$448.50
Y22-018		\$1,225.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$122.50 \$12.25 \$294.00 \$796.25
Y22-019		\$3,626.45	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$362.65 \$36.26 \$870.35 \$2,357.19
Y22-021		\$745.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$74.50 \$7.45 \$178.80 \$484.25
Y22-023		\$2,418.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$241.80 \$24.18 \$580.32 \$1,571.70
Y22-024		\$1,852.10	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$185.21 \$18.52 \$444.50 \$1,203.87
Y22-026		\$1,820.00	06/30/2003	ALAMEDA CO DA	\$182.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-026		\$1,820.00	06/30/2003	CDAA GENERAL FUND TF ALAMEDA CO NTF	\$18.20 \$436.80 \$1,183.00
Y22-027		\$933.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$93.30 \$9.33 \$223.92 \$606.45
Y22-030		\$188.64	02/07/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$18.86 \$122.62 \$1.89 \$45.27
Y22-031		\$1,306.76	05/09/2003	ALAMEDA CO DA CA DOJ-BNE SAN FRANCISCO CDAA DRUG ENFORCEMENT ADMIN GENERAL FUND US CUSTOMS	\$130.68 \$339.75 \$13.07 \$339.75 \$313.62 \$169.89
Y22-032		\$961.34	05/09/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$96.13 \$624.88 \$9.61 \$230.72
Y22-033		\$3,765.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$376.50 \$37.65 \$903.60 \$2,447.25
Y22-034		\$960.00	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$96.00 \$9.60 \$230.40 \$624.00
Y22-035		\$1,035.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$103.50 \$10.35 \$248.40 \$672.75
Y22-037		\$1,504.62	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$150.46 \$15.05 \$361.11 \$978.00
Y22-040		\$1,963.97	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$196.40 \$19.64 \$471.35 \$1,276.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-041		\$770.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$77.00 \$7.70 \$184.80 \$500.50
Y22-044		\$686.69	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$68.67 \$6.87 \$164.81 \$446.34
Y22-045		\$1,415.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$141.51 \$14.15 \$339.61 \$919.78
Y22-047		\$1,294.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$129.40 \$12.94 \$310.56 \$841.10
Y22-050		\$954.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$95.41 \$9.54 \$228.97 \$620.13
Y22-052		\$4,308.05	12/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$430.81 \$43.08 \$1,033.93 \$2,800.23
Y22-054		\$10,774.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$1,077.41 \$107.74 \$2,585.77 \$7,003.13
Y22-055		\$1,060.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$106.00 \$10.60 \$254.40 \$689.00
Y22-059		\$691.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$69.11 \$6.91 \$165.85 \$449.18
Y22-061		\$4,053.12	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$405.31 \$40.53 \$972.75 \$2,634.53





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-066		\$6,016.77	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$601.68 \$60.17 \$1,444.02 \$3,910.90
Y22-068		\$1,229.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$122.90 \$12.29 \$294.96 \$798.85
Y22-069		\$871.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$87.10 \$8.71 \$209.04 \$566.15
Y22-070		\$989.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$98.90 \$9.89 \$237.36 \$642.85
Y22-071		\$3,698.05	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$369.81 \$36.98 \$887.53 \$2,403.73
Y22-073		\$5,341.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$534.10 \$53.41 \$1,281.84 \$3,471.65
Y22-074		\$6,320.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD SAN FRANCISCO PD	\$632.00 \$63.20 \$1,516.80 \$2,362.10 \$1,745.90
Y22-076		\$752.00	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$75.20 \$488.80 \$7.52 \$180.48
Y22-077		\$1,841.00	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN LEANDRO PD	\$184.10 \$18.41 \$441.84 \$1,196.65
Y22-078		\$1,834.01	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$183.40 \$18.34 \$440.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-078		\$1,834.01	02/06/2003	TF SOUTHERN ALAMEDA CO	\$1,192.11
Y22-080		\$17,854.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$1,785.40 \$178.54 \$4,284.96 \$11,605.10
Y22-081		\$1,212.00	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$121.20 \$787.80 \$12.12 \$290.88
Y22-084		\$2,242.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$224.20 \$22.42 \$538.08 \$1,457.30
Y22-085		\$900.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$90.00 \$9.00 \$216.00 \$585.00
Y22-086		\$1,164.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$116.40 \$11.64 \$279.36 \$756.60
Y22-088		\$1,222.00	06/30/2003	ALAMEDA CO DA ALAMEDA CO SO CDAA GENERAL FUND	\$122.20 \$794.30 \$12.22 \$293.28
Y22-090		\$1,492.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$149.20 \$14.92 \$358.08 \$969.80
Y22-092		\$3,871.00	02/07/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$387.10 \$2,516.15 \$38.71 \$929.04
Y22-093		\$1,648.22	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$164.82 \$16.48 \$395.57 \$1,071.35
Y22-094		\$8,132.00	02/05/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$813.20 \$81.32 \$1,951.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-094		\$8,132.00	02/05/2003	UC BERKELEY PD	\$5,285.80
Y22-095		\$1,049.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$104.90 \$10.49 \$251.76 \$681.85
Y22-096		\$806.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$80.60 \$8.06 \$193.44 \$523.90
Y22-097		\$1,417.05	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$141.71 \$14.17 \$340.09 \$921.08
Y22-098		\$7,597.06	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$759.71 \$75.97 \$1,823.29 \$4,938.09
Y22-099		\$2,347.90	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$234.79 \$23.48 \$563.50 \$1,526.13
Y22-100		\$928.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$92.80 \$9.28 \$222.72 \$603.20
Y22-101		\$823.68	02/07/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$82.37 \$535.39 \$8.24 \$197.68
Y22-102		\$16,653.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$1,665.30 \$166.53 \$3,996.72 \$10,824.45
Y22-103		\$5,665.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$566.50 \$56.65 \$1,359.60 \$3,682.25
Y22-104		\$923.10	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$92.31 \$9.23 \$221.54



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-104		\$923.10	10/28/2003	OAKLAND PD	\$600.02
Y22-105		\$1,344.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$134.40 \$13.44 \$322.56 \$873.60
Y22-106		\$931.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$93.10 \$9.31 \$223.44 \$605.15
Y22-107		\$1,163.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$116.30 \$11.63 \$279.12 \$755.95
Y22-109		\$2,418.30	05/09/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$241.83 \$1,571.90 \$24.18 \$580.39
Y22-110		\$3,243.75	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$324.38 \$32.44 \$778.50 \$2,108.43
Y22-112		\$867.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$86.70 \$8.67 \$208.08 \$563.55
Y22-113		\$733.58	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$73.36 \$7.34 \$176.06 \$476.82
Y22-114		\$795.00	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN LEANDRO PD	\$79.50 \$7.95 \$190.80 \$516.75
Y22-115		\$873.16	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$87.32 \$8.73 \$209.56 \$567.55
Y22-116		\$5,832.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND	\$583.20 \$58.32 \$1,399.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-116		\$5,832.00	06/30/2003	TF ALAMEDA CO NTF	\$3,790.80
Y22-117		\$1,279.81	02/07/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$127.98 \$831.88 \$12.80 \$307.15
Y22-119		\$1,493.06	02/06/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$149.31 \$14.93 \$358.33 \$970.49
Y22-120		\$900.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$90.00 \$9.00 \$216.00 \$585.00
Y22-121		\$3,220.72	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$322.07 \$32.21 \$772.97 \$2,093.47
Y22-122		\$4,342.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$434.20 \$43.42 \$1,042.08 \$2,822.30
Y22-123		\$2,344.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN LEANDRO PD	\$234.40 \$23.44 \$562.56 \$1,523.60
Y22-124		\$1,819.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$181.90 \$18.19 \$436.56 \$1,182.35
Y22-125		\$15,927.58	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$1,592.76 \$159.28 \$3,822.62 \$10,352.92
Y22-127		\$2,783.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD SAN FRANCISCO PD	\$278.30 \$27.83 \$667.92 \$1,040.15 \$768.80
Y22-129		\$1,350.58	02/07/2003	ALAMEDA CO DA ALAMEDA PD	\$135.06 \$877.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-129		\$1,350.58	02/07/2003	CDAA GENERAL FUND	\$13.51 \$324.14
Y22-130		\$4,866.34	05/09/2003	ALAMEDA CO DA BERKELEY PD CDAA GENERAL FUND	\$486.63 \$3,163.13 \$48.66 \$1,167.92
Y22-132		\$3,657.58	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$365.76 \$36.58 \$877.82 \$2,377.42
Y22-133		\$705.60	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$70.56 \$7.06 \$169.34 \$458.64
Y22-134		\$786.00	05/09/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$78.60 \$7.86 \$188.64 \$510.90
Y22-138		\$3,295.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$329.50 \$32.95 \$790.80 \$2,141.75
Y22-139		\$1,068.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$106.80 \$10.68 \$256.32 \$694.20
Y22-140		\$329.21	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$32.92 \$3.29 \$79.01 \$213.99
Y22-141		\$7,459.58	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$745.96 \$74.60 \$1,790.30 \$4,848.72
Y22-143		\$3,754.58	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$375.46 \$37.55 \$901.10 \$2,440.47
Y22-148		\$3,821.04	05/08/2003	ALAMEDA CO DA CDAA	\$382.10 \$38.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-148		\$3,821.04	05/08/2003	GENERAL FUND TF SCCSET	\$917.05 \$2,483.68
Y22-149		\$888.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$88.80 \$8.88 \$213.12 \$577.20
Y22-151		\$1,128.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$112.80 \$11.28 \$270.72 \$733.20
Y22-152		\$836.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$83.60 \$8.36 \$200.64 \$543.40
Y22-153		\$837.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$83.70 \$8.37 \$200.88 \$544.05
Y22-155		\$2,787.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$278.70 \$27.87 \$668.88 \$1,811.55
Y22-157		\$3,598.93	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN FRANCISCO PD TF SOUTHERN ALAMEDA CO	\$359.89 \$35.99 \$863.74 \$994.20 \$1,345.11
Y22-158		\$689.35	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$68.94 \$6.89 \$165.44 \$448.08
Y22-159		\$682.36	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$68.24 \$6.82 \$163.77 \$443.53
Y22-160		\$2,639.04	05/12/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$263.90 \$26.39 \$633.37 \$1,715.38
Y22-162		\$1,528.00	10/28/2003	ALAMEDA CO DA	\$152.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-162		\$1,528.00	10/28/2003	CDAA GENERAL FUND OAKLAND PD	\$15.28 \$366.72 \$993.20
Y22-163		\$1,268.13	10/22/2003	ALAMEDA CO DA ALAMEDA PD CDAA GENERAL FUND	\$126.81 \$824.29 \$12.68 \$304.35
Y22-164		\$928.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$92.80 \$9.28 \$222.72 \$603.20
Y22-166		\$1,248.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$124.80 \$12.48 \$299.52 \$811.20
Y22-168		\$2,243.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$224.30 \$22.43 \$538.32 \$1,457.95
Y22-170		\$2,728.00	06/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$272.80 \$27.28 \$654.72 \$1,773.20
Y22-171		\$1,928.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$192.80 \$19.28 \$462.72 \$1,253.20
Y22-173		\$7,256.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD SAN FRANCISCO PD	\$725.60 \$72.56 \$1,741.44 \$2,711.93 \$2,004.47
Y22-179		\$858.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$85.80 \$8.58 \$205.92 \$557.70
Y22-180		\$1,873.98	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$187.40 \$18.74 \$449.76 \$1,218.08





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-181		\$1,200.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$120.00 \$12.00 \$288.00 \$780.00
Y23-01		\$988.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$98.80 \$9.88 \$237.12 \$642.20
Y23-02		\$805.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$80.50 \$8.05 \$193.20 \$523.25
Y23-025		\$1,588.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$158.80 \$15.88 \$381.12 \$1,032.20
Y23-028		\$6,293.00	12/30/2003	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$629.30 \$62.93 \$1,510.32 \$4,090.45
Y23-03		\$1,483.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND SAN LEANDRO PD	\$148.30 \$14.83 \$355.92 \$963.95
Y23-030		\$1,347.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$134.70 \$13.47 \$323.28 \$875.55
Y23-031		\$1,450.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$145.00 \$14.50 \$348.00 \$942.50
Y23-032		\$4,538.00	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$453.80 \$45.38 \$1,089.12 \$2,949.70
Y23-033		\$829.65	10/28/2003	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$82.97 \$8.30 \$199.12 \$539.26



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y23-037		\$811.80	10/22/2003	ALAMEDA CO DA	\$81.18
				BERKELEY PD	\$527.67
				CDAA	\$8.12
				GENERAL FUND	\$194.83
Y23-039		\$4,815.80	10/22/2003	ALAMEDA CO DA	\$481.58
				ALAMEDA PD	\$3,130.27
				CDAA	\$48.16
				GENERAL FUND	\$1,155.79
Y23-041		\$1,586.77	10/28/2003	ALAMEDA CO DA	\$158.68
				CDAA	\$15.87
				GENERAL FUND	\$380.82
				TF SOUTHERN ALAMEDA CO	\$1,031.40
Y23-043		\$934.24	10/28/2003	ALAMEDA CO DA	\$93.42
				CDAA	\$9.34
				GENERAL FUND	\$224.22
				TF SOUTHERN ALAMEDA CO	\$607.26
Y23-051		\$2,395.00	12/30/2003	ALAMEDA CO DA	\$239.50
				CDAA	\$23.95
				GENERAL FUND	\$574.80
				TF ALAMEDA CO NTF	\$1,556.75
Y23-06		\$1,342.00	10/22/2003	ALAMEDA CO DA	\$134.20
				BERKELEY PD	\$872.30
				CDAA	\$13.42
				GENERAL FUND	\$322.08
Y23-064		\$754.00	10/28/2003	ALAMEDA CO DA	\$75.40
				CDAA	\$7.54
				GENERAL FUND	\$180.96
				SAN LEANDRO PD	\$490.10
Y23-07		\$1,039.22	10/28/2003	ALAMEDA CO DA	\$103.92
				CDAA	\$10.39
				GENERAL FUND	\$249.41
				PLEASANTON PD	\$675.50
Y23-08		\$1,367.00	10/28/2003	ALAMEDA CO DA	\$136.70
				CDAA	\$13.67
				GENERAL FUND	\$328.08
				SAN LEANDRO PD	\$888.55
Y23-087		\$1,013.00	12/30/2003	ALAMEDA CO DA	\$101.30
				CDAA	\$10.13
				GENERAL FUND	\$243.12
				TF ALAMEDA CO NTF	\$658.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y23-13		\$1,508.00	10/23/2003	ALAMEDA CO DA	\$150.80
				CDAA	\$15.08
				CHP-SAN FRANCISCO	\$980.20
				GENERAL FUND	\$361.92
Y23-16		\$11,058.00	10/28/2003	ALAMEDA CO DA	\$1,105.80
				CDAA	\$110.58
				GENERAL FUND	\$2,653.92
				SAN LEANDRO PD	\$7,187.70
<b>ALAMEDA</b>					<b>\$1,051,308.33</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>BUTTE</b>					
02-003		\$20.05	03/13/2003	15% - 11489	\$1.95
				BUTTE CO DA	\$2.01
				CDAA	\$0.20
				GENERAL FUND	\$4.81
				TF BUTTE INTERAGY NET	\$11.08
02-004		\$4,573.52	08/28/2003	15% - 11489	\$445.92
				BUTTE CO DA	\$457.35
				CDAA	\$45.73
				CHICO PD	\$2,526.87
				GENERAL FUND	\$1,097.65
02-009		\$4,096.49	03/26/2003	15% - 11489	\$399.41
				BUTTE CO DA	\$409.65
				CDAA	\$40.96
				GENERAL FUND	\$983.16
				TF BUTTE INTERAGY NET	\$2,263.31
02-010		\$2,642.05	03/26/2003	15% - 11489	\$257.60
				BUTTE CO DA	\$264.21
				CDAA	\$26.42
				GENERAL FUND	\$634.09
				TF BUTTE INTERAGY NET	\$1,459.73
02-013		\$342.81	02/27/2003	15% - 11489	\$33.42
				BUTTE CO DA	\$34.28
				CDAA	\$3.43
				GENERAL FUND	\$82.27
				TF BUTTE INTERAGY NET	\$189.41
02-015		\$1,867.93	09/11/2003	15% - 11489	\$182.13
				BUTTE CO DA	\$186.79
				BUTTE CO SO	\$1,032.03
				CDAA	\$18.68
				GENERAL FUND	\$448.30
02-016		\$4,634.61	11/25/2003	15% - 11489	\$451.87
				BUTTE CO DA	\$463.46
				CDAA	\$46.35
				GENERAL FUND	\$1,112.31
				TF BUTTE INTERAGY NET	\$2,560.62
02-017		\$316.03	11/25/2003	BUTTE CO DA	\$0.00
				CDAA	\$3.16
				GENERAL FUND	\$75.85
				TF BUTTE INTERAGY NET	\$237.02
02-018		\$1,080.57	02/27/2003	15% - 11489	\$105.36



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-018		\$1,080.57	02/27/2003	BUTTE CO DA	\$108.06
				CDAA	\$10.81
				GENERAL FUND	\$259.34
				TF BUTTE INTERAGY NET	\$597.00
02-020		\$978.70	02/27/2003	15% - 11489	\$95.42
				BUTTE CO DA	\$97.87
				CDAA	\$9.79
				GENERAL FUND	\$234.89
				TF BUTTE INTERAGY NET	\$540.73
02-021		\$365.58	06/13/2003	15% - 11489	\$35.64
				BUTTE CO DA	\$36.56
				CDAA	\$3.66
				GENERAL FUND	\$87.74
				TF BUTTE INTERAGY NET	\$201.98
02-023		\$1,063.37	02/27/2003	15% - 11489	\$103.68
				BUTTE CO DA	\$106.34
				CDAA	\$10.63
				GENERAL FUND	\$255.21
				TF BUTTE INTERAGY NET	\$587.51
02-024		\$693.02	02/27/2003	15% - 11489	\$67.57
				BUTTE CO DA	\$69.30
				CDAA	\$6.93
				GENERAL FUND	\$166.32
				TF BUTTE INTERAGY NET	\$382.90
02-025		\$656.95	02/27/2003	15% - 11489	\$64.05
				BUTTE CO DA	\$65.69
				CDAA	\$6.57
				GENERAL FUND	\$157.67
				TF BUTTE INTERAGY NET	\$362.97
02-026		\$234.60	02/27/2003	15% - 11489	\$22.87
				BUTTE CO DA	\$23.46
				BUTTE CO SO	\$129.62
				CDAA	\$2.35
				GENERAL FUND	\$56.30
02-027		\$1,862.92	11/25/2003	15% - 11489	\$181.64
				BUTTE CO DA	\$186.29
				CDAA	\$18.63
				GENERAL FUND	\$447.10
				TF BUTTE INTERAGY NET	\$1,029.26
02-028		\$1,320.00	06/13/2003	15% - 11489	\$128.70
				BUTTE CO DA	\$132.00
				CDAA	\$13.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-028		\$1,320.00	06/13/2003	CHICO PD GENERAL FUND	\$729.30 \$316.80
02-029		\$1,321.34	08/28/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$128.83 \$132.13 \$13.22 \$317.12 \$730.04
02-031		\$2,935.39	08/28/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$286.20 \$293.54 \$29.36 \$704.49 \$1,621.80
03-002		\$120.22	03/13/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND PARADISE PD	\$11.72 \$12.02 \$1.20 \$28.85 \$66.43
03-005		\$518.51	11/25/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND OROVILLE PD	\$50.55 \$51.85 \$5.19 \$124.44 \$286.48
03-009		\$904.81	11/25/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$88.22 \$90.48 \$9.05 \$217.15 \$499.91
03-010		\$963.42	09/11/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$93.93 \$96.34 \$9.63 \$231.22 \$532.30
03-011		\$286.54	08/28/2003	15% - 11489 BUTTE CO DA CDAA CHICO PD GENERAL FUND	\$27.94 \$28.65 \$2.87 \$158.31 \$68.77
03-012		\$1,314.85	09/11/2003	15% - 11489 BUTTE CO DA CDAA GENERAL FUND TF BUTTE INTERAGY NET	\$128.20 \$131.49 \$13.15 \$315.56 \$726.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-015		\$849.70	09/11/2003	15% - 11489	\$82.85
				BUTTE CO DA	\$84.97
				CDAA	\$8.50
				GENERAL FUND	\$203.93
				TF BUTTE INTERAGY NET	\$469.45
03-016		\$1,052.00	11/25/2003	15% - 11489	\$102.57
				BUTTE CO DA	\$105.20
				CDAA	\$10.52
				CHICO PD	\$581.23
				GENERAL FUND	\$252.48
03-017		\$1,258.89	09/11/2003	15% - 11489	\$122.75
				BUTTE CO DA	\$125.89
				CDAA	\$12.59
				GENERAL FUND	\$302.13
				TF BUTTE INTERAGY NET	\$695.53
03-018		\$426.35	11/25/2003	15% - 11489	\$41.57
				BUTTE CO DA	\$42.64
				CDAA	\$4.26
				GENERAL FUND	\$102.32
				TF BUTTE INTERAGY NET	\$235.56
03-022		\$829.33	11/25/2003	15% - 11489	\$80.86
				BUTTE CO DA	\$82.93
				CDAA	\$8.29
				GENERAL FUND	\$199.04
				TF BUTTE INTERAGY NET	\$458.21
<b>BUTTE</b>					<b>\$39,530.55</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CALAVERAS</b>					
AF-03-001	CV29237	\$4,891.37	11/05/2003	CALAVERAS CO DA	\$489.14
				CALAVERAS CO SO	\$3,179.39
				CDAA	\$48.91
				GENERAL FUND	\$1,173.93
<b>CALAVERAS</b>					<b>\$4,891.37</b>





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CONTRA COSTA</b>					
00-0066A		\$576.00	04/24/2003	15% - 11489	\$56.16
				CC CRIME LAB	\$31.68
				CDAA	\$5.76
				CONTRA COSTA CO DA	\$86.40
				GENERAL FUND	\$138.24
				TF CENTRAL CC NET-CCCNET	\$257.76
01-0024		\$580.03	05/22/2003	15% - 11489	\$56.55
				CC CRIME LAB	\$31.90
				CDAA	\$5.80
				CONTRA COSTA CO DA	\$81.22
				GENERAL FUND	\$139.20
				PITTSBURG PD	\$265.36
01-0067		\$7,925.00	02/06/2003	15% - 11489	\$772.69
				CC CRIME LAB	\$435.87
				CDAA	\$79.25
				CONTRA COSTA CO DA	\$1,565.19
				CONTRA COSTA CO SO	\$3,170.00
				GENERAL FUND	\$1,902.00
01-0073		\$501.00	05/29/2003	15% - 11489	\$48.84
				CC CRIME LAB	\$27.55
				CDAA	\$5.01
				CONTRA COSTA CO DA	\$85.18
				GENERAL FUND	\$120.24
				TF CENTRAL CC NET-CCCNET	\$214.18
01-0074		\$11,046.22	02/18/2003	15% - 11489	\$1,077.01
				CC DA INVESTIGATIONS	\$6,103.04
				CDAA	\$110.46
				CONTRA COSTA CO DA	\$1,104.62
				GENERAL FUND	\$2,651.09
01-0088		\$1,052.21	07/24/2003	15% - 11489	\$102.59
				CC CRIME LAB	\$57.87
				CDAA	\$10.52
				CONTRA COSTA CO DA	\$199.91
				CONTRA COSTA CO SO	\$428.79
				GENERAL FUND	\$252.53
01-0092		\$6,359.00	05/09/2003	15% - 11489	\$620.00
				CC CRIME LAB	\$349.74
				CDAA	\$63.59
				CONTRA COSTA CO DA	\$1,081.04
				CONTRA COSTA CO SO	\$2,718.47
				GENERAL FUND	\$1,526.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0107		\$1,212.00	03/12/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$118.17 \$530.25 \$66.66 \$12.12 \$193.92 \$290.88
01-0108		\$853.00	04/24/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND TF CENTRAL CC NET-CCCNET	\$83.17 \$46.91 \$8.53 \$85.30 \$204.72 \$424.37
01-0154		\$522.00	04/11/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$50.90 \$28.70 \$5.22 \$52.20 \$259.70 \$125.28
01-0157		\$5,952.00	04/11/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$580.32 \$327.36 \$59.52 \$892.80 \$2,663.52 \$1,428.48
01-0173		\$839.00	03/28/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$81.80 \$367.06 \$46.15 \$8.39 \$134.24 \$201.36
01-0179		\$20,925.00	10/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA DEA GENERAL FUND TF WEST CC NET-WESTNET	\$2,040.18 \$1,150.87 \$209.25 \$4,132.62 \$2,092.54 \$5,022.00 \$6,277.54
01-0182		\$2,136.00	02/12/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$208.26 \$891.78 \$117.48 \$21.36 \$384.48 \$512.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0190		\$743.50	06/30/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$72.49 \$347.59 \$40.89 \$7.43 \$96.66 \$178.44
01-0191A		\$1,828.00	10/28/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$178.23 \$100.54 \$18.28 \$274.20 \$438.72 \$818.03
01-0194		\$925.00	02/12/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$90.19 \$404.69 \$50.87 \$9.25 \$148.00 \$222.00
01-0201		\$9,123.00	05/29/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND TF CENTRAL CC NET-CCNET	\$889.49 \$501.77 \$91.23 \$1,459.68 \$2,189.52 \$3,991.31
01-0205		\$990.68	02/12/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$96.59 \$433.42 \$54.49 \$9.91 \$158.51 \$237.76
01-0211		\$3,938.00	05/22/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND RICHMOND PD	\$383.95 \$216.59 \$39.38 \$708.85 \$945.12 \$1,644.11
02-0006		\$1,891.00	12/22/2003	15% - 11489 CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$184.37 \$18.91 \$359.30 \$874.58 \$453.84
02-0019		\$9,925.00	07/14/2003	15% - 11489	\$967.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0019		\$9,925.00	07/14/2003	CC CRIME LAB	\$545.87
				CDAA	\$99.25
				CONCORD PD	\$4,242.93
				CONTRA COSTA CO DA	\$1,687.27
				GENERAL FUND	\$2,382.00
02-0020A		\$500.00	07/10/2003	15% - 11489	\$48.75
				CC CRIME LAB	\$27.50
				CDAA	\$5.00
				CONTRA COSTA CO DA	\$75.00
				GENERAL FUND	\$120.00
				PITTSBURG PD	\$223.75
02-0021		\$1,406.15	10/10/2003	15% - 11489	\$137.09
				BRENTWOOD PD	\$629.25
				CC CRIME LAB	\$77.33
				CDAA	\$14.06
				CONTRA COSTA CO DA	\$210.95
				GENERAL FUND	\$337.47
02-0022		\$2,693.00	09/03/2003	15% - 11489	\$262.56
				CC CRIME LAB	\$148.11
				CDAA	\$26.93
				CONTRA COSTA CO DA	\$430.89
				GENERAL FUND	\$646.32
				MARTINEZ PD	\$1,178.19
02-0030		\$937.00	04/09/2003	15% - 11489	\$91.36
				CC CRIME LAB	\$51.53
				CDAA	\$9.37
				CONTRA COSTA CO DA	\$159.29
				CONTRA COSTA CO SO	\$400.57
				GENERAL FUND	\$224.88
02-0040		\$6,961.39	05/12/2003	15% - 11489	\$678.73
				ANTIOCH PD	\$3,045.63
				CC CRIME LAB	\$382.73
				CDAA	\$69.61
				CONTRA COSTA CO DA	\$1,113.96
				GENERAL FUND	\$1,670.73
02-0044		\$39,807.81	04/24/2003	15% - 11489	\$3,881.26
				BNE-SAN FRANCISCO	\$9,375.62
				CC DA INVESTIGATIONS	\$2,104.14
				CDAA	\$398.07
				CHP-CONTRA COSTA	\$1,000.00
				CONTRA COSTA CO DA	\$5,175.01
				DEA	\$2,079.97
				GENERAL FUND	\$9,553.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0044		\$39,807.81	04/24/2003	TF WEST CC NET-WESTNET	\$6,239.87
02-0053		\$7,845.00	04/09/2003	15% - 11489	\$764.89
				CC CRIME LAB	\$431.47
				CDAA	\$78.45
				CONTRA COSTA CO DA	\$1,255.20
				GENERAL FUND	\$1,882.80
				PINOLE PD	\$3,432.19
02-0068		\$1,159.46	06/30/2003	15% - 11489	\$113.03
				BNE-SAN FRANCISCO	\$246.53
				CC DA INVESTIGATIONS	\$54.81
				CDAA	\$11.59
				CONTRA COSTA CO DA	\$208.70
				GENERAL FUND	\$278.27
				TF WEST CC NET-WESTNET	\$246.53
02-0071		\$27,536.00	02/06/2003	15% - 11489	\$2,684.76
				CC CRIME LAB	\$1,514.48
				CDAA	\$275.36
				CONTRA COSTA CO DA	\$4,061.56
				GENERAL FUND	\$6,608.64
				PLEASANT HILL PD	\$12,391.20
02-0092		\$5,730.00	06/12/2003	15% - 11489	\$558.67
				ANTIOCH PD	\$2,643.72
				CC CRIME LAB	\$315.15
				CDAA	\$57.30
				CONTRA COSTA CO DA	\$779.96
				GENERAL FUND	\$1,375.20
02-0095		\$1,520.09	04/09/2003	15% - 11489	\$148.21
				CC CRIME LAB	\$83.60
				CDAA	\$15.20
				CONTRA COSTA CO DA	\$152.02
				GENERAL FUND	\$364.82
				PINOLE PD	\$756.24
02-0105		\$926.00	02/06/2003	15% - 11489	\$90.29
				CC CRIME LAB	\$50.92
				CDAA	\$9.26
				CONTRA COSTA CO DA	\$129.64
				CONTRA COSTA CO SO	\$423.65
				GENERAL FUND	\$222.24
02-0109		\$1,046.00	08/18/2003	15% - 11489	\$101.98
				CC CRIME LAB	\$57.53
				CDAA	\$10.46
				CONTRA COSTA CO DA	\$177.83
				GENERAL FUND	\$251.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0109		\$1,046.00	08/18/2003	RICHMOND PD	\$447.16
02-0110		\$1,420.00	08/18/2003	15% - 11489	\$138.45
				CC CRIME LAB	\$78.10
				CDAA	\$14.20
				CONTRA COSTA CO DA	\$241.40
				GENERAL FUND	\$340.80
				RICHMOND PD	\$607.05
02-0115		\$9,125.00	08/26/2003	15% - 11489	\$889.68
				ANTIOCH PD	\$3,809.68
				CC CRIME LAB	\$501.87
				CDAA	\$91.25
				CONTRA COSTA CO DA	\$1,642.52
				GENERAL FUND	\$2,190.00
02-0116		\$4,333.00	10/27/2003	15% - 11489	\$422.46
				ANTIOCH PD	\$1,895.69
				CC CRIME LAB	\$238.31
				CDAA	\$43.33
				CONTRA COSTA CO DA	\$693.29
				GENERAL FUND	\$1,039.92
02-0122		\$2,605.00	02/10/2003	15% - 11489	\$253.99
				CC CRIME LAB	\$143.27
				CDAA	\$26.05
				CONTRA COSTA CO DA	\$390.75
				GENERAL FUND	\$625.20
				PITTSBURG PD	\$1,165.74
02-0123		\$12,792.00	04/10/2003	15% - 11489	\$1,247.22
				CC CRIME LAB	\$703.56
				CDAA	\$127.92
				CONTRA COSTA CO DA	\$2,174.64
				CONTRA COSTA CO SO	\$5,468.58
				GENERAL FUND	\$3,070.08
02-0126		\$17,430.00	11/12/2003	15% - 11489	\$967.68
				CC CRIME LAB	\$545.87
				CDAA	\$99.25
				CONTRA COSTA CO DA	\$1,488.75
				CONTRA COSTA CO SO	\$4,441.45
				DEPT OF CHILD SUPPORT	\$7,505.00
				GENERAL FUND	\$2,382.00
02-0130		\$1,832.00	04/24/2003	15% - 11489	\$178.62
				CC CRIME LAB	\$100.76
				CDAA	\$18.32
				CONTRA COSTA CO DA	\$256.48
				GENERAL FUND	\$439.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0130		\$1,832.00	04/24/2003	PITTSBURG PD	\$838.14
02-0130A		\$4,125.00	07/10/2003	15% - 11489	\$402.18
				CC CRIME LAB	\$226.87
				CDAA	\$41.25
				CONTRA COSTA CO DA	\$577.52
				GENERAL FUND	\$990.00
				PITTSBURG PD	\$1,887.18
02-0137		\$5,675.00	02/19/2003	15% - 11489	\$553.31
				CC CRIME LAB	\$312.13
				CDAA	\$56.75
				CONTRA COSTA CO DA	\$851.25
				CONTRA COSTA CO SO	\$2,539.56
				GENERAL FUND	\$1,362.00
02-0138		\$845.00	01/01/2003	15% - 11489	\$82.39
				CC CRIME LAB	\$46.47
				CDAA	\$8.45
				CONTRA COSTA CO DA	\$118.30
				GENERAL FUND	\$202.80
				TF WEST CC NET-WESTNET	\$386.59
02-0139		\$1,311.00	01/01/2003	15% - 11489	\$127.82
				CC CRIME LAB	\$72.11
				CDAA	\$13.11
				CONCORD PD	\$652.22
				CONTRA COSTA CO DA	\$131.10
				GENERAL FUND	\$314.64
02-0141		\$6,240.00	01/01/2003	15% - 11489	\$608.40
				CC CRIME LAB	\$343.20
				CDAA	\$62.40
				CONTRA COSTA CO DA	\$936.00
				GENERAL FUND	\$1,497.60
				PITTSBURG PD	\$2,792.40
02-0142		\$428.00	01/01/2003	15% - 11489	\$41.73
				CC CRIME LAB	\$23.54
				CDAA	\$4.28
				CONTRA COSTA CO DA	\$42.80
				GENERAL FUND	\$102.72
				TF WEST CC NET-WESTNET	\$212.93
02-0143		\$724.00	02/14/2003	15% - 11489	\$70.59
				CC CRIME LAB	\$39.82
				CDAA	\$7.24
				CONCORD PD	\$360.19
				CONTRA COSTA CO DA	\$72.40
				GENERAL FUND	\$173.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0144		\$1,663.00	02/06/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND RICHMOND PD	\$162.14 \$91.47 \$16.63 \$249.45 \$399.12 \$744.19
02-0145		\$510.00	02/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND WALNUT CREEK PD	\$49.73 \$28.04 \$5.10 \$51.00 \$122.40 \$253.73
02-0147		\$467.00	01/31/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$45.53 \$25.69 \$4.67 \$46.70 \$112.08 \$232.33
02-0148		\$915.58	01/31/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$89.27 \$50.35 \$9.16 \$146.49 \$219.74 \$400.57
02-0151		\$2,375.00	04/07/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND TF WEST CC NET-WESTNET	\$231.56 \$130.63 \$23.75 \$403.75 \$570.00 \$1,015.31
02-0152		\$1,292.00	05/29/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND TF CENTRAL CC NET-CCCNET	\$125.97 \$71.06 \$12.92 \$193.80 \$310.08 \$578.17
02-0154		\$860.00	03/05/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$83.85 \$47.30 \$8.60 \$427.85 \$86.00 \$206.40





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02-0155		\$425.00	03/13/2003	15% - 11489	\$41.44
				CC CRIME LAB	\$23.37
				CDAA	\$4.25
				CONTRA COSTA CO DA	\$42.50
				GENERAL FUND	\$102.00
				SAN PABLO PD	\$211.44
02-0156		\$5,114.00	03/28/2003	15% - 11489	\$498.62
				CC CRIME LAB	\$281.26
				CDAA	\$51.14
				CONTRA COSTA CO DA	\$715.96
				GENERAL FUND	\$1,227.36
				MARTINEZ PD	\$2,339.66
02-0157		\$290.00	03/28/2003	15% - 11489	\$28.28
				CC CRIME LAB	\$15.94
				CDAA	\$2.90
				CONTRA COSTA CO DA	\$43.50
				GENERAL FUND	\$69.60
				MARTINEZ PD	\$129.78
02-0158		\$3,737.00	04/09/2003	15% - 11489	\$364.36
				CC CRIME LAB	\$205.53
				CDAA	\$37.37
				CONTRA COSTA CO DA	\$485.81
				GENERAL FUND	\$896.88
				PINOLE PD	\$1,747.05
02-0159		\$1,048.00	03/19/2003	15% - 11489	\$102.18
				CC CRIME LAB	\$57.64
				CDAA	\$10.48
				CONCORD PD	\$521.38
				CONTRA COSTA CO DA	\$104.80
				GENERAL FUND	\$251.52
02-0160		\$5,302.00	03/19/2003	15% - 11489	\$516.95
				CC CRIME LAB	\$291.60
				CDAA	\$53.02
				CONTRA COSTA CO DA	\$848.32
				GENERAL FUND	\$1,272.48
				RICHMOND PD	\$2,319.63
02-0161		\$1,454.00	03/13/2003	15% - 11489	\$141.77
				CC CRIME LAB	\$79.96
				CDAA	\$14.54
				CONCORD PD	\$679.75
				CONTRA COSTA CO DA	\$189.02
				GENERAL FUND	\$348.96
02-0164		\$470.00	03/17/2003	15% - 11489	\$45.83



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0164		\$470.00	03/17/2003	CC CRIME LAB	\$25.84
				CDAA	\$4.70
				CONTRA COSTA CO DA	\$47.00
				GENERAL FUND	\$112.80
				PITTSBURG PD	\$233.83
02-0165		\$1,518.00	03/13/2003	15% - 11489	\$148.01
				CC CRIME LAB	\$83.47
				CDAA	\$15.18
				CONCORD PD	\$377.61
				CONTRA COSTA CO DA	\$151.80
				GENERAL FUND	\$364.32
				PITTSBURG PD	\$377.61
02-0169		\$758.00	04/09/2003	15% - 11489	\$73.91
				CC CRIME LAB	\$41.68
				CDAA	\$7.58
				CONTRA COSTA CO DA	\$75.80
				CONTRA COSTA CO SO	\$377.11
				GENERAL FUND	\$181.92
02-0171		\$804.00	05/29/2003	15% - 11489	\$78.39
				CC CRIME LAB	\$44.22
				CDAA	\$8.04
				CONTRA COSTA CO DA	\$120.60
				GENERAL FUND	\$192.96
				TF CENTRAL CC NET-CCNET	\$359.79
02-0174		\$824.00	04/09/2003	15% - 11489	\$80.34
				CC CRIME LAB	\$45.32
				CDAA	\$8.24
				CONTRA COSTA CO DA	\$82.40
				CONTRA COSTA CO SO	\$409.94
				GENERAL FUND	\$197.76
02-0175		\$755.00	03/17/2003	15% - 11489	\$73.61
				CC CRIME LAB	\$41.53
				CDAA	\$7.55
				CONTRA COSTA CO DA	\$75.50
				GENERAL FUND	\$181.20
				PITTSBURG PD	\$375.61
02-0178		\$745.00	04/09/2003	15% - 11489	\$72.64
				CC CRIME LAB	\$40.97
				CDAA	\$7.45
				CONTRA COSTA CO DA	\$74.50
				CONTRA COSTA CO SO	\$370.64
				GENERAL FUND	\$178.80
02-0179		\$1,725.00	04/09/2003	15% - 11489	\$168.19



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02-0179		\$1,725.00	04/09/2003	CC CRIME LAB	\$94.87
				CDAA	\$17.25
				CONTRA COSTA CO DA	\$172.50
				CONTRA COSTA CO SO	\$858.19
				GENERAL FUND	\$414.00
02-0180		\$571.00	04/09/2003	15% - 11489	\$55.67
				CC CRIME LAB	\$31.41
				CDAA	\$5.71
				CONTRA COSTA CO DA	\$57.10
				CONTRA COSTA CO SO	\$284.07
				GENERAL FUND	\$137.04
02-0182		\$1,075.00	04/21/2003	15% - 11489	\$104.81
				CC CRIME LAB	\$59.13
				CDAA	\$10.75
				CONCORD PD	\$534.81
				CONTRA COSTA CO DA	\$107.50
				GENERAL FUND	\$258.00
02-0183		\$855.00	04/24/2003	15% - 11489	\$83.36
				CC CRIME LAB	\$47.03
				CDAA	\$8.55
				CONTRA COSTA CO DA	\$128.25
				GENERAL FUND	\$205.20
				PITTSBURG PD	\$382.61
02-0185		\$1,776.51	04/24/2003	15% - 11489	\$173.21
				CC CRIME LAB	\$97.70
				CDAA	\$17.77
				CONTRA COSTA CO DA	\$266.48
				GENERAL FUND	\$426.36
				PITTSBURG PD	\$794.99
02-0186		\$430.00	05/22/2003	15% - 11489	\$41.92
				CC CRIME LAB	\$23.65
				CDAA	\$4.30
				CONTRA COSTA CO DA	\$43.00
				GENERAL FUND	\$103.20
				PITTSBURG PD	\$213.93
03-0001		\$512.00	05/29/2003	15% - 11489	\$49.92
				CC CRIME LAB	\$28.16
				CDAA	\$5.12
				CONCORD PD	\$254.72
				CONTRA COSTA CO DA	\$51.20
				GENERAL FUND	\$122.88
03-0002		\$1,500.00	04/24/2003	15% - 11489	\$146.25
				CC CRIME LAB	\$82.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0002		\$1,500.00	04/24/2003	CDA CONTRA COSTA CO DA GENERAL FUND TF WEST CC NET-WESTNET	\$15.00 \$150.00 \$360.00 \$746.25
03-0003		\$635.00	05/09/2003	15% - 11489 CC CRIME LAB CDA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$61.91 \$34.92 \$6.35 \$63.50 \$315.92 \$152.40
03-0004		\$654.00	07/02/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDA CONTRA COSTA CO DA GENERAL FUND	\$63.76 \$325.36 \$35.97 \$6.54 \$65.41 \$156.96
03-0005		\$640.00	06/18/2003	15% - 11489 CC CRIME LAB CDA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$62.40 \$35.20 \$6.40 \$318.40 \$64.00 \$153.60
03-0006		\$1,722.00	07/14/2003	15% - 11489 CC CRIME LAB CDA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$167.89 \$94.71 \$17.22 \$172.21 \$856.69 \$413.28
03-0009		\$1,330.00	06/09/2003	15% - 11489 CC CRIME LAB CDA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$129.67 \$73.15 \$13.30 \$621.78 \$172.90 \$319.20
03-0010		\$714.00	06/09/2003	15% - 11489 CC CRIME LAB CDA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$69.61 \$39.27 \$7.14 \$355.21 \$71.41 \$171.36
03-0011		\$3,305.00	06/18/2003	15% - 11489 CC CRIME LAB CDA	\$322.24 \$181.77 \$33.05



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03-0011		\$3,305.00	06/18/2003	CONTRA COSTA CO DA GENERAL FUND WALNUT CREEK PD	\$462.70 \$793.20 \$1,512.04
03-0012		\$2,059.00	06/09/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$200.75 \$113.24 \$20.59 \$205.91 \$494.16 \$1,024.35
03-0013		\$1,018.00	07/14/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$99.25 \$55.99 \$10.18 \$101.81 \$506.45 \$244.32
03-0014		\$630.00	07/14/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$61.42 \$34.65 \$6.30 \$63.00 \$313.43 \$151.20
03-0015		\$1,696.00	07/02/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$165.36 \$843.76 \$93.28 \$16.96 \$169.60 \$407.04
03-0016		\$6,207.00	06/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND PITTSBURG PD	\$605.18 \$341.38 \$62.07 \$993.13 \$1,489.68 \$2,715.56
03-0017		\$811.00	06/18/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$79.07 \$44.60 \$8.11 \$403.47 \$81.11 \$194.64
03-0018		\$1,925.00	06/30/2003	15% - 11489 CC CRIME LAB CC DA INVESTIGATIONS CDAA	\$187.68 \$105.87 \$957.68 \$19.25



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03-0018		\$1,925.00	06/30/2003	CONTRA COSTA CO DA GENERAL FUND	\$192.52 \$462.00
03-0019		\$425.00	06/18/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$41.43 \$23.37 \$4.25 \$211.43 \$42.52 \$102.00
03-0020		\$567.00	07/14/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$55.28 \$31.18 \$5.68 \$56.70 \$282.08 \$136.08
03-0021		\$595.00	06/18/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$58.01 \$32.72 \$5.95 \$59.51 \$142.80 \$296.01
03-0022		\$869.00	06/18/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$84.72 \$47.79 \$8.69 \$432.32 \$86.92 \$208.56
03-0025		\$5,107.00	09/18/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND SAN PABLO PD	\$497.93 \$280.88 \$51.07 \$817.13 \$1,225.68 \$2,234.31
03-0026		\$1,764.32	07/14/2003	15% - 11489 CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$172.02 \$17.64 \$749.85 \$401.38 \$423.43
03-0032		\$1,156.00	07/14/2003	15% - 11489 CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$112.71 \$11.56 \$606.90 \$147.39 \$277.44



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0041		\$461.00	07/10/2003	15% - 11489	\$44.94
				CDAA	\$4.61
				CONTRA COSTA CO DA	\$58.79
				GENERAL FUND	\$110.64
				MARTINEZ PD	\$242.02
03-0042		\$1,552.00	07/10/2003	15% - 11489	\$151.32
				CC CRIME LAB	\$85.36
				CDAA	\$15.52
				CONTRA COSTA CO DA	\$155.20
				GENERAL FUND	\$372.48
				MARTINEZ PD	\$772.12
03-0043		\$1,429.00	07/22/2003	15% - 11489	\$139.32
				CDAA	\$14.29
				CONTRA COSTA CO DA	\$253.64
				GENERAL FUND	\$342.96
				PITTSBURG PD	\$678.79
03-0044		\$1,323.19	07/22/2003	15% - 11489	\$129.01
				CC CRIME LAB	\$72.77
				CDAA	\$13.23
				CONTRA COSTA CO DA	\$198.49
				GENERAL FUND	\$317.56
				PITTSBURG PD	\$592.13
03-0045		\$1,623.00	11/06/2003	15% - 11489	\$158.24
				CDAA	\$16.23
				CONTRA COSTA CO DA	\$243.45
				GENERAL FUND	\$389.52
				NAPA SIB	\$815.56
03-0046		\$2,837.33	07/14/2003	15% - 11489	\$276.63
				CDAA	\$28.37
				CONCORD PD	\$1,205.87
				CONTRA COSTA CO DA	\$645.51
				GENERAL FUND	\$680.95
03-0049		\$1,771.00	08/18/2003	15% - 11489	\$172.67
				CC CRIME LAB	\$97.40
				CDAA	\$17.71
				CONTRA COSTA CO DA	\$283.36
				GENERAL FUND	\$425.04
				RICHMOND PD	\$774.82
03-0051		\$557.00	07/24/2003	15% - 11489	\$54.30
				CC CRIME LAB	\$30.63
				CDAA	\$5.57
				CONTRA COSTA CO DA	\$55.72
				CONTRA COSTA CO SO	\$277.10



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03-0051		\$557.00	07/24/2003	GENERAL FUND	\$133.68
03-0053		\$545.00	07/24/2003	15% - 11489	\$53.13
				CC CRIME LAB	\$29.97
				CDAA	\$5.45
				CONTRA COSTA CO DA	\$54.52
				CONTRA COSTA CO SO	\$271.13
				GENERAL FUND	\$130.80
03-0054		\$476.00	07/24/2003	15% - 11489	\$46.41
				CC CRIME LAB	\$26.18
				CDAA	\$4.76
				CONTRA COSTA CO DA	\$47.60
				CONTRA COSTA CO SO	\$236.81
				GENERAL FUND	\$114.24
03-0055		\$795.00	07/24/2003	15% - 11489	\$77.51
				CC CRIME LAB	\$43.72
				CDAA	\$7.95
				CONTRA COSTA CO DA	\$79.51
				CONTRA COSTA CO SO	\$395.51
				GENERAL FUND	\$190.80
03-0056		\$920.00	07/24/2003	15% - 11489	\$89.70
				CC CRIME LAB	\$50.60
				CDAA	\$9.20
				CONTRA COSTA CO DA	\$138.00
				CONTRA COSTA CO SO	\$411.70
				GENERAL FUND	\$220.80
03-0057		\$1,485.00	07/24/2003	15% - 11489	\$144.78
				CC CRIME LAB	\$81.67
				CDAA	\$14.85
				CONTRA COSTA CO DA	\$222.75
				CONTRA COSTA CO SO	\$664.55
				GENERAL FUND	\$356.40
03-0059A		\$2,925.00	06/30/2003	15% - 11489	\$285.18
				ANTIOCH PD	\$1,191.95
				CC CRIME LAB	\$160.87
				CDAA	\$29.25
				CONTRA COSTA CO DA	\$555.75
				GENERAL FUND	\$702.00
03-0060		\$408.00	09/03/2003	15% - 11489	\$39.78
				CDAA	\$4.08
				CONTRA COSTA CO DA	\$73.44
				GENERAL FUND	\$97.92
				PITTSBURG PD	\$192.78





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0061		\$860.00	10/10/2003	15% - 11489	\$83.85
				ANTIOCH PD	\$427.85
				CC CRIME LAB	\$47.30
				CDAA	\$8.60
				CONTRA COSTA CO DA	\$86.00
				GENERAL FUND	\$206.40
03-0062		\$1,444.00	10/10/2003	15% - 11489	\$140.79
				CC CRIME LAB	\$79.42
				CDAA	\$14.44
				CONTRA COSTA CO DA	\$216.60
				CONTRA COSTA CO SO	\$646.19
				GENERAL FUND	\$346.56
03-0063		\$535.00	10/10/2003	15% - 11489	\$52.16
				ANTIOCH PD	\$266.16
				CC CRIME LAB	\$29.43
				CDAA	\$5.35
				CONTRA COSTA CO DA	\$53.50
				GENERAL FUND	\$128.40
03-0064		\$1,663.00	10/10/2003	15% - 11489	\$162.14
				CC CRIME LAB	\$91.46
				CDAA	\$16.63
				CONTRA COSTA CO DA	\$249.46
				CONTRA COSTA CO SO	\$744.19
				GENERAL FUND	\$399.12
03-0065		\$640.00	10/10/2003	15% - 11489	\$62.40
				CC CRIME LAB	\$35.20
				CDAA	\$6.40
				CONTRA COSTA CO DA	\$102.40
				CONTRA COSTA CO SO	\$280.00
				GENERAL FUND	\$153.60
03-0066		\$1,616.00	10/10/2003	15% - 11489	\$157.56
				CC CRIME LAB	\$88.88
				CDAA	\$16.16
				CONTRA COSTA CO DA	\$258.56
				CONTRA COSTA CO SO	\$707.00
				GENERAL FUND	\$387.84
03-0067		\$3,010.00	09/03/2003	15% - 11489	\$293.47
				CC CRIME LAB	\$165.56
				CDAA	\$30.10
				CONCORD PD	\$1,346.97
				CONTRA COSTA CO DA	\$451.50
				GENERAL FUND	\$722.40
03-0068		\$1,907.00	08/29/2003	15% - 11489	\$185.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0068		\$1,907.00	08/29/2003	CC CRIME LAB	\$104.88
				CDAA	\$19.07
				CONCORD PD	\$853.38
				CONTRA COSTA CO DA	\$286.06
				GENERAL FUND	\$457.68
03-0069		\$925.00	10/10/2003	15% - 11489	\$90.18
				ANTIOCH PD	\$413.93
				CC CRIME LAB	\$50.87
				CDAA	\$9.25
				CONTRA COSTA CO DA	\$138.77
				GENERAL FUND	\$222.00
03-0070		\$3,792.00	07/14/2003	15% - 11489	\$369.72
				CC CRIME LAB	\$208.56
				CDAA	\$37.92
				CONTRA COSTA CO DA	\$492.96
				CONTRA COSTA CO SO	\$1,772.76
				GENERAL FUND	\$910.08
03-0074		\$2,663.00	10/10/2003	15% - 11489	\$259.64
				CC CRIME LAB	\$146.46
				CDAA	\$26.63
				CONTRA COSTA CO DA	\$399.46
				CONTRA COSTA CO SO	\$1,191.69
				GENERAL FUND	\$639.12
03-0075		\$605.00	10/10/2003	15% - 11489	\$58.99
				CC CRIME LAB	\$33.27
				CDAA	\$6.05
				CONTRA COSTA CO DA	\$60.50
				CONTRA COSTA CO SO	\$300.99
				GENERAL FUND	\$145.20
03-0076		\$606.00	10/10/2003	15% - 11489	\$59.08
				CC CRIME LAB	\$33.33
				CDAA	\$6.06
				CONTRA COSTA CO DA	\$60.61
				CONTRA COSTA CO SO	\$301.48
				GENERAL FUND	\$145.44
03-0077		\$497.00	10/10/2003	15% - 11489	\$48.46
				CC CRIME LAB	\$27.33
				CDAA	\$4.97
				CONTRA COSTA CO DA	\$49.70
				CONTRA COSTA CO SO	\$247.26
				GENERAL FUND	\$119.28
03-0080		\$28,866.37	08/18/2003	15% - 11489	\$2,814.47
				CDAA	\$288.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0080		\$28,866.37	08/18/2003	CONTRA COSTA CO DA GENERAL FUND RICHMOND PD	\$5,989.77 \$6,927.92 \$12,845.55
03-0085		\$699.00	10/27/2003	15% - 11489 CC CRIME LAB CDAA CONCORD PD CONTRA COSTA CO DA GENERAL FUND	\$68.15 \$38.44 \$6.99 \$312.80 \$104.86 \$167.76
03-0086		\$401.00	10/30/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$39.09 \$22.05 \$4.01 \$40.12 \$199.49 \$96.24
03-0090		\$1,085.00	10/30/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$105.79 \$59.67 \$10.85 \$173.60 \$474.69 \$260.40
03-0091		\$2,114.00	10/30/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$206.11 \$116.27 \$21.14 \$317.11 \$946.01 \$507.36
03-0092		\$851.00	10/30/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA CONTRA COSTA CO SO GENERAL FUND	\$82.97 \$46.80 \$8.51 \$136.17 \$372.31 \$204.24
03-0093		\$685.00	10/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$66.79 \$37.67 \$6.85 \$68.50 \$164.40 \$340.79
03-0094		\$1,385.00	11/06/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA	\$135.04 \$76.17 \$13.85 \$221.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0094		\$1,385.00	11/06/2003	CONTRA COSTA CO SO GENERAL FUND	\$605.94 \$332.40
03-0095		\$440.00	10/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND MARTINEZ PD	\$42.90 \$24.20 \$4.40 \$44.00 \$105.60 \$218.90
03-0097		\$938.00	10/10/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND SAN PABLO PD	\$91.45 \$51.59 \$9.38 \$93.81 \$225.12 \$466.65
03-0100		\$3,592.00	11/17/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$350.22 \$1,571.50 \$197.56 \$35.92 \$574.72 \$862.08
03-0101		\$775.00	11/17/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$75.56 \$385.56 \$42.62 \$7.75 \$77.51 \$186.00
03-0102		\$1,303.00	11/12/2003	15% - 11489 CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND WALNUT CREEK PD	\$127.04 \$71.66 \$13.03 \$195.46 \$312.72 \$583.09
03-0105		\$496.00	11/17/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA GENERAL FUND	\$48.36 \$217.00 \$27.28 \$4.96 \$79.36 \$119.04
03-0107		\$6,965.00	11/17/2003	15% - 11489 ANTIOCH PD CC CRIME LAB CDAA CONTRA COSTA CO DA	\$679.08 \$2,838.25 \$383.07 \$69.65 \$1,323.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0107		\$6,965.00	11/17/2003	GENERAL FUND	\$1,671.60
03-0108		\$585.00	11/06/2003	15% - 11489	\$57.04
				CC CRIME LAB	\$32.17
				CDAA	\$5.85
				CONCORD PD	\$255.94
				CONTRA COSTA CO DA	\$93.60
				GENERAL FUND	\$140.40
03-0109		\$730.00	12/02/2003	15% - 11489	\$71.17
				CC CRIME LAB	\$40.16
				CDAA	\$7.30
				CONTRA COSTA CO DA	\$73.00
				GENERAL FUND	\$175.20
				PITTSBURG PD	\$363.17
03-0110		\$1,059.00	11/06/2003	15% - 11489	\$103.25
				CC CRIME LAB	\$58.24
				CDAA	\$10.59
				CONCORD PD	\$526.85
				CONTRA COSTA CO DA	\$105.91
				GENERAL FUND	\$254.16
03-0111		\$567.00	11/06/2003	15% - 11489	\$55.28
				CDAA	\$5.67
				CONCORD PD	\$262.24
				CONTRA COSTA CO DA	\$107.73
				GENERAL FUND	\$136.08
03-0115		\$5,995.00	11/17/2003	15% - 11489	\$584.51
				ANTIOCH PD	\$2,712.74
				CDAA	\$59.95
				CONTRA COSTA CO DA	\$1,199.00
				GENERAL FUND	\$1,438.80
03-0117		\$541.00	12/02/2003	15% - 11489	\$52.75
				CC CRIME LAB	\$29.75
				CDAA	\$5.41
				CONTRA COSTA CO DA	\$54.10
				GENERAL FUND	\$129.84
				PITTSBURG PD	\$269.15
03-0118		\$600.00	12/22/2003	15% - 11489	\$58.50
				CC CRIME LAB	\$33.00
				CDAA	\$6.00
				CONTRA COSTA CO DA	\$84.00
				CONTRA COSTA CO SO	\$274.50
				GENERAL FUND	\$144.00
03-0119		\$544.00	11/06/2003	15% - 11489	\$53.04



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03-0119		\$544.00	11/06/2003	CC CRIME LAB	\$29.92
				CDAA	\$5.44
				CONCORD PD	\$243.44
				CONTRA COSTA CO DA	\$81.60
				GENERAL FUND	\$130.56
03-0121		\$936.00	12/22/2003	15% - 11489	\$91.26
				CC CRIME LAB	\$51.48
				CDAA	\$9.36
				CONTRA COSTA CO DA	\$93.60
				CONTRA COSTA CO SO	\$465.66
				GENERAL FUND	\$224.64
03-0122		\$2,511.08	09/18/2003	15% - 11489	\$244.83
				CDAA	\$25.11
				CONTRA COSTA CO DA	\$502.23
				GENERAL FUND	\$602.65
				WALNUT CREEK PD	\$1,136.26
03-0127		\$345.00	12/02/2003	15% - 11489	\$33.63
				CC CRIME LAB	\$18.97
				CDAA	\$3.45
				CONTRA COSTA CO DA	\$34.50
				GENERAL FUND	\$82.80
				MARTINEZ PD	\$171.65
03-0143		\$7,925.00	12/02/2003	15% - 11489	\$772.68
				CC CRIME LAB	\$435.87
				CC DA INVESTIGATIONS	\$3,154.17
				CDAA	\$79.25
				CONTRA COSTA CO DA	\$792.50
				GENERAL FUND	\$1,902.00
				TF CENTRAL CC NET-CCNET	\$788.53

**CONTRA COSTA** **\$443,199.92**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>HUMBOLDT</b>					
01-F-33		\$8,197.85	12/12/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$81.98 \$1,967.48 \$819.79 \$5,328.60
01-F-35	CV010775	\$4,634.46	11/05/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$46.34 \$1,112.27 \$463.45 \$3,012.40
02-F-01	CV020017	\$11,570.24	10/23/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$115.70 \$2,776.86 \$1,157.02 \$7,520.66
02-F-05	CV020173	\$7,265.34	09/12/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$72.65 \$1,743.68 \$726.53 \$4,722.48
02-F-11	CV020333/203	\$5,153.00	09/12/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$51.53 \$1,236.72 \$515.30 \$3,349.45
02-F-13		\$13,657.05	11/06/2003	CDAA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$136.57 \$3,277.69 \$1,365.71 \$8,877.08
02-F-16		\$1,340.74	07/08/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$13.41 \$321.78 \$134.07 \$871.48
02-F-20		\$3,598.38	03/26/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$35.98 \$863.61 \$359.84 \$2,338.95
02-F-21	CV020378	\$11,847.70	01/23/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$118.48 \$2,843.45 \$1,184.77 \$7,701.00
02-F-22	CV020469	\$2,134.39	08/18/2003	CDAA GENERAL FUND HUMBOLDT CO DA	\$21.34 \$512.25 \$213.44



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-F-22	CV020469	\$2,134.39	08/18/2003	TF HUMBOLDT CO DTF-HCDTF	\$1,387.36
02-F-26	CV020644	\$1,610.55	07/08/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$16.11 \$386.53 \$161.06 \$1,046.85
02-F-27		\$6,306.23	05/12/2003	CDAA CHP-GARBERVILLE GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$63.06 \$1,024.76 \$1,513.50 \$630.62 \$3,074.29
02-F-29		\$1,901.26	01/23/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$19.01 \$456.30 \$190.13 \$1,235.82
02-F-30		\$14,682.58	04/16/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$146.83 \$3,523.82 \$1,468.26 \$9,543.67
02-F-31		\$1,015.78	03/26/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$10.16 \$243.79 \$101.58 \$660.25
02-F-32		\$4,413.52	12/12/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$44.14 \$1,059.24 \$441.35 \$2,868.79
02-F-33		\$1,697.60	03/26/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$16.98 \$407.42 \$169.76 \$1,103.44
02-F-34		\$2,169.92	04/15/2003	CDAA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$21.70 \$520.78 \$216.99 \$1,410.45
02-F-35		\$6,418.13	12/08/2003	CDAA CHP-GARBERVILLE GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$64.18 \$1,042.95 \$1,540.35 \$641.81 \$3,128.84
02-F-36		\$14,646.06	04/08/2003	CDAA	\$146.46





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-F-36		\$14,646.06	04/08/2003	GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$3,515.05 \$1,464.61 \$9,519.94
03-F-01	CV030058/67	\$5,405.49	04/08/2003	CDA CHP-GARBERVILLE GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$54.05 \$878.39 \$1,297.32 \$540.55 \$2,635.18
03-F-02	HC-02-245-F	\$2,386.75	04/16/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$23.87 \$572.82 \$238.68 \$1,551.38
03-F-03	HC02-252-F	\$987.08	04/16/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$9.87 \$236.90 \$98.71 \$641.60
03-F-04	CR030236S	\$22,272.23	04/16/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$222.72 \$5,345.34 \$2,227.22 \$14,476.95
03-F-05	CV030121	\$913.55	08/18/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$9.14 \$219.25 \$91.36 \$593.80
03-F-06	HC03-0008	\$7,982.32	05/01/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$79.82 \$1,915.76 \$798.23 \$5,188.51
03-F-07	CV030160/161	\$1,676.25	11/05/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$16.76 \$402.30 \$167.63 \$1,089.56
03-F-08	CV030232	\$9,051.42	07/08/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$90.51 \$2,172.34 \$905.14 \$5,883.43
03-F-09	HC03-034-F	\$1,385.19	07/08/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$13.85 \$332.45 \$138.52 \$900.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-F-11	HC03-048-F	\$1,062.85	07/08/2003	CDA CHP-GARBERVILLE GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$10.63 \$172.71 \$255.08 \$106.29 \$518.14
03-F-12	CV030414	\$3,518.38	10/15/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$35.18 \$844.41 \$351.84 \$2,286.95
03-F-13	HC03-075-F	\$770.01	10/15/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$7.70 \$184.80 \$77.00 \$500.51
03-F-14	CR032499S	\$1,551.80	10/15/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$15.52 \$372.43 \$155.18 \$1,008.67
03-F-15	HC03-090-F	\$570.08	11/05/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$5.70 \$136.82 \$57.01 \$370.55
03-F-20	HC03-117F	\$13,571.56	11/06/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$135.72 \$3,257.17 \$1,357.16 \$8,821.51
03-F-23	CV030930	\$565.45	12/12/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$5.65 \$135.71 \$56.55 \$367.54
03-F-28	HC03-151-F	\$1,662.52	12/26/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$16.63 \$399.00 \$166.25 \$1,080.64
03-F-29	HC03-164-F	\$948.67	12/26/2003	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO DTF-HCDTF	\$9.49 \$227.68 \$94.87 \$616.63
97-F-02	97-752	\$3,179.06	10/15/2003	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$31.79 \$762.97 \$317.91 \$2,066.39



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>HUMBOLDT</b>					<b>\$203,721.44</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>IMPERIAL</b>					
DA 00AF-002		\$472.16	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$4.72 \$113.32 \$47.22 \$306.90
DA 00AF-004		\$3,783.40	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$37.83 \$908.02 \$378.34 \$2,459.21
DA 00AF-012		\$3,400.98	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$34.01 \$816.24 \$340.10 \$2,210.63
DA 00AF-015A		\$77.32	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$0.77 \$18.56 \$7.73 \$50.26
DA 00AF-015B		\$1,240.98	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$12.41 \$297.84 \$124.10 \$806.63
DA 00AF-015C		\$2,027.55	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$20.28 \$486.61 \$202.76 \$1,317.90
DA 00AF-015D		\$279.95	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$2.80 \$67.19 \$28.00 \$181.96
DA 00AF-019		\$526.70	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$5.27 \$126.41 \$52.67 \$342.35
DA 00AF-024		\$614.15	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$6.14 \$147.40 \$61.42 \$399.19
DA 00AF-025		\$1,294.64	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA	\$12.95 \$310.71 \$129.46



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 00AF-025		\$1,294.64	12/02/2003	IMPERIAL CO SO	\$841.52
DA 00AF-026		\$2,673.71	12/02/2003	CDAA	\$26.74
				GENERAL FUND	\$641.69
				IMPERIAL CO DA	\$267.37
				IMPERIAL CO SO	\$1,737.91
DA 00AF-027A		\$820.01	08/04/2003	CDAA	\$8.20
				GENERAL FUND	\$196.80
				IMPERIAL CO DA	\$82.00
				TF IMPERIAL CO NTF-ICNTF	\$533.01
DA 00AF-027B		\$183.85	08/04/2003	CDAA	\$1.84
				GENERAL FUND	\$44.12
				IMPERIAL CO DA	\$18.39
				TF IMPERIAL CO NTF-ICNTF	\$119.50
DA 00AF-034		\$1,080.97	12/02/2003	CDAA	\$10.81
				GENERAL FUND	\$259.43
				IMPERIAL CO DA	\$108.10
				IMPERIAL CO SO	\$702.63
DA 00AF-035		\$982.04	12/02/2003	CDAA	\$9.82
				GENERAL FUND	\$235.69
				IMPERIAL CO DA	\$98.20
				IMPERIAL CO SO	\$638.33
DA 00AF-041		\$3,197.01	08/04/2003	CDAA	\$31.97
				GENERAL FUND	\$767.28
				IMPERIAL CO DA	\$319.70
				TF IMPERIAL CO NTF-ICNTF	\$2,078.06
DA 00AF-042		\$1,513.81	08/04/2003	CDAA	\$15.14
				GENERAL FUND	\$363.31
				IMPERIAL CO DA	\$151.38
				TF IMPERIAL CO NTF-ICNTF	\$983.98
DA 00AF-043		\$1,194.12	12/02/2003	CDAA	\$11.94
				GENERAL FUND	\$286.59
				IMPERIAL CO DA	\$119.41
				IMPERIAL CO SO	\$776.18
DA 00AF-050		\$1,040.35	08/04/2003	CDAA	\$10.40
				GENERAL FUND	\$249.68
				IMPERIAL CO DA	\$104.04
				TF IMPERIAL CO NTF-ICNTF	\$676.23
DA 00AF-052		\$2,579.98	08/04/2003	CDAA	\$25.80
				GENERAL FUND	\$619.20
				IMPERIAL CO DA	\$258.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 00AF-052		\$2,579.98	08/04/2003	TF IMPERIAL CO NTF-ICNTF	\$1,676.98
DA 00AF-058		\$11,845.73	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$118.46 \$2,842.98 \$1,184.57 \$7,699.72
DA 00AF-063		\$5,455.97	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$54.56 \$1,309.43 \$545.60 \$3,546.38
DA 00AF-066A		\$644.00	03/20/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$6.44 \$154.56 \$64.40 \$418.60
DA 00AF-066B		\$544.26	03/20/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$5.44 \$130.62 \$54.43 \$353.77
DA 01AF-002		\$175.91	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$1.76 \$42.22 \$17.59 \$114.34
DA 01AF-003		\$557.88	08/04/2003	CDAA EL CENTRO PD GENERAL FUND IMPERIAL CO DA	\$5.58 \$362.62 \$133.89 \$55.79
DA 01AF-004		\$698.74	08/04/2003	CDAA EL CENTRO PD GENERAL FUND IMPERIAL CO DA	\$6.99 \$454.18 \$167.70 \$69.87
DA 01AF-006		\$1,951.00	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$19.51 \$468.24 \$195.10 \$1,268.15
DA 01AF-009		\$496.55	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$4.97 \$119.17 \$49.66 \$322.75
DA 01AF-012		\$450.61	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA	\$4.51 \$108.15 \$45.06



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 01AF-012		\$450.61	08/04/2003	IMPERIAL CO SO	\$292.89
DA 01AF-013		\$874.06	08/04/2003	CDAA	\$8.74
				EL CENTRO PD	\$568.14
				GENERAL FUND	\$209.77
				IMPERIAL CO DA	\$87.41
DA 01AF-014		\$722.76	08/04/2003	CDAA	\$7.23
				EL CENTRO PD	\$469.79
				GENERAL FUND	\$173.46
				IMPERIAL CO DA	\$72.28
DA 01AF-015		\$2,078.62	08/04/2003	CDAA	\$20.79
				EL CENTRO PD	\$1,351.10
				GENERAL FUND	\$498.87
				IMPERIAL CO DA	\$207.86
DA 01AF-016		\$1,310.69	08/04/2003	CDAA	\$13.11
				GENERAL FUND	\$314.57
				IMPERIAL CO DA	\$131.07
				TF IMPERIAL CO NTF-ICNTF	\$851.94
DA 01AF-017		\$1,968.72	08/04/2003	CDAA	\$19.69
				GENERAL FUND	\$472.49
				IMPERIAL CO DA	\$196.87
				IMPERIAL PD	\$1,279.67
DA 01AF-020		\$7,519.55	12/02/2003	CDAA	\$75.20
				GENERAL FUND	\$1,804.69
				IMPERIAL CO DA	\$751.96
				IMPERIAL CO SO	\$4,887.70
DA 01AF-021		\$1,118.74	12/02/2003	CDAA	\$11.19
				GENERAL FUND	\$268.50
				IMPERIAL CO DA	\$111.87
				IMPERIAL CO SO	\$727.18
DA 01AF-022		\$3,875.87	12/02/2003	CDAA	\$38.76
				GENERAL FUND	\$930.21
				IMPERIAL CO DA	\$387.59
				IMPERIAL CO SO	\$2,519.31
DA 01AF-025		\$4,142.27	08/04/2003	CDAA	\$41.42
				GENERAL FUND	\$994.14
				IMPERIAL CO DA	\$414.23
				TF IMPERIAL CO NTF-ICNTF	\$2,692.48
DA 01AF-027		\$1,565.41	03/20/2003	CDAA	\$15.65
				GENERAL FUND	\$375.70
				IMPERIAL CO DA	\$156.54



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 01AF-027		\$1,565.41	03/20/2003	TF IMPERIAL CO NTF-ICNTF	\$1,017.52
DA 01AF-028		\$517.51	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$5.18 \$124.20 \$51.75 \$336.38
DA 01AF-029		\$1,571.44	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$15.71 \$377.15 \$157.14 \$1,021.44
DA 01AF-030		\$698.55	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$6.99 \$167.65 \$69.86 \$454.05
DA 01AF-032		\$641.79	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$6.42 \$154.03 \$64.18 \$417.16
DA 01AF-033		\$84.83	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$0.85 \$20.36 \$8.48 \$55.14
DA 01AF-036		\$2,612.29	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$26.12 \$626.95 \$261.23 \$1,697.99
DA 01AF-038		\$770.10	08/04/2003	CDAA EL CENTRO PD GENERAL FUND IMPERIAL CO DA	\$7.70 \$500.57 \$184.82 \$77.01
DA 01AF-039		\$642.31	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$6.42 \$154.15 \$64.23 \$417.51
DA 02AF-001		\$828.14	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$8.28 \$198.75 \$82.81 \$538.30
DA 02AF-004		\$2,333.38	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA	\$23.33 \$560.01 \$233.34





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 02AF-004		\$2,333.38	08/04/2003	TF IMPERIAL CO NTF-ICNTF	\$1,516.70
DA 02AF-006		\$270.07	08/04/2003	CDAA	\$2.70
				GENERAL FUND	\$64.82
				IMPERIAL CO DA	\$27.01
				IMPERIAL CO SO	\$175.54
DA 02AF-011		\$7,361.28	08/04/2003	CDAA	\$73.61
				GENERAL FUND	\$1,766.71
				IMPERIAL CO DA	\$736.13
				IMPERIAL CO SO	\$4,784.83
DA 02AF-013		\$1,034.20	12/10/2003	CDAA	\$10.34
				GENERAL FUND	\$248.21
				IMPERIAL CO DA	\$103.42
				IMPERIAL CO SO	\$672.23
DA 02AF-014		\$1,798.18	08/04/2003	CDAA	\$17.98
				GENERAL FUND	\$431.56
				IMPERIAL CO DA	\$179.82
				TF IMPERIAL CO NTF-ICNTF	\$1,168.82
DA 02AF-015		\$2,412.71	08/04/2003	CDAA	\$24.13
				GENERAL FUND	\$579.05
				IMPERIAL CO DA	\$241.27
				IMPERIAL CO SO	\$1,568.26
DA 02AF-016		\$574.54	08/04/2003	CDAA	\$5.75
				GENERAL FUND	\$137.89
				IMPERIAL CO DA	\$57.45
				TF IMPERIAL CO NTF-ICNTF	\$373.45
DA 02AF-017		\$5,342.66	08/04/2003	CDAA	\$53.43
				GENERAL FUND	\$1,282.24
				IMPERIAL CO DA	\$534.27
				TF IMPERIAL CO NTF-ICNTF	\$3,472.72
DA 02AF-018		\$3,065.17	12/11/2003	CDAA	\$30.65
				GENERAL FUND	\$735.64
				IMPERIAL CO DA	\$306.52
				IMPERIAL CO SO	\$1,992.36
DA 02AF-023		\$4,703.73	12/02/2003	CDAA	\$47.04
				GENERAL FUND	\$1,128.90
				IMPERIAL CO DA	\$470.37
				TF IMPERIAL CO NTF-ICNTF	\$3,057.42
DA 03AF-001		\$9,734.30	12/10/2003	CDAA	\$97.34
				GENERAL FUND	\$2,336.23
				IMPERIAL CO DA	\$973.43



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 03AF-001		\$9,734.30	12/10/2003	IMPERIAL CO SO	\$6,327.30
DA 03AF-007		\$3,299.22	12/11/2003	CDAA EL CENTRO PD GENERAL FUND IMPERIAL CO DA	\$32.99 \$2,144.50 \$791.81 \$329.92
DA 03AF-012		\$452,111.36	07/29/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$4,521.11 \$108,506.73 \$45,211.14 \$293,872.38
DA 03AF-015		\$182,117.09	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$1,821.17 \$43,708.10 \$18,211.71 \$118,376.11
DA 99AF-034		\$361.86	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$3.62 \$86.85 \$36.19 \$235.20
DA 99AF-039		\$361.86	12/02/2003	CDAA GENERAL FUND IMPERIAL CO DA IMPERIAL CO SO	\$3.62 \$86.85 \$36.19 \$235.20
DA 99AF-040		\$3,329.12	08/04/2003	CDAA CHP-EL CENTRO GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$33.29 \$332.92 \$798.99 \$332.91 \$1,831.01
DA 99AF-041		\$1,267.01	08/04/2003	CDAA GENERAL FUND IMPERIAL CO DA TF IMPERIAL CO NTF-ICNTF	\$12.67 \$304.08 \$126.70 \$823.56

**IMPERIAL**

**\$766,825.72**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KERN</b>					
01-0103	244774-NFT	\$57,554.72	12/23/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$37,410.57 \$575.54 \$13,813.13 \$5,755.48
01-0110	245006-NFT	\$8,176.88	08/20/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$5,314.98 \$81.76 \$1,962.45 \$817.69
01-0140	245414-NFT	\$26,271.19	06/18/2003	CDAA CHP-BUTTONWILLOW GENERAL FUND KERN CO DA KERN CO SO	\$262.71 \$4,269.07 \$6,305.08 \$2,627.12 \$12,807.21
01-0154	245696-NFT	\$26,353.27	04/21/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$17,129.63 \$263.53 \$6,324.78 \$2,635.33
01-0159	245938-NFT	\$8,315.06	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$5,404.79 \$83.15 \$1,995.61 \$831.51
01-0162	246074-NFT	\$2,644.89	06/18/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$26.44 \$634.78 \$264.49 \$1,719.18
01-0163	246074-NFT	\$2,902.02	06/18/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$29.02 \$696.48 \$290.21 \$1,886.31
02-0010	246326-NFT	\$8,156.55	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$5,301.76 \$81.56 \$1,957.57 \$815.66
02-0013	246150	\$4,409.45	10/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$2,866.15 \$44.09 \$1,058.26 \$440.95
02-0029		\$3,622.88	03/31/2003	CDAA CHP-BUTTONWILLOW	\$36.22 \$588.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0029		\$3,622.88	03/31/2003	GENERAL FUND KERN CO DA KERN CO SO	\$869.49 \$362.29 \$1,766.16
02-0039	246544-NFT	\$2,882.54	07/23/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$28.82 \$691.80 \$288.26 \$1,873.66
02-0047		\$233.10	04/21/2003	CDAA GENERAL FUND KERN CO DA RIDGECREST PD	\$2.33 \$55.94 \$87.42 \$87.41
02-0059	247009-NFT	\$1,186.35	04/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$11.86 \$284.72 \$200.01 \$689.76
02-0095		\$3,039.20	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,975.48 \$30.39 \$729.40 \$303.93
02-0100		\$629.20	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$235.95 \$6.29 \$151.00 \$235.96
02-0102	247580-NFT	\$993.15	10/17/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$544.86 \$9.93 \$238.35 \$200.01
02-0105		\$629.20	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$235.95 \$6.29 \$151.00 \$235.96
02-0108		\$2,711.12	02/13/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,762.23 \$27.11 \$650.66 \$271.12
02-0112		\$516.12	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$193.55 \$5.16 \$123.86 \$193.55
02-0113		\$3,034.15	04/22/2003	CDAA	\$30.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0113		\$3,034.15	04/22/2003	GENERAL FUND KERN CO DA RIDGECREST PD	\$728.19 \$303.42 \$1,972.20
02-0114		\$1,198.88	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$699.16 \$11.98 \$287.73 \$200.01
02-0115		\$1,891.12	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,218.34 \$18.91 \$453.86 \$200.01
02-0117		\$1,386.12	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$839.59 \$13.86 \$332.66 \$200.01
02-0119		\$1,271.23	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$753.42 \$12.71 \$305.09 \$200.01
02-0121		\$2,289.15	01/28/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$22.89 \$1,487.95 \$549.39 \$228.92
02-0122		\$436.89	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$163.84 \$4.36 \$104.85 \$163.84
02-0123		\$468.53	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$4.68 \$112.45 \$175.70 \$175.70
02-0125		\$7,897.23	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$5,133.20 \$78.97 \$1,895.33 \$789.73
02-0126		\$603.23	01/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$226.21 \$6.03 \$144.77 \$226.22
02-0127		\$446.23	01/28/2003	BAKERSFIELD PD	\$167.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0127		\$446.23	01/28/2003	CDAA GENERAL FUND KERN CO DA	\$4.46 \$107.09 \$167.34
02-0130		\$7,147.95	02/13/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$4,646.17 \$71.47 \$1,715.51 \$714.80
02-0132		\$734.23	01/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$275.34 \$7.34 \$176.21 \$275.34
02-0134	248390	\$7,226.95	10/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$4,697.52 \$72.26 \$1,734.47 \$722.70
02-0136		\$1,869.15	07/23/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,201.86 \$18.69 \$448.59 \$200.01
02-0137		\$1,586.53	03/24/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$989.90 \$15.86 \$380.76 \$200.01
02-0138		\$3,442.53	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$34.42 \$826.20 \$344.26 \$2,237.65
02-0139		\$451.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$169.26 \$4.51 \$108.32 \$169.27
02-0140	248496-NFT	\$7,615.17	09/25/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$4,949.86 \$76.15 \$1,827.64 \$761.52
02-0141		\$1,471.53	04/22/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$903.65 \$14.71 \$353.16 \$200.01
02-0142	248478-NFT	\$3,435.83	10/28/2003	BAKERSFIELD PD	\$2,233.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0142	248478-NFT	\$3,435.83	10/28/2003	CDAA GENERAL FUND KERN CO DA	\$34.35 \$824.60 \$343.59
02-0143	248369-NFT	\$4,586.73	07/21/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$2,981.38 \$45.86 \$1,100.81 \$458.68
02-0147		\$2,361.53	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$23.61 \$566.76 \$236.17 \$1,534.99
02-0149		\$4,538.41	08/20/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$2,949.97 \$45.38 \$1,089.21 \$453.85
02-0150		\$2,881.36	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$28.81 \$691.52 \$288.14 \$1,872.89
02-0151		\$1,113.53	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$635.15 \$11.13 \$267.24 \$200.01
02-0152		\$4,825.53	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$3,136.60 \$48.25 \$1,158.12 \$482.56
02-0153		\$887.53	03/31/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$8.87 \$213.00 \$332.83 \$332.83
02-0154	248702-NFT	\$5,608.53	06/18/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$3,645.55 \$56.08 \$1,346.04 \$560.86
02-0155		\$1,912.53	03/24/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$19.12 \$1,234.40 \$459.00 \$200.01
02-0156		\$1,059.36	03/24/2003	BAKERSFIELD PD	\$594.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0156		\$1,059.36	03/24/2003	CDAA GENERAL FUND KERN CO DA	\$10.59 \$254.24 \$200.01
02-0161		\$2,133.41	04/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$21.33 \$512.01 \$213.35 \$1,386.72
02-0162		\$1,334.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$800.77 \$13.34 \$320.24 \$200.01
02-0163		\$1,307.53	03/27/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$780.65 \$13.07 \$313.80 \$200.01
02-0165	DIR	\$499.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$187.26 \$4.99 \$119.84 \$187.27
02-0166		\$502.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$188.39 \$5.02 \$120.56 \$188.39
02-0170		\$3,584.53	03/24/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$2,329.95 \$35.84 \$860.28 \$358.46
02-0173		\$1,590.36	03/24/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$992.77 \$15.90 \$381.68 \$200.01
02-0174		\$1,878.38	03/31/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,208.78 \$18.78 \$450.81 \$200.01
02-0175		\$15,882.53	05/14/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$10,323.65 \$158.82 \$3,811.80 \$1,588.26
02-0177	DIR010-NFT	\$553.56	04/22/2003	CDAA	\$5.53





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0177	DIR010-NFT	\$553.56	04/22/2003	GENERAL FUND	\$132.86
				KCSO/CAL-MMET	\$207.59
				KERN CO DA	\$207.58
02-0178	DIR002-NFT	\$740.56	07/30/2003	BAKERSFIELD PD	\$277.71
				CDAA	\$7.40
				GENERAL FUND	\$177.73
				KERN CO DA	\$277.72
02-0179		\$1,053.56	03/31/2003	BAKERSFIELD PD	\$590.17
				CDAA	\$10.53
				GENERAL FUND	\$252.85
				KERN CO DA	\$200.01
02-0180		\$2,252.56	03/31/2003	BAKERSFIELD PD	\$1,464.17
				CDAA	\$22.52
				GENERAL FUND	\$540.61
				KERN CO DA	\$225.26
02-0182		\$3,934.38	03/31/2003	BAKERSFIELD PD	\$2,557.35
				CDAA	\$39.34
				GENERAL FUND	\$944.25
				KERN CO DA	\$393.44
02-0183		\$1,653.38	03/31/2003	BAKERSFIELD PD	\$1,040.03
				CDAA	\$16.53
				GENERAL FUND	\$396.81
				KERN CO DA	\$200.01
02-0184		\$8,585.58	10/28/2003	BAKERSFIELD PD	\$5,580.63
				CDAA	\$85.85
				GENERAL FUND	\$2,060.54
				KERN CO DA	\$858.56
02-0185		\$1,254.38	03/31/2003	BAKERSFIELD PD	\$740.78
				CDAA	\$12.54
				GENERAL FUND	\$301.05
				KERN CO DA	\$200.01
02-0186		\$1,208.38	03/31/2003	BAKERSFIELD PD	\$706.28
				CDAA	\$12.08
				GENERAL FUND	\$290.01
				KERN CO DA	\$200.01
02-0188	249167-NFT	\$7,134.38	05/14/2003	BAKERSFIELD PD	\$4,637.35
				CDAA	\$71.34
				GENERAL FUND	\$1,712.25
				KERN CO DA	\$713.44
02-0189	249221-NFT	\$5,423.41	06/18/2003	CDAA	\$54.23



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0189	249221-NFT	\$5,423.41	06/18/2003	GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$1,301.61 \$3,525.22 \$542.35
02-0191	249094-NFT	\$630.38	12/01/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$6.30 \$151.29 \$236.40 \$236.39
02-0192		\$4,873.38	03/31/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$3,167.70 \$48.73 \$1,169.61 \$487.34
02-0193		\$9,334.38	03/31/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$6,067.35 \$93.34 \$2,240.25 \$933.44
03-0001		\$805.41	04/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$8.05 \$193.30 \$302.03 \$302.03
03-0002		\$1,518.41	04/22/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$938.81 \$15.18 \$364.41 \$200.01
03-0004		\$749.41	04/22/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$281.03 \$7.49 \$179.86 \$281.03
03-0005		\$1,322.41	09/11/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$13.22 \$317.38 \$200.00 \$791.81
03-0006		\$454.41	09/11/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$4.54 \$170.41 \$109.06 \$170.40
03-0007		\$1,909.41	04/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$19.09 \$458.25 \$200.01 \$1,232.06
03-0008	249398-NFT	\$1,903.43	07/30/2003	BAKERSFIELD PD	\$1,237.23



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0008	249398-NFT	\$1,903.43	07/30/2003	CDAA GENERAL FUND KERN CO DA	\$19.03 \$456.82 \$190.35
03-0009		\$4,088.41	12/01/2003	CDAA GENERAL FUND KERN CO DA RIDGECREST PD	\$40.88 \$981.21 \$408.85 \$2,657.47
03-0013		\$692.41	04/22/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$6.92 \$166.17 \$259.66 \$259.66
03-0014		\$3,334.23	05/14/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$2,167.25 \$33.34 \$800.21 \$333.43
03-0016		\$702.13	05/14/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$263.30 \$7.02 \$168.51 \$263.30
03-0018		\$792.02	07/30/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$297.01 \$7.92 \$190.08 \$297.01
03-0019		\$948.14	06/18/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$9.48 \$227.55 \$355.55 \$355.56
03-0023		\$1,695.85	07/23/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,071.89 \$16.95 \$407.00 \$200.01
03-0025	249606-NFT	\$1,638.14	12/01/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,028.60 \$16.38 \$393.15 \$200.01
03-0027		\$445.85	07/21/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$167.20 \$4.45 \$107.00 \$167.20
03-0028		\$2,075.85	07/23/2003	BAKERSFIELD PD	\$1,349.31



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0028		\$2,075.85	07/23/2003	CDAA GENERAL FUND KERN CO DA	\$20.75 \$498.20 \$207.59
03-0029		\$973.85	08/22/2003	CDAA GENERAL FUND KERN CO DA RIDGECREST PD	\$9.73 \$233.72 \$200.01 \$530.39
03-0030		\$6,983.41	10/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$4,539.22 \$69.83 \$1,676.02 \$698.34
03-0032		\$1,598.37	06/18/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$15.98 \$383.60 \$200.01 \$998.78
03-0033		\$16,871.56	07/30/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$10,966.52 \$168.71 \$4,049.17 \$1,687.16
03-0035	250367-NFT	\$1,212.56	10/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$709.42 \$12.12 \$291.01 \$200.01
03-0036		\$511.11	08/22/2003	CDAA CHP-BUTTONWILLOW GENERAL FUND KERN CO DA KERN CO SO	\$5.11 \$47.92 \$122.66 \$191.67 \$143.75
03-0038		\$3,852.02	08/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$38.52 \$924.48 \$385.21 \$2,503.81
03-0040		\$578.56	07/25/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$216.96 \$5.78 \$138.85 \$216.97
03-0045		\$486.11	08/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$4.86 \$116.66 \$182.30 \$182.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0046		\$1,923.66	08/22/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$19.23 \$461.68 \$192.37 \$1,250.38
03-0049		\$2,938.56	08/22/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,910.07 \$29.38 \$705.25 \$293.86
03-0050		\$1,012.56	07/25/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$559.42 \$10.12 \$243.01 \$200.01
03-0051		\$507.18	09/11/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$5.07 \$190.19 \$121.72 \$190.20
03-0054	250255-NFT	\$1,401.02	07/25/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$850.76 \$14.01 \$336.24 \$200.01
03-0061		\$3,020.23	10/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,963.15 \$30.20 \$724.85 \$302.03
03-0062		\$734.86	12/01/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$7.34 \$275.58 \$176.36 \$275.58
03-0063		\$2,340.23	10/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$1,521.15 \$23.40 \$561.65 \$234.03
03-0064		\$2,320.11	08/22/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$23.20 \$556.82 \$1,508.07 \$232.02
03-0075		\$2,096.23	10/28/2003	BPD/KNET CDAA GENERAL FUND KERN CO DA	\$1,362.55 \$20.96 \$503.09 \$209.63



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0079	250655-NFT	\$9,580.78	10/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$6,227.51 \$95.80 \$2,299.39 \$958.08
03-0080		\$2,015.23	09/11/2003	CDAA DELANO PD GENERAL FUND KERN CO DA	\$20.15 \$1,309.90 \$483.66 \$201.52
03-0082		\$3,882.18	10/28/2003	BAKERSFIELD PD CDAA GENERAL FUND KERN CO DA	\$2,523.42 \$38.82 \$931.72 \$388.22
03-0087		\$1,247.18	09/25/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$12.47 \$299.32 \$200.01 \$735.38
03-0095		\$798.91	10/17/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$7.98 \$191.73 \$299.60 \$299.60
03-0096		\$1,558.91	10/17/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$15.58 \$374.13 \$969.19 \$200.01
03-0097		\$905.54	12/08/2003	CDAA GENERAL FUND KERN CO DA KERN CO SO	\$9.05 \$217.32 \$200.01 \$479.16
03-0104		\$16,895.54	12/08/2003	CDAA CHP-BAKERSFIELD GENERAL FUND KERN CO DA KERN CO SO	\$168.95 \$2,745.53 \$4,054.92 \$1,689.56 \$8,236.58
03-0106		\$1,210.25	12/01/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$12.10 \$290.46 \$707.68 \$200.01
03-0109		\$1,096.96	12/01/2003	CDAA GENERAL FUND KCSO/CAL-MMET KERN CO DA	\$10.96 \$263.27 \$622.72 \$200.01



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0110		\$1,252.96	12/01/2003	BAKERSFIELD PD	\$739.72
				CDAA	\$12.52
				GENERAL FUND	\$300.71
				KERN CO DA	\$200.01
03-0111		\$1,766.03	12/08/2003	CDAA	\$17.66
				GENERAL FUND	\$423.84
				KERN CO DA	\$200.01
				KERN CO SO	\$1,124.52
03-0125		\$2,295.82	12/30/2003	CDAA	\$22.95
				GENERAL FUND	\$550.99
				KCSO/CAL-MMET	\$1,492.29
				KERN CO DA	\$229.59
03-0126		\$1,175.82	12/30/2003	CDAA	\$11.75
				GENERAL FUND	\$282.19
				KCSO/CAL-MMET	\$681.87
				KERN CO DA	\$200.01
99-0095	241126-NFT	\$2,009.98	04/29/2003	CDAA	\$20.09
				GENERAL FUND	\$482.39
				KERN CO DA	\$527.63
				KERN CO SO	\$979.87
<b>KERN</b>					<b>\$448,381.21</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KINGS</b>					
AF 0008		\$545.03	02/26/2003	15% - 11489	\$53.15
				CDAA	\$5.44
				GENERAL FUND	\$130.81
				KINGS CO DA	\$54.50
				TF KINGS CO NTF-KCNTF	\$301.13
AF 1608		\$758.86	02/26/2003	15% - 11489	\$73.99
				CDAA	\$7.57
				GENERAL FUND	\$182.13
				KINGS CO DA	\$75.89
				TF KINGS CO NTF-KCNTF	\$419.28
AF 92-2598		\$18,242.53	06/03/2003	15% - 11489	\$1,778.65
				CDAA	\$182.42
				CORCORAN PD	\$10,079.00
				GENERAL FUND	\$4,378.21
				KINGS CO DA	\$1,824.25
AF00-0000		\$1,773.54	07/28/2003	15% - 11489	\$172.93
				CDAA	\$17.71
				GENERAL FUND	\$425.65
				KINGS CO DA	\$177.36
				TF KINGS CO NTF-KCNTF	\$979.89
AF01-1393	01C0222	\$369.11	06/03/2003	15% - 11489	\$35.99
				CDAA	\$3.68
				GENERAL FUND	\$88.59
				KINGS CO DA	\$36.91
				KINGS CO SO	\$203.94
AF01-2322	01CM1164	\$923.59	04/01/2003	15% - 11489	\$90.06
				CDAA	\$9.21
				GENERAL FUND	\$221.67
				KINGS CO DA	\$92.36
				TF KINGS CO NTF-KCNTF	\$510.29
AF01-4860	01C2511	\$8,277.24	06/16/2003	15% - 11489	\$807.04
				CDAA	\$82.76
				GENERAL FUND	\$1,986.54
				KINGS CO DA	\$827.72
				TF KINGS CO NTF-KCNTF	\$4,573.18
AF01-6313		\$1,440.33	04/11/2003	15% - 11489	\$140.44
				CDAA	\$14.39
				GENERAL FUND	\$345.68
				KINGS CO DA	\$144.03
				TF KINGS CO NTF-KCNTF	\$795.79





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0008		\$984.29	04/11/2003	15% - 11489	\$95.97
				CDAA	\$9.83
				GENERAL FUND	\$236.23
				KINGS CO DA	\$98.43
				TF KINGS CO NTF-KCNTF	\$543.83
AF02-0787	02C0312	\$5,606.43	03/10/2003	15% - 11489	\$546.63
				CDAA	\$56.05
				GENERAL FUND	\$1,345.55
				KINGS CO DA	\$560.64
				TF KINGS CO NTF-KCNTF	\$3,097.56
AF02-0852		\$11,526.01	01/09/2003	15% - 11489	\$1,123.79
				CDAA	\$115.23
				GENERAL FUND	\$2,766.25
				KINGS CO DA	\$1,152.61
				KINGS CO SO	\$6,368.13
AF02-1564	02C0898	\$4,277.18	03/10/2003	15% - 11489	\$417.03
				CDAA	\$42.76
				GENERAL FUND	\$1,026.53
				KINGS CO DA	\$427.71
				TF KINGS CO NTF-KCNTF	\$2,363.15
AF02-2608	02C1579	\$255.77	02/20/2003	15% - 11489	\$24.94
				CDAA	\$2.54
				GENERAL FUND	\$61.39
				KINGS CO DA	\$25.58
				TF KINGS CO NTF-KCNTF	\$141.32
AF02-3368		\$24,729.63	02/06/2003	15% - 11489	\$2,411.14
				CDAA	\$247.27
				GENERAL FUND	\$5,935.12
				KINGS CO DA	\$2,472.97
				TF KINGS CO NTF-KCNTF	\$13,663.13
AF02-3545		\$1,211.45	08/21/2003	15% - 11489	\$118.12
				CDAA	\$12.11
				GENERAL FUND	\$290.75
				KINGS CO DA	\$121.14
				TF KINGS CO NTF-KCNTF	\$669.33
AF02-4365		\$5,591.20	02/06/2003	15% - 11489	\$545.15
				CDAA	\$55.90
				GENERAL FUND	\$1,341.89
				KINGS CO DA	\$559.12
				TF KINGS CO NTF-KCNTF	\$3,089.14
AF02-4663	02C2494	\$1,536.12	02/06/2003	15% - 11489	\$149.78
				CDAA	\$15.34



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-4663	02C2494	\$1,536.12	02/06/2003	GENERAL FUND	\$368.67
				KINGS CO DA	\$153.62
				TF KINGS CO NTF-KCNTF	\$848.71
AF02-4940		\$7,613.40	02/06/2003	15% - 11489	\$742.31
				CDAA	\$76.12
				CORCORAN PD	\$2,103.20
				GENERAL FUND	\$1,827.22
				KINGS CO DA	\$761.34
				TF KINGS CO NTF-KCNTF	\$2,103.21
AF02-5155		\$1,907.34	02/25/2003	15% - 11489	\$185.97
				CDAA	\$19.06
				GENERAL FUND	\$457.77
				KINGS CO DA	\$190.73
				TF KINGS CO NTF-KCNTF	\$1,053.81
AF02-5229	02C2762	\$901.25	02/25/2003	15% - 11489	\$87.88
				CDAA	\$8.99
				GENERAL FUND	\$216.30
				KINGS CO DA	\$90.13
				TF KINGS CO NTF-KCNTF	\$497.95
AF02-5389		\$973.32	02/25/2003	15% - 11489	\$94.90
				CDAA	\$9.73
				GENERAL FUND	\$233.60
				HANFORD PD	\$268.88
				KINGS CO DA	\$97.33
				TF KINGS CO NTF-KCNTF	\$268.88
AF02-5692		\$561.71	02/25/2003	15% - 11489	\$54.77
				CDAA	\$5.60
				GENERAL FUND	\$134.82
				HANFORD PD	\$155.17
				KINGS CO DA	\$56.17
				TF KINGS CO NTF-KCNTF	\$155.18
AF02-5999		\$1,277.18	02/25/2003	15% - 11489	\$124.53
				CDAA	\$12.76
				GENERAL FUND	\$306.53
				KINGS CO DA	\$127.71
				TF KINGS CO NTF-KCNTF	\$705.65
AF02-6172		\$2,913.55	04/11/2003	15% - 11489	\$284.08
				CDAA	\$29.12
				GENERAL FUND	\$699.26
				KINGS CO DA	\$291.35
				TF KINGS CO NTF-KCNTF	\$1,609.74
AF02-6503		\$774.64	04/11/2003	15% - 11489	\$75.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-6503		\$774.64	04/11/2003	CDAA	\$7.74
				GENERAL FUND	\$185.92
				KINGS CO DA	\$77.46
				KINGS CO SO	\$427.99
AF03-0118		\$458.13	04/11/2003	15% - 11489	\$44.67
				CDAA	\$4.57
				GENERAL FUND	\$109.96
				KINGS CO DA	\$45.81
				TF KINGS CO NTF-KCNTF	\$253.12
AF03-0596		\$8,124.14	09/17/2003	15% - 11489	\$419.05
				CDAA	\$42.34
				GENERAL FUND	\$1,031.50
				HANFORD PD	\$1,187.89
				KINGS CO DA	\$429.77
				TF KINGS CO NTF-KCNTF	\$5,013.59
AF03-0798	03C0069	\$364.42	04/15/2003	15% - 11489	\$35.54
				CDAA	\$3.62
				GENERAL FUND	\$87.47
				KINGS CO DA	\$36.44
				KINGS CO SO	\$201.35
AF03-1466		\$1,145.71	07/14/2003	15% - 11489	\$111.71
				CDAA	\$11.43
				CORCORAN PD	\$316.50
				GENERAL FUND	\$274.98
				KINGS CO DA	\$114.58
				TF KINGS CO NTF-KCNTF	\$316.51
AF03-2216		\$959.70	07/28/2003	15% - 11489	\$93.58
				CDAA	\$9.58
				GENERAL FUND	\$230.33
				KINGS CO DA	\$95.97
				TF KINGS CO NTF-KCNTF	\$530.24
AF03-3023		\$6,567.70	07/28/2003	15% - 11489	\$640.36
				CDAA	\$65.66
				GENERAL FUND	\$1,576.25
				KINGS CO DA	\$656.77
				KINGS CO SO	\$3,628.66
AF03-4325		\$810.39	11/14/2003	15% - 11489	\$79.02
				CDAA	\$8.07
				CORCORAN PD	\$223.88
				GENERAL FUND	\$194.50
				KINGS CO DA	\$81.04
				TF KINGS CO NTF-KCNTF	\$223.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF03-4535		\$1,000.07	11/14/2003	15% - 11489	\$97.51
				CDAA	\$10.00
				GENERAL FUND	\$240.02
				KINGS CO DA	\$100.00
				TF KINGS CO NTF-KCNTF	\$552.54
AF03-4850		\$1,387.51	11/14/2003	15% - 11489	\$135.29
				CDAA	\$13.86
				GENERAL FUND	\$333.01
				KINGS CO DA	\$138.75
				TF KINGS CO NTF-KCNTF	\$766.60
AF99-4848	00C2403	\$34,621.09	02/20/2003	15% - 11489	\$3,375.56
				CDAA	\$346.19
				GENERAL FUND	\$8,309.07
				KINGS CO DA	\$3,462.11
				KINGS CO SO	\$19,128.16
<b>KINGS</b>					<b>\$160,409.56</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LAKE</b>					
021369		\$727.69	05/20/2003	15% - 11489	\$70.94
				CDAA	\$7.30
				GENERAL FUND	\$174.64
				LAKE CO DA	\$72.76
				TF LAKE CO NTF-LCNTF	\$402.05
021370		\$1,062.13	05/20/2003	15% - 11489	\$103.55
				CDAA	\$10.62
				GENERAL FUND	\$254.91
				LAKE CO DA	\$106.22
				TF LAKE CO NTF-LCNTF	\$586.83
021371		\$6,778.50	04/23/2003	15% - 11489	\$660.90
				CDAA	\$67.79
				GENERAL FUND	\$1,626.84
				LAKE CO DA	\$677.85
				TF LAKE CO NTF-LCNTF	\$3,745.12
022056		\$4,496.14	05/20/2003	15% - 11489	\$438.37
				CDAA	\$44.96
				GENERAL FUND	\$1,079.07
				LAKE CO DA	\$449.61
				TF LAKE CO NTF-LCNTF	\$2,484.13
022057		\$2,663.55	05/20/2003	15% - 11489	\$259.69
				CDAA	\$26.65
				GENERAL FUND	\$639.25
				LAKE CO DA	\$266.35
				TF LAKE CO NTF-LCNTF	\$1,471.61
024071		\$1,201.53	05/20/2003	15% - 11489	\$117.14
				CDAA	\$12.01
				GENERAL FUND	\$288.36
				LAKE CO DA	\$120.15
				TF LAKE CO NTF-LCNTF	\$663.87
024073		\$4,391.59	05/20/2003	15% - 11489	\$428.17
				CDAA	\$43.91
				GENERAL FUND	\$1,053.98
				LAKE CO DA	\$439.15
				TF LAKE CO NTF-LCNTF	\$2,426.38
030452		\$3,054.57	12/29/2003	15% - 11489	\$297.82
				CDAA	\$30.55
				GENERAL FUND	\$733.10
				LAKE CO DA	\$305.45
				TF LAKE CO NTF-LCNTF	\$1,687.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
030453		\$919.27	12/29/2003	15% - 11489	\$89.63
				CDAA	\$9.19
				GENERAL FUND	\$220.62
				LAKE CO DA	\$91.93
				TF LAKE CO NTF-LCNTF	\$507.90
030454		\$4,909.34	12/29/2003	15% - 11489	\$478.66
				CDAA	\$49.09
				GENERAL FUND	\$1,178.24
				LAKE CO DA	\$490.93
				TF LAKE CO NTF-LCNTF	\$2,712.42
031007		\$977.65	12/29/2003	15% - 11489	\$95.32
				CDAA	\$9.78
				GENERAL FUND	\$234.63
				LAKE CO DA	\$97.77
				TF LAKE CO NTF-LCNTF	\$540.15
031008		\$1,485.96	12/29/2003	15% - 11489	\$144.88
				CDAA	\$14.86
				GENERAL FUND	\$356.63
				LAKE CO DA	\$148.60
				TF LAKE CO NTF-LCNTF	\$820.99
031009		\$2,695.88	12/29/2003	15% - 11489	\$262.85
				CDAA	\$26.96
				GENERAL FUND	\$647.01
				LAKE CO DA	\$269.59
				TF LAKE CO NTF-LCNTF	\$1,489.47
031010		\$5,054.56	12/29/2003	15% - 11489	\$492.82
				CDAA	\$50.55
				GENERAL FUND	\$1,213.09
				LAKE CO DA	\$505.46
				TF LAKE CO NTF-LCNTF	\$2,792.64
031011		\$1,231.07	12/29/2003	15% - 11489	\$120.03
				CDAA	\$12.31
				GENERAL FUND	\$295.45
				LAKE CO DA	\$123.11
				TF LAKE CO NTF-LCNTF	\$680.17
203566		\$2,028.69	04/23/2003	15% - 11489	\$197.79
				CDAA	\$20.29
				GENERAL FUND	\$486.88
				LAKE CO DA	\$202.87
				TF LAKE CO NTF-LCNTF	\$1,120.86
212642		\$321.33	04/23/2003	15% - 11489	\$31.33
				CDAA	\$3.21



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
212642		\$321.33	04/23/2003	GENERAL FUND	\$77.12
				LAKE CO DA	\$32.13
				TF LAKE CO NTF-LCNTF	\$177.54
212643		\$438.29	05/20/2003	15% - 11489	\$42.73
				CDAA	\$4.38
				GENERAL FUND	\$105.18
				LAKE CO DA	\$43.85
				TF LAKE CO NTF-LCNTF	\$242.15
212644		\$883.31	05/20/2003	15% - 11489	\$86.12
				CDAA	\$8.83
				GENERAL FUND	\$211.99
				LAKE CO DA	\$88.34
				TF LAKE CO NTF-LCNTF	\$488.03
214014		\$3,166.90	04/23/2003	15% - 11489	\$308.77
				CDAA	\$31.67
				GENERAL FUND	\$760.05
				LAKE CO DA	\$316.69
				TF LAKE CO NTF-LCNTF	\$1,749.72
214025		\$2,479.35	04/23/2003	15% - 11489	\$241.73
				CDAA	\$24.79
				GENERAL FUND	\$595.04
				LAKE CO DA	\$247.94
				TF LAKE CO NTF-LCNTF	\$1,369.85
214635		\$2,528.66	04/23/2003	15% - 11489	\$246.54
				CDAA	\$25.28
				GENERAL FUND	\$606.88
				LAKE CO DA	\$252.87
				TF LAKE CO NTF-LCNTF	\$1,397.09
214636		\$1,981.86	04/23/2003	15% - 11489	\$193.23
				CDAA	\$19.82
				GENERAL FUND	\$475.64
				LAKE CO DA	\$198.19
				TF LAKE CO NTF-LCNTF	\$1,094.98
220063		\$1,558.52	05/20/2003	15% - 11489	\$151.95
				CDAA	\$15.58
				GENERAL FUND	\$374.04
				LAKE CO DA	\$155.85
				TF LAKE CO NTF-LCNTF	\$861.10
220064		\$2,111.06	05/20/2003	15% - 11489	\$205.82
				CDAA	\$21.11
				GENERAL FUND	\$506.65
				LAKE CO DA	\$211.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
220064		\$2,111.06	05/20/2003	TF LAKE CO NTF-LCNTF	\$1,166.36
<b>LAKE</b>					<b>\$59,147.40</b>





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LASSEN</b>					
03-01		\$866.00	11/13/2003	CDAA	\$8.66
				CHP	\$216.50
				GENERAL FUND	\$207.84
				LASSEN CO DA	\$86.60
				TF LASSEN CO NTF	\$346.40
03-02		\$6,801.00	11/06/2003	CDAA	\$68.01
				CHP	\$1,700.25
				GENERAL FUND	\$1,632.24
				LASSEN CO DA	\$680.10
				TF LASSEN CO NTF	\$2,720.40
03-03		\$2,153.00	04/03/2003	CDAA	\$21.53
				CHP	\$538.25
				GENERAL FUND	\$516.72
				LASSEN CO DA	\$215.30
				TF LASSEN CO NTF	\$861.20
03-04		\$807.00	11/13/2003	CDAA	\$8.07
				GENERAL FUND	\$193.68
				LASSEN CO DA	\$80.70
				TF LASSEN CO NTF	\$524.55
<b>LASSEN</b>					<b>\$10,627.00</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LOS ANGELES</b>					
00-0064		\$13,486.94	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$134.87 \$3,236.86 \$1,348.70 \$8,766.51
00-0295		\$870.51	04/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.70 \$208.92 \$87.06 \$565.83
00-0465	BA209383	\$12,690.62	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$126.91 \$3,045.75 \$1,269.06 \$8,248.90
01-0007		\$19,122.04	02/04/2003	CDAA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$191.22 \$4,589.29 \$12,429.32 \$1,912.21
01-0112	SA041417	\$834.03	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$8.34 \$200.17 \$83.41 \$542.11
01-0120	BA214406	\$6,207.42	12/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$62.08 \$1,489.78 \$620.74 \$4,034.82
01-0131	BA214418	\$4,991.63	03/05/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$49.92 \$1,197.99 \$499.16 \$3,244.56
01-0219		\$4,195.43	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$41.95 \$1,006.90 \$419.56 \$2,727.02
01-0264		\$6,246.39	02/20/2003	CDAA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$62.46 \$1,499.13 \$624.65 \$4,060.15
01-0326	GA046753	\$14,409.29	01/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA	\$144.09 \$3,458.22 \$1,440.95



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0326	GA046753	\$14,409.29	01/13/2003	PASADENA PD	\$9,366.03
01-0330	va066900	\$8,776.97	05/30/2003	CDA GENERAL FUND	\$87.77 \$2,106.47
				LOS ANGELES CO DA	\$877.71
				LOS ANGELES CO SO	\$5,705.02
01-0357	BA221786	\$4,033.98	02/20/2003	CDA GENERAL FUND	\$40.34 \$968.15
				LOS ANGELES CO DA	\$403.41
				LOS ANGELES PD	\$2,622.08
01-0360	GA046753	\$5,552.02	01/13/2003	CDA GENERAL FUND	\$55.52 \$1,332.48
				LOS ANGELES CO DA	\$555.21
				PASADENA PD	\$3,608.81
01-0383	KA054258	\$7,706.15	12/18/2003	CDA GENERAL FUND	\$77.06 \$1,849.48
				LOS ANGELES CO DA	\$770.61
				WEST COVINA PD	\$5,009.00
01-0395	GA047431	\$10,212.62	12/18/2003	BURBANK PD	\$6,638.20
				CDA GENERAL FUND	\$102.12 \$2,451.03
				LOS ANGELES CO DA	\$1,021.27
01-0411	072592	\$34,886.68	02/04/2003	CDA GENERAL FUND	\$348.87 \$8,372.80
				LOS ANGELES CO DA	\$3,488.67
				PASADENA PD	\$22,676.34
01-0416	054597	\$6,371.92	12/02/2003	CDA GENERAL FUND	\$63.71 \$1,529.26
				GLENDORA PD	\$4,141.75
				LOS ANGELES CO DA	\$637.20
01-0418		\$10,118.09	01/29/2003	CDA GENERAL FUND	\$101.18 \$2,428.34
				LOS ANGELES CO DA	\$1,011.81
				LOS ANGELES CO SO	\$6,576.76
01-0448		\$10,285.20	01/13/2003	CDA GENERAL FUND	\$102.85 \$2,468.45
				LOS ANGELES CO DA	\$1,028.52
				LOS ANGELES PD	\$6,685.38
01-0486		\$2,916.03	01/29/2003	CDA GENERAL FUND	\$29.16 \$699.85
				LOS ANGELES CO DA	\$291.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0486		\$2,916.03	01/29/2003	LOS ANGELES CO SO	\$1,895.42
02-0026		\$8,554.99	01/29/2003	CDAA	\$85.55
				GENERAL FUND	\$2,053.20
				LOS ANGELES CO DA	\$855.50
				LOS ANGELES CO SO	\$5,560.74
02-0040		\$4,933.85	02/04/2003	CDAA	\$49.34
				GENERAL FUND	\$1,184.12
				LOS ANGELES CO DA	\$493.39
				LOS ANGELES CO SO	\$3,207.00
02-0050	pa040641	\$4,217.61	03/05/2003	CDAA	\$42.18
				GENERAL FUND	\$1,012.23
				LOS ANGELES CO DA	\$421.75
				LOS ANGELES PD	\$2,741.45
02-0053		\$10,345.04	01/29/2003	CDAA	\$103.45
				GENERAL FUND	\$2,482.81
				LOS ANGELES CO DA	\$1,034.50
				WHITTIER PD	\$6,724.28
02-0059		\$24,222.86	01/29/2003	CDAA	\$242.22
				GENERAL FUND	\$5,813.49
				LOS ANGELES CO DA	\$2,422.29
				LOS ANGELES CO SO	\$15,744.86
02-0067		\$1,062.94	01/29/2003	CDAA	\$10.63
				GENERAL FUND	\$255.11
				LOS ANGELES CO DA	\$106.29
				LOS ANGELES PD	\$690.91
02-0073	LA040000	\$10,381.72	02/20/2003	CDAA	\$103.82
				GENERAL FUND	\$2,491.61
				GLENDALE PD	\$6,748.12
				LOS ANGELES CO DA	\$1,038.17
02-0075	SA044539	\$6,035.03	01/08/2003	CDAA	\$60.35
				GENERAL FUND	\$1,448.41
				GLENDALE PD	\$3,922.77
				LOS ANGELES CO DA	\$603.50
02-0079		\$175,393.64	02/20/2003	15% - 11489	\$18,153.29
				CA DOJ-BNE LOS ANGELES	\$2,701.06
				CDAA	\$1,753.94
				GENERAL FUND	\$42,094.47
				LOS ANGELES CO DA	\$36,429.20
				LOS ANGELES CO PROB	\$1,350.54
				LOS ANGELES CO SO	\$16,206.37
				RIVERSIDE CO SO	\$1,350.54



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0079		\$175,393.64	02/20/2003	SAN BERNARDINO CO SO SOUTH GATE PD	\$2,701.06 \$52,653.17
02-0083		\$1,257.41	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.57 \$301.78 \$125.74 \$817.32
02-0086	NA050862	\$980.32	10/06/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.80 \$235.28 \$98.03 \$637.21
02-0087	076283	\$82,207.31	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$822.07 \$19,729.75 \$8,220.74 \$53,434.75
02-0094	MA024157	\$4,668.07	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$46.68 \$1,120.34 \$466.81 \$3,034.24
02-0098		\$15,076.43	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$150.76 \$3,618.34 \$1,507.65 \$9,799.68
02-0100		\$2,400.62	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$24.01 \$576.15 \$240.06 \$1,560.40
02-0104		\$4,594.26	01/29/2003	CDA GENERAL FUND INGLEWOOD PD LOS ANGELES CO DA	\$45.94 \$1,102.62 \$2,986.26 \$459.44
02-0114	LA040133	\$9,250.97	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$92.51 \$2,220.23 \$925.10 \$6,013.13
02-0123		\$3,600.35	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$36.00 \$864.08 \$360.05 \$2,340.22
02-0129		\$3,407.43	05/16/2003	CDA GENERAL FUND	\$34.08 \$817.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0129		\$3,407.43	05/16/2003	LOS ANGELES CO DA LOS ANGELES PD	\$340.74 \$2,214.83
02-0145	075764	\$27,399.26	04/07/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$273.99 \$6,575.82 \$2,739.93 \$17,809.52
02-0152	VA070661	\$1,084.89	05/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$10.85 \$260.37 \$108.49 \$705.18
02-0159		\$4,303.73	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$43.04 \$1,032.89 \$430.38 \$2,797.42
02-0161		\$1,209.61	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.09 \$290.30 \$120.98 \$786.24
02-0163	076943	\$137,472.66	01/08/2003	ANAHEIM PD CDAA GENERAL FUND LOS ANGELES CO DA	\$89,357.23 \$1,374.73 \$32,993.44 \$13,747.26
02-0164		\$9,173.82	01/29/2003	ANAHEIM PD CDAA GENERAL FUND LOS ANGELES CO DA	\$5,962.98 \$91.74 \$2,201.72 \$917.38
02-0167	076282	\$42,149.20	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$421.49 \$10,115.81 \$4,214.92 \$27,396.98
02-0171	BS080824	\$91,132.25	03/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$911.32 \$21,871.74 \$9,113.23 \$59,235.96
02-0174		\$5,953.27	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$59.53 \$1,428.78 \$595.34 \$3,869.62
02-0181		\$6,854.89	03/05/2003	CDAA GENERAL FUND	\$68.55 \$1,645.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0181		\$6,854.89	03/05/2003	GLENDALE PD LOS ANGELES CO DA	\$4,455.68 \$685.49
02-0187	BA231209	\$3,640.03	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$36.40 \$873.61 \$364.00 \$2,366.02
02-0188		\$1,837.43	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$18.38 \$440.98 \$183.74 \$1,194.33
02-0190		\$19,890.65	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$198.91 \$4,773.76 \$1,989.06 \$12,928.92
02-0203	076944	\$89,614.24	03/05/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$896.14 \$21,507.42 \$8,961.43 \$58,249.25
02-0204	077743	\$25,943.64	05/13/2003	CDAA FULLERTON PD GENERAL FUND LOS ANGELES CO DA	\$259.44 \$16,863.37 \$6,226.47 \$2,594.36
02-0205	BS082352	\$53,750.02	10/06/2003	CDAA GARDENA PD GENERAL FUND LOS ANGELES CO DA	\$537.50 \$34,937.51 \$12,900.01 \$5,375.00
02-0206	BS078314	\$89,156.61	02/20/2003	CA DOJ-BNE RIVERSIDE CDAA GENERAL FUND LOS ANGELES CO DA	\$57,951.80 \$891.57 \$21,397.59 \$8,915.65
02-0207		\$1,551.40	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.52 \$372.34 \$155.10 \$1,008.44
02-0208	LA040142	\$12,465.40	08/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$124.65 \$2,991.69 \$1,246.55 \$8,102.51
02-0213		\$1,100.44	03/26/2003	CDAA GENERAL FUND	\$11.00 \$264.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0213		\$1,100.44	03/26/2003	LOS ANGELES CO DA ONTARIO PD	\$110.05 \$715.29
02-0217		\$2,197.25	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$21.97 \$527.34 \$219.73 \$1,428.21
02-0218		\$1,355.55	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$13.56 \$325.33 \$135.55 \$881.11
02-0220		\$2,751.70	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$27.52 \$660.41 \$275.17 \$1,788.60
02-0221		\$2,345.75	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.45 \$562.98 \$234.58 \$1,524.74
02-0222		\$9,255.09	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$92.55 \$2,221.22 \$925.51 \$6,015.81
02-0225		\$4,313.83	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$43.14 \$1,035.32 \$431.38 \$2,803.99
02-0226		\$7,157.48	04/10/2003	CDA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$71.57 \$4,652.36 \$1,717.80 \$715.75
02-0227		\$1,025.89	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.26 \$246.21 \$102.59 \$666.83
02-0228		\$9,398.34	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$93.98 \$2,255.60 \$939.83 \$6,108.93
02-0229		\$1,287.97	01/29/2003	CDA GENERAL FUND	\$12.88 \$309.11





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0229		\$1,287.97	01/29/2003	LOS ANGELES CO DA LOS ANGELES PD	\$128.80 \$837.18
02-0230		\$1,540.25	01/29/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$15.40 \$369.66 \$1,001.16 \$154.03
02-0231		\$8,950.54	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$89.51 \$2,148.13 \$895.06 \$5,817.84
02-0232		\$5,683.63	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$56.84 \$1,364.07 \$568.37 \$3,694.35
02-0233	VA071440	\$6,064.16	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$60.64 \$1,455.39 \$606.43 \$3,941.70
02-0234		\$6,459.38	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$64.59 \$1,550.25 \$645.95 \$4,198.59
02-0237		\$16,791.05	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$167.91 \$4,029.85 \$1,679.11 \$10,914.18
02-0239		\$3,964.67	01/29/2003	CDA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$39.65 \$951.52 \$2,577.03 \$396.47
02-0242		\$1,129.56	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.30 \$271.09 \$112.96 \$734.21
02-0244		\$1,684.55	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.85 \$404.29 \$168.46 \$1,094.95
02-0245		\$3,299.51	01/29/2003	CDA GENERAL FUND	\$33.00 \$791.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0245		\$3,299.51	01/29/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$329.96 \$2,144.67
02-0247		\$4,435.16	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$44.35 \$1,064.44 \$443.52 \$2,882.85
02-0248		\$2,899.25	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$28.99 \$695.82 \$289.93 \$1,884.51
02-0249		\$19,359.60	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$193.60 \$4,646.30 \$1,935.96 \$12,583.74
02-0250		\$14,760.06	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$147.60 \$3,542.41 \$1,476.01 \$9,594.04
02-0251		\$578.65	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.79 \$138.87 \$57.87 \$376.12
02-0252		\$1,234.89	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.35 \$296.37 \$123.50 \$802.67
02-0254		\$557.29	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.57 \$133.75 \$55.73 \$362.24
02-0255		\$2,637.16	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$26.37 \$632.92 \$263.72 \$1,714.15
02-0259		\$791.71	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.92 \$190.01 \$79.17 \$514.61
02-0260		\$2,614.01	04/10/2003	CDA GENERAL FUND	\$26.14 \$627.37



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02-0260		\$2,614.01	04/10/2003	LOS ANGELES CO DA PASADENA PD	\$261.39 \$1,699.11
02-0262	BA233393	\$2,800.47	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$28.01 \$672.11 \$280.05 \$1,820.30
02-0264		\$2,894.22	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$28.94 \$694.61 \$289.43 \$1,881.24
02-0270		\$3,938.84	01/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$39.39 \$945.32 \$393.89 \$2,560.24
02-0273		\$751.12	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.51 \$180.27 \$75.11 \$488.23
02-0274		\$523.87	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.24 \$125.73 \$52.38 \$340.52
02-0275		\$912.77	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.13 \$219.06 \$91.28 \$593.30
02-0276	LA040898	\$8,358.07	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$83.58 \$2,005.94 \$835.81 \$5,432.74
02-0277		\$1,188.25	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.88 \$285.18 \$118.83 \$772.36
02-0279		\$10,825.89	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$108.26 \$2,598.21 \$1,082.59 \$7,036.83
02-0280		\$836.75	05/16/2003	CDA GENERAL FUND	\$8.37 \$200.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0280		\$836.75	05/16/2003	LOS ANGELES CO DA LOS ANGELES PD	\$83.67 \$543.89
02-0281		\$960.45	08/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.61 \$230.51 \$96.04 \$624.29
02-0282		\$676.19	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.76 \$162.28 \$67.63 \$439.52
02-0286		\$11,755.26	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$117.55 \$2,821.26 \$1,175.53 \$7,640.92
02-0288	BA233734	\$1,713.45	01/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.14 \$411.23 \$171.34 \$1,113.74
02-0289		\$898.91	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.99 \$215.74 \$89.89 \$584.29
02-0290		\$9,823.93	05/13/2003	CDAA GENERAL FUND LA HOUSING AUTHORITY LOS ANGELES CO DA	\$98.24 \$2,357.74 \$6,385.55 \$982.40
02-0291		\$1,256.44	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.57 \$301.54 \$125.65 \$816.68
02-0292		\$805.85	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.06 \$193.40 \$80.59 \$523.80
02-0294		\$22,275.52	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$222.76 \$5,346.12 \$2,227.56 \$14,479.08
02-0295		\$7,380.19	02/04/2003	CDAA GENERAL FUND	\$73.80 \$1,771.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0295		\$7,380.19	02/04/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$738.03 \$4,797.12
02-0296	077744	\$18,864.80	10/21/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$188.65 \$4,527.55 \$1,886.48 \$12,262.12
02-0298	GA050234	\$12,416.03	05/30/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$124.16 \$2,979.84 \$8,070.43 \$1,241.60
02-0299		\$2,380.64	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.81 \$571.35 \$238.07 \$1,547.41
02-0300	LA041024	\$987.62	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.88 \$237.03 \$98.76 \$641.95
02-0301		\$1,206.22	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.06 \$289.50 \$120.62 \$784.04
02-0302		\$3,063.92	02/04/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND LOS ANGELES CO DA	\$1,991.55 \$30.64 \$735.34 \$306.39
02-0303		\$1,413.18	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$14.13 \$339.16 \$141.32 \$918.57
02-0305		\$24,799.89	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$248.00 \$5,951.97 \$2,479.99 \$16,119.93
02-0306	BA233830	\$13,234.06	01/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$132.34 \$3,176.17 \$1,323.41 \$8,602.14
02-0308		\$505.04	01/29/2003	CDAA GENERAL FUND	\$5.05 \$121.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0308		\$505.04	01/29/2003	LOS ANGELES CO DA LOS ANGELES PD	\$50.51 \$328.27
02-0311	GA050364	\$1,856.05	02/20/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$18.56 \$445.45 \$1,206.43 \$185.61
02-0312		\$9,470.14	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$94.70 \$2,272.83 \$947.02 \$6,155.59
02-0313		\$10,590.81	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$105.91 \$2,541.79 \$1,059.08 \$6,884.03
02-0315		\$677.86	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.78 \$162.69 \$67.78 \$440.61
02-0316		\$1,407.74	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.08 \$337.86 \$140.77 \$915.03
02-0317		\$1,454.61	05/16/2003	CDA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$14.55 \$945.49 \$349.11 \$145.46
02-0318		\$5,064.14	02/04/2003	CDA GENERAL FUND LA IMPACT - GROUP 1 LOS ANGELES CO DA	\$50.64 \$1,215.39 \$3,291.69 \$506.42
02-0321		\$5,024.47	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$50.25 \$1,205.87 \$502.45 \$3,265.90
02-0322		\$754.52	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.55 \$181.08 \$75.45 \$490.44
02-0323		\$614.34	02/04/2003	CDA GENERAL FUND	\$6.14 \$147.44



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0323		\$614.34	02/04/2003	LOS ANGELES CO DA LOS ANGELES PD	\$61.44 \$399.32
02-0324		\$7,785.16	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$77.85 \$1,868.44 \$778.52 \$5,060.35
02-0325	BA234695	\$8,535.97	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$85.36 \$2,048.63 \$853.60 \$5,548.38
02-0326	BA235007	\$12,150.03	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$121.50 \$2,916.00 \$1,215.02 \$7,897.51
02-0328		\$5,605.20	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$56.05 \$1,345.25 \$560.52 \$3,643.38
02-0329		\$3,058.43	05/13/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$30.59 \$1,987.98 \$734.02 \$305.84
02-0330		\$1,775.99	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.76 \$426.24 \$177.60 \$1,154.39
02-0331		\$9,294.54	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$92.95 \$2,230.69 \$929.45 \$6,041.45
02-0336		\$683.87	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.84 \$164.13 \$68.39 \$444.51
02-0338		\$475.61	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.75 \$114.15 \$47.56 \$309.15
02-0339	la041178	\$499.79	07/08/2003	CDA GENERAL FUND	\$5.00 \$119.95



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0339	la041178	\$499.79	07/08/2003	LOS ANGELES CO DA LOS ANGELES PD	\$49.98 \$324.86
02-0340		\$1,186.06	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.86 \$284.65 \$118.61 \$770.94
02-0341		\$756.98	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.57 \$181.67 \$75.71 \$492.03
02-0342		\$8,441.22	04/10/2003	CDA GENERAL FUND IRNET LOS ANGELES CO DA	\$84.41 \$2,025.89 \$5,486.80 \$844.12
02-0343		\$6,075.97	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$60.76 \$1,458.23 \$607.61 \$3,949.37
02-0344	LA041152	\$5,716.55	05/30/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$57.17 \$1,371.97 \$571.66 \$3,715.75
02-0345		\$882.52	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.83 \$211.81 \$88.24 \$573.64
02-0347		\$599.76	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.00 \$143.94 \$59.98 \$389.84
02-0348		\$476.12	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.76 \$114.27 \$47.62 \$309.47
02-0349	YA040844	\$1,421.01	08/01/2003	CDA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$14.21 \$341.04 \$923.65 \$142.11
02-0350		\$949.95	07/08/2003	CDA GENERAL FUND	\$9.50 \$227.99





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0350		\$949.95	07/08/2003	LOS ANGELES CO DA LOS ANGELES PD	\$94.99 \$617.47
02-0351		\$1,223.86	04/17/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.24 \$293.72 \$122.39 \$795.51
02-0352		\$21,505.25	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$215.05 \$5,161.26 \$2,150.53 \$13,978.41
02-0353		\$2,018.99	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.19 \$484.56 \$201.90 \$1,312.34
02-0354		\$13,266.95	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$132.67 \$3,184.07 \$1,326.70 \$8,623.51
02-0355		\$2,154.57	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$21.55 \$517.09 \$215.46 \$1,400.47
02-0356		\$525.53	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.26 \$126.13 \$52.55 \$341.59
02-0357	BA235669	\$606.91	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.07 \$145.66 \$60.69 \$394.49
02-0358		\$1,810.99	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$18.11 \$434.64 \$181.10 \$1,177.14
02-0360		\$1,128.56	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.29 \$270.85 \$112.86 \$733.56
02-0362		\$8,082.31	02/04/2003	CDA GENERAL FUND	\$80.82 \$1,939.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0362		\$8,082.31	02/04/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$808.24 \$5,253.50
02-0363		\$4,102.14	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$41.02 \$984.51 \$410.22 \$2,666.39
02-0365	BS078442	\$21,233.90	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$212.34 \$5,096.14 \$2,123.39 \$13,802.03
02-0366	BS078441	\$129,799.74	02/20/2003	CDA GENERAL FUND LOS ANGELES CO DA ORANGE POLICE DEPARTMENT	\$1,297.99 \$31,151.93 \$12,979.99 \$84,369.83
02-0367	BS078509	\$77,884.92	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$778.85 \$18,692.38 \$7,788.49 \$50,625.20
02-0368	BS080901	\$28,152.80	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$281.53 \$6,756.67 \$2,815.28 \$18,299.32
02-0369		\$494.23	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.94 \$118.61 \$49.43 \$321.25
02-0370		\$15,147.64	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$151.48 \$3,635.43 \$1,514.77 \$9,845.96
02-0371		\$2,098.98	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.99 \$503.75 \$209.90 \$1,364.34
02-0373		\$1,328.41	02/04/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.29 \$318.82 \$132.84 \$863.46
02-0376		\$1,698.79	02/04/2003	CDA GENERAL FUND	\$16.99 \$407.71



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0376		\$1,698.79	02/04/2003	LOS ANGELES CO DA ORANGE POLICE DEPARTMENT	\$169.88 \$1,104.21
02-0377		\$13,768.46	03/05/2003	CDA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$137.69 \$8,949.50 \$3,304.43 \$1,376.84
02-0378	MA025107	\$2,903.37	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$29.04 \$696.81 \$290.33 \$1,887.19
02-0379	079643	\$33,757.60	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$337.58 \$8,101.82 \$3,375.76 \$21,942.44
02-0381	BS078757	\$39,570.59	02/20/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$395.71 \$9,496.94 \$25,720.88 \$3,957.06
02-0382	BS078758	\$30,528.83	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$305.29 \$7,326.92 \$3,052.88 \$19,843.74
02-0383		\$4,585.68	02/04/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$45.86 \$2,980.69 \$1,100.56 \$458.57
02-0384	BS078761	\$54,970.02	04/07/2003	CDA GENERAL FUND HUNTINGTON PARK PD LOS ANGELES CO DA	\$549.70 \$13,192.80 \$35,730.51 \$5,497.01
02-0385	GA050820	\$4,590.92	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA MONROVIA PD	\$45.91 \$1,101.82 \$459.09 \$2,984.10
02-0387		\$9,803.09	10/21/2003	BURBANK PD CDA GENERAL FUND LOS ANGELES CO DA	\$6,372.00 \$98.03 \$2,352.75 \$980.31
02-0388	BA231062	\$2,576.80	08/11/2003	CDA DOJ-BNE LOS ANGELES	\$25.77 \$1,674.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0388	BA231062	\$2,576.80	08/11/2003	GENERAL FUND LOS ANGELES CO DA	\$618.44 \$257.68
02-0389		\$2,525.46	03/05/2003	CDAA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$25.26 \$606.11 \$1,641.54 \$252.55
02-0390		\$3,249.11	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$32.49 \$779.79 \$324.91 \$2,111.92
02-0391		\$2,091.41	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$20.92 \$501.94 \$209.14 \$1,359.41
02-0392		\$1,305.24	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.05 \$313.26 \$130.52 \$848.41
02-0393		\$17,842.31	02/04/2003	CDAA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$178.43 \$4,282.15 \$11,597.50 \$1,784.23
02-0394		\$24,818.39	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$248.19 \$5,956.41 \$2,481.84 \$16,131.95
02-0395	BS078760	\$28,153.06	01/13/2003	CDAA GENERAL FUND HUNTINGTON PARK PD LOS ANGELES CO DA	\$281.53 \$6,756.73 \$18,299.49 \$2,815.31
02-0396	BS078843	\$48,263.26	03/05/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$482.63 \$11,583.18 \$4,826.33 \$31,371.12
02-0397	BS078759	\$27,871.99	08/11/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$278.72 \$6,689.28 \$18,116.79 \$2,787.20
02-0398		\$2,652.50	04/01/2003	CDAA EL MONTE PD	\$26.53 \$1,724.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0398		\$2,652.50	04/01/2003	GENERAL FUND LOS ANGELES CO DA	\$636.60 \$265.25
02-0399		\$2,977.55	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$29.78 \$714.61 \$297.76 \$1,935.40
02-0400		\$674.30	02/04/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.74 \$161.83 \$67.43 \$438.30
02-0401		\$804.40	04/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.05 \$193.05 \$80.44 \$522.86
02-0402		\$733.06	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.33 \$175.93 \$73.31 \$476.49
02-0403		\$1,294.47	04/01/2003	CDAA GENERAL FUND INGLEWOOD PD LOS ANGELES CO DA	\$12.95 \$310.67 \$841.40 \$129.45
02-0407		\$5,558.98	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$55.59 \$1,334.15 \$555.90 \$3,613.34
02-0408		\$699.46	05/13/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND LOS ANGELES CO DA	\$454.65 \$7.00 \$167.87 \$69.94
02-0409		\$6,017.19	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$60.17 \$1,444.12 \$601.73 \$3,911.17
02-0410		\$20,805.10	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$208.05 \$4,993.22 \$2,080.51 \$13,523.32
02-0411		\$1,204.58	03/05/2003	CDAA GENERAL FUND	\$12.05 \$289.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0411		\$1,204.58	03/05/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$120.46 \$782.97
02-0412	PA040412	\$14,209.65	05/30/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$142.09 \$3,410.31 \$9,236.28 \$1,420.97
02-0414	BS078996	\$32,607.52	03/26/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$326.08 \$7,825.80 \$3,260.75 \$21,194.89
02-0415		\$484.98	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA SIGNAL HILL PD	\$4.85 \$116.39 \$48.50 \$315.24
02-0416	079460	\$50,932.86	02/04/2003	CDA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$509.33 \$12,223.89 \$33,106.36 \$5,093.28
02-0417	BS079380	\$38,675.29	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$386.75 \$9,282.07 \$3,867.53 \$25,138.94
02-0418		\$1,668.98	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.69 \$400.55 \$166.90 \$1,084.84
02-0419	LA041411	\$1,179.66	04/17/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.80 \$283.12 \$117.96 \$766.78
02-0420		\$804.29	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.04 \$193.03 \$80.44 \$522.78
02-0421	VA073265	\$4,227.66	05/30/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$42.28 \$1,014.64 \$422.77 \$2,747.97
02-0423		\$2,527.47	06/12/2003	CDA GENERAL FUND	\$25.28 \$606.59



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0423		\$2,527.47	06/12/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$252.75 \$1,642.85
02-0424	079461	\$319,931.82	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$3,199.32 \$76,783.64 \$31,993.16 \$207,955.70
02-0426		\$2,915.05	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA MONTEBELLO PD	\$29.15 \$699.61 \$291.51 \$1,894.78
02-0427		\$1,564.49	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA ORANGE CO SO	\$15.65 \$375.48 \$156.44 \$1,016.92
02-0428	079379	\$40,176.09	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA SOUTH GATE PD	\$401.76 \$9,642.26 \$4,017.61 \$26,114.46
02-0429	BS080027	\$26,485.14	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$264.85 \$6,356.44 \$2,648.51 \$17,215.34
02-0430		\$1,404.70	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.05 \$337.13 \$140.47 \$913.05
02-0431		\$5,724.46	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$57.25 \$1,373.87 \$572.44 \$3,720.90
02-0432		\$16,211.52	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$162.12 \$3,890.76 \$1,621.15 \$10,537.49
02-0433		\$829.36	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.29 \$199.05 \$82.94 \$539.08
02-0434		\$2,661.15	08/01/2003	CDA GENERAL FUND	\$26.61 \$638.67



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02-0434		\$2,661.15	08/01/2003	LOS ANGELES CO DA WEST COVINA PD	\$266.13 \$1,729.74
02-0435		\$994.94	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.95 \$238.79 \$99.49 \$646.71
02-0436		\$5,925.58	04/10/2003	CDA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$59.26 \$3,851.62 \$1,422.14 \$592.56
02-0437	079381	\$27,879.25	05/13/2003	CDA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$278.79 \$18,121.51 \$6,691.02 \$2,787.93
02-0438		\$1,258.09	04/10/2003	CDA COVINA PD GENERAL FUND LOS ANGELES CO DA	\$12.58 \$817.75 \$301.94 \$125.82
02-0439		\$10,117.83	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$101.18 \$2,428.28 \$1,011.79 \$6,576.58
02-0440		\$4,107.55	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$41.08 \$985.81 \$410.75 \$2,669.91
02-0441		\$5,208.54	03/05/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$52.09 \$1,250.05 \$520.86 \$3,385.54
02-0442		\$1,057.60	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.58 \$253.82 \$105.76 \$687.44
02-0443	LA041525	\$5,813.73	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$58.14 \$1,395.29 \$581.38 \$3,778.92
02-0444		\$10,369.55	05/13/2003	CDA GENERAL FUND	\$103.70 \$2,488.69





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0444		\$10,369.55	05/13/2003	LOS ANGELES CO DA LOS ANGELES PD	\$1,036.95 \$6,740.21
02-0445		\$1,074.82	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.75 \$257.96 \$107.48 \$698.63
02-0446		\$2,503.30	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$25.03 \$600.79 \$250.34 \$1,627.14
02-0447		\$790.51	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.91 \$189.72 \$79.05 \$513.83
02-0449		\$6,198.27	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$61.99 \$1,487.58 \$619.83 \$4,028.87
02-0451		\$12,116.97	02/20/2003	CDAA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$121.17 \$2,908.07 \$1,211.70 \$7,876.03
02-0452	ka058993	\$5,147.39	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$51.47 \$1,235.37 \$514.74 \$3,345.81
02-0453		\$8,110.68	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$81.11 \$1,946.56 \$811.07 \$5,271.94
02-0454		\$20,337.85	04/10/2003	CDAA GARDENA PD GENERAL FUND LOS ANGELES CO DA	\$203.38 \$13,219.60 \$4,881.08 \$2,033.79
02-0455		\$10,147.81	10/21/2003	BALDWIN PARK PD CDAA GENERAL FUND LOS ANGELES CO DA	\$6,596.08 \$101.48 \$2,435.47 \$1,014.78
02-0456		\$13,982.49	04/10/2003	CDAA GENERAL FUND	\$139.83 \$3,355.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0456		\$13,982.49	04/10/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$1,398.24 \$9,088.62
02-0457		\$1,832.32	03/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$18.32 \$439.76 \$183.23 \$1,191.01
02-0458		\$1,084.70	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.85 \$260.33 \$108.47 \$705.05
02-0459		\$2,007.90	04/01/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.08 \$481.90 \$200.78 \$1,305.14
02-0460		\$15,653.87	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$156.54 \$3,756.93 \$1,565.39 \$10,175.01
02-0462		\$18,090.25	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$180.90 \$4,341.66 \$1,809.03 \$11,758.66
02-0463	KA058539	\$1,191.75	05/30/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND LOS ANGELES CO DA	\$774.63 \$11.92 \$286.02 \$119.18
02-0464		\$20,597.75	03/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$205.98 \$4,943.46 \$2,059.77 \$13,388.54
02-0465	GJ18490	\$4,652.17	05/13/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$46.52 \$1,116.52 \$3,023.91 \$465.22
02-0466	079546	\$50,630.31	03/26/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$506.30 \$12,151.28 \$5,063.03 \$32,909.70
02-0467	079547	\$80,825.33	02/20/2003	CDAA GENERAL FUND	\$808.25 \$19,398.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0467	079547	\$80,825.33	02/20/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$8,082.54 \$52,536.46
02-0468		\$4,233.97	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$42.34 \$1,016.15 \$423.40 \$2,752.08
02-0469		\$14,121.55	04/10/2003	CDA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$141.22 \$9,179.01 \$3,389.17 \$1,412.15
02-0470	VA073409	\$1,729.30	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$17.29 \$415.03 \$172.94 \$1,124.04
02-0471	BS082501	\$64,687.53	08/11/2003	CDA CLAREMONT PD GENERAL FUND LOS ANGELES CO DA	\$646.87 \$42,046.90 \$15,525.01 \$6,468.75
02-0473		\$3,746.02	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$37.46 \$899.05 \$374.59 \$2,434.92
02-0474		\$640.40	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.41 \$153.69 \$64.04 \$416.26
02-0475		\$3,372.13	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$33.72 \$809.31 \$337.22 \$2,191.88
02-0476		\$1,679.31	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.80 \$403.03 \$167.93 \$1,091.55
02-0477		\$548.01	08/11/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$5.48 \$356.20 \$131.53 \$54.80
02-0478		\$624.96	04/10/2003	CDA EL MONTE PD	\$6.25 \$406.22



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02-0478		\$624.96	04/10/2003	GENERAL FUND LOS ANGELES CO DA	\$149.99 \$62.50
02-0480		\$875.30	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.75 \$210.07 \$87.53 \$568.95
02-0481		\$14,578.13	04/01/2003	CDA GENERAL FUND LOS ANGELES CO DA REDONDO BEACH PD	\$145.78 \$3,498.75 \$1,457.82 \$9,475.78
02-0483		\$747.70	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.48 \$179.45 \$74.77 \$486.00
02-0484		\$751.96	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.52 \$180.47 \$75.20 \$488.77
02-0485		\$5,162.93	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$51.63 \$1,239.10 \$516.30 \$3,355.90
02-0486	BA238284	\$460.72	04/07/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.61 \$110.57 \$46.08 \$299.46
02-0487		\$3,833.67	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$38.34 \$920.08 \$383.36 \$2,491.89
02-0489		\$11,061.04	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$110.61 \$2,654.65 \$1,106.11 \$7,189.67
02-0491		\$9,331.07	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$93.31 \$2,239.46 \$933.11 \$6,065.19
02-0492		\$22,209.28	05/16/2003	CDA GENERAL FUND	\$222.10 \$5,330.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0492		\$22,209.28	05/16/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$2,220.93 \$14,436.03
02-0493		\$16,163.73	04/10/2003	CDAA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$161.64 \$3,879.29 \$10,506.42 \$1,616.38
02-0494		\$955.07	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.55 \$229.21 \$95.52 \$620.79
02-0495		\$7,076.41	05/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$70.77 \$1,698.34 \$707.63 \$4,599.67
02-0496		\$883.35	04/10/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.83 \$212.01 \$88.33 \$574.18
02-0497		\$6,473.40	04/07/2003	CDAA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$64.73 \$4,207.71 \$1,553.62 \$647.34
02-0498		\$1,872.04	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$18.72 \$449.29 \$187.21 \$1,216.82
02-0499		\$7,829.23	07/22/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$78.29 \$1,879.01 \$782.93 \$5,089.00
02-0500		\$3,240.89	08/01/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$32.41 \$777.81 \$2,106.58 \$324.09
02-0501		\$981.04	06/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.81 \$235.45 \$98.11 \$637.67
02-0502		\$2,422.74	08/11/2003	CDAA GENERAL FUND	\$24.23 \$581.46



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0502		\$2,422.74	08/11/2003	LOS ANGELES CO DA LOS ANGELES PD	\$242.27 \$1,574.78
02-0503		\$475.36	04/17/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.75 \$114.08 \$47.55 \$308.98
02-0504		\$1,053.55	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.54 \$252.85 \$105.35 \$684.81
02-0506		\$492.86	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$4.93 \$118.29 \$49.28 \$320.36
02-0508		\$593.62	05/16/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$5.94 \$385.85 \$142.47 \$59.36
02-0511		\$603.86	07/08/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.03 \$144.93 \$60.40 \$392.50
02-0512	BS080838	\$49,143.61	07/08/2003	CDA GENERAL FUND IRNET LOS ANGELES CO DA	\$491.44 \$11,794.47 \$31,943.35 \$4,914.35
02-0513		\$7,799.61	06/12/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$78.00 \$1,871.91 \$5,069.75 \$779.95
02-0514	GA051432	\$2,575.20	10/16/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$25.75 \$618.05 \$1,673.88 \$257.52
02-0515		\$5,338.18	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$53.38 \$1,281.16 \$533.82 \$3,469.82
02-0517		\$3,589.83	06/24/2003	CDA CHP-LA SOUTH	\$35.90 \$2,333.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0517		\$3,589.83	06/24/2003	GENERAL FUND LOS ANGELES CO DA	\$861.56 \$358.98
02-0520		\$4,918.30	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$49.18 \$1,180.39 \$491.83 \$3,196.90
02-0521		\$19,663.45	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$196.63 \$4,719.23 \$1,966.35 \$12,781.24
02-0522		\$882.87	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.83 \$211.89 \$88.29 \$573.86
02-0523	PA042622	\$2,731.70	07/08/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$27.32 \$655.61 \$273.17 \$1,775.60
02-0524		\$6,346.23	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$63.46 \$1,523.09 \$634.63 \$4,125.05
02-0525	BS080839	\$158,488.82	08/29/2003	CDA GENERAL FUND IRNET LOS ANGELES CO DA	\$1,584.89 \$38,037.31 \$103,017.70 \$15,848.92
02-0527		\$718.25	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.18 \$172.38 \$71.83 \$466.86
02-0528		\$1,492.27	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.92 \$358.14 \$149.23 \$969.98
02-0529		\$1,776.67	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.77 \$426.40 \$177.67 \$1,154.83
02-0531		\$2,135.87	07/08/2003	CDA GENERAL FUND	\$21.36 \$512.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0531		\$2,135.87	07/08/2003	LOS ANGELES CO DA	\$213.59
				LOS ANGELES PD	\$1,388.31
02-0532		\$1,242.70	05/16/2003	CA DOJ-BNE ORANGE	\$807.75
				CDA	\$12.43
				GENERAL FUND	\$298.25
				LOS ANGELES CO DA	\$124.27
02-0533		\$8,924.90	06/12/2003	CDA	\$89.25
				GENERAL FUND	\$2,141.97
				LOS ANGELES CO DA	\$892.50
				LOS ANGELES CO SO	\$5,801.18
02-0534	TA067699	\$6,103.06	08/29/2003	CDA	\$61.03
				GENERAL FUND	\$1,464.73
				LOS ANGELES CO DA	\$610.31
				LOS ANGELES CO SO	\$3,966.99
02-0535		\$1,180.80	05/16/2003	CDA	\$11.81
				GENERAL FUND	\$283.39
				LOS ANGELES CO DA	\$118.08
				LOS ANGELES PD	\$767.52
02-0536		\$454.81	08/26/2003	CDA	\$4.55
				GENERAL FUND	\$109.15
				LOS ANGELES CO DA	\$45.49
				LOS ANGELES PD	\$295.62
02-0537		\$1,007.40	07/08/2003	CDA	\$10.08
				GENERAL FUND	\$241.78
				LOS ANGELES CO DA	\$100.73
				LOS ANGELES PD	\$654.81
02-0538		\$793.82	08/11/2003	CDA	\$7.94
				GENERAL FUND	\$190.52
				LOS ANGELES CO DA	\$79.38
				LOS ANGELES PD	\$515.98
02-0539		\$4,078.81	06/24/2003	CDA	\$40.79
				GENERAL FUND	\$978.91
				LOS ANGELES CO DA	\$407.89
				LOS ANGELES PD	\$2,651.22
02-0543		\$1,990.10	05/16/2003	CDA	\$19.90
				GENERAL FUND	\$477.62
				INGLEWOOD PD	\$1,293.56
				LOS ANGELES CO DA	\$199.02
02-0544	BS080463	\$30,489.54	05/13/2003	CDA	\$304.90
				GENERAL FUND	\$7,317.49





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0544	BS080463	\$30,489.54	05/13/2003	LOS ANGELES CO DA SOUTH GATE PD	\$3,048.95 \$19,818.20
02-0545		\$2,326.81	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.27 \$558.43 \$232.68 \$1,512.43
02-0546		\$938.81	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.39 \$225.31 \$93.89 \$610.22
02-0547		\$955.14	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.55 \$229.23 \$95.52 \$620.84
02-0549		\$580.05	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.80 \$139.21 \$58.01 \$377.03
02-0550		\$663.75	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.64 \$159.30 \$66.37 \$431.44
02-0551		\$9,825.77	07/22/2003	CDAA GENERAL FUND HUNTINGTON PARK PD LOS ANGELES CO DA	\$98.26 \$2,358.18 \$6,386.75 \$982.58
02-0552		\$1,294.32	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.95 \$310.64 \$129.42 \$841.31
02-0553		\$1,351.76	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.52 \$324.42 \$135.18 \$878.64
02-0554		\$12,949.59	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$129.50 \$3,107.90 \$1,294.96 \$8,417.23
02-0556		\$6,693.33	04/07/2003	CDAA GENERAL FUND	\$66.93 \$1,606.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0556		\$6,693.33	04/07/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$669.33 \$4,350.67
02-0557		\$8,423.76	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$84.24 \$2,021.70 \$842.38 \$5,475.44
02-0559		\$1,386.00	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.86 \$332.64 \$138.60 \$900.90
02-0560		\$611.37	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.11 \$146.73 \$61.14 \$397.39
02-0561		\$1,006.75	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.07 \$241.62 \$100.67 \$654.39
02-0563		\$4,228.86	05/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$42.29 \$1,014.93 \$422.88 \$2,748.76
02-0564		\$3,934.27	04/07/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$39.34 \$944.23 \$393.42 \$2,557.28
02-0565	ba239963	\$392.68	04/07/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$3.93 \$94.24 \$39.27 \$255.24
02-0567		\$8,110.73	05/16/2003	CDAA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$81.11 \$1,946.57 \$5,271.97 \$811.08
02-0568	LA042027	\$626.06	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.26 \$150.25 \$62.61 \$406.94
02-0569		\$4,017.25	06/12/2003	CDAA GENERAL FUND	\$40.17 \$964.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0569		\$4,017.25	06/12/2003	LOS ANGELES CO DA LOS ANGELES CO SO	\$401.73 \$2,611.21
02-0570		\$609.88	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.09 \$146.38 \$60.99 \$396.42
02-0571	BA240571	\$1,908.37	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$19.08 \$458.01 \$190.84 \$1,240.44
02-0572		\$9,632.04	05/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$96.32 \$2,311.69 \$963.21 \$6,260.82
02-0573		\$2,948.65	04/10/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$29.49 \$707.68 \$294.86 \$1,916.62
02-0574	BS080637	\$28,926.78	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$289.27 \$6,942.43 \$2,892.68 \$18,802.40
02-0575		\$1,488.18	05/16/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$14.88 \$357.16 \$967.31 \$148.83
02-0576		\$12,729.06	04/07/2003	CDA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$127.29 \$8,273.89 \$3,054.97 \$1,272.91
02-0577		\$1,349.69	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.50 \$323.92 \$134.98 \$877.29
02-0578	LA042094	\$5,705.51	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$57.06 \$1,369.32 \$570.55 \$3,708.58
02-0579		\$609.36	06/12/2003	CDA GENERAL FUND	\$6.09 \$146.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0579		\$609.36	06/12/2003	LOS ANGELES CO DA LOS ANGELES PD	\$60.95 \$396.08
03-0001	GA053726	\$8,858.22	04/07/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$88.58 \$5,757.84 \$2,125.97 \$885.83
03-0002	KA059925	\$10,406.18	05/13/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$104.06 \$6,764.02 \$2,497.48 \$1,040.62
03-0003	BS080840	\$47,034.85	06/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$470.35 \$11,288.36 \$4,703.49 \$30,572.65
03-0004	BS080841	\$34,156.06	11/18/2003	CALIFORNIA HIGHWAY PATROL CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$6,831.21 \$341.56 \$8,197.45 \$15,370.23 \$3,415.61
03-0005		\$856.71	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.57 \$205.61 \$85.67 \$556.86
03-0006	BS080782	\$50,640.42	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$506.40 \$12,153.70 \$5,064.05 \$32,916.27
03-0007		\$761.84	06/24/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$7.62 \$495.19 \$182.84 \$76.19
03-0008		\$378.83	12/18/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$3.79 \$246.24 \$90.92 \$37.88
03-0009		\$1,328.51	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.29 \$318.84 \$132.85 \$863.53
03-0011		\$1,147.56	06/12/2003	CDAA	\$11.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0011		\$1,147.56	06/12/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$275.41 \$114.76 \$745.91
03-0012		\$11,340.41	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$113.40 \$2,721.70 \$1,134.04 \$7,371.27
03-0013		\$6,560.10	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$65.60 \$1,574.42 \$656.02 \$4,264.06
03-0014		\$5,024.63	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$50.25 \$1,205.91 \$502.46 \$3,266.01
03-0015		\$3,334.61	06/12/2003	CDA GENERAL FUND HUNTINGTON PARK PD LOS ANGELES CO DA	\$33.35 \$800.31 \$2,167.50 \$333.45
03-0017	GA051774	\$4,389.43	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$43.90 \$1,053.46 \$438.94 \$2,853.13
03-0018		\$1,487.77	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.88 \$357.06 \$148.78 \$967.05
03-0019		\$13,065.30	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$130.65 \$3,135.67 \$1,306.53 \$8,492.45
03-0020		\$1,454.20	08/26/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.54 \$349.01 \$145.42 \$945.23
03-0022		\$1,379.26	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.79 \$331.02 \$137.93 \$896.52
03-0023		\$18,895.35	07/08/2003	CDA	\$188.95



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0023		\$18,895.35	07/08/2003	GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$4,534.89 \$12,281.98 \$1,889.53
03-0024		\$16,489.77	05/13/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$164.89 \$3,957.55 \$1,648.98 \$10,718.35
03-0025		\$2,657.05	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$26.57 \$637.69 \$265.71 \$1,727.08
03-0026	BA241577	\$4,301.48	06/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$43.02 \$1,032.35 \$430.15 \$2,795.96
03-0027	BS081183	\$38,981.16	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$389.81 \$9,355.48 \$3,898.12 \$25,337.75
03-0028		\$576.16	06/12/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$5.76 \$374.51 \$138.28 \$57.61
03-0030	BA241580	\$3,567.97	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$35.68 \$856.31 \$356.80 \$2,319.18
03-0031	KA060184	\$7,494.72	09/11/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$74.95 \$4,871.57 \$1,798.73 \$749.47
03-0032		\$14,854.46	09/18/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$148.55 \$9,655.40 \$3,565.07 \$1,485.44
03-0033		\$3,233.92	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$32.34 \$776.14 \$323.39 \$2,102.05
03-0034	BS081656	\$26,219.52	08/11/2003	CDAA	\$262.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0034	BS081656	\$26,219.52	08/11/2003	GENERAL FUND	\$6,292.69
				IRNET	\$17,042.69
				LOS ANGELES CO DA	\$2,621.95
03-0035	BS080958	\$62,783.05	11/18/2003	CDA	\$627.83
				GENERAL FUND	\$15,067.93
				HUNTINGTON BEACH PD	\$40,808.98
				LOS ANGELES CO DA	\$6,278.31
03-0036	BS081105	\$44,441.04	07/08/2003	CDA	\$444.41
				GENERAL FUND	\$10,665.85
				LOS ANGELES CO DA	\$4,444.11
				LOS ANGELES CO SO	\$28,886.67
03-0037		\$4,409.49	07/08/2003	CDA	\$44.10
				GENERAL FUND	\$1,058.28
				LOS ANGELES CO DA	\$440.95
				LOS ANGELES PD	\$2,866.16
03-0038		\$4,731.57	09/18/2003	CDA	\$47.32
				GENERAL FUND	\$1,135.58
				LOS ANGELES CO DA	\$473.15
				LOS ANGELES PD	\$3,075.52
03-0039		\$3,087.82	06/12/2003	CDA	\$30.88
				GENERAL FUND	\$741.07
				LOS ANGELES CO DA	\$308.79
				LOS ANGELES PD	\$2,007.08
03-0040	BS080959	\$30,963.91	05/13/2003	CDA	\$309.64
				GENERAL FUND	\$7,431.34
				LOS ANGELES CO DA	\$3,096.39
				SIGNAL HILL PD	\$20,126.54
03-0041		\$4,771.24	06/12/2003	CDA	\$47.71
				GENERAL FUND	\$1,145.10
				LOS ANGELES CO DA	\$477.13
				LOS ANGELES PD	\$3,101.30
03-0042		\$1,126.48	06/12/2003	CDA	\$11.27
				GENERAL FUND	\$270.36
				LOS ANGELES CO DA	\$112.64
				LOS ANGELES PD	\$732.21
03-0044	BS081072	\$36,414.28	11/18/2003	CDA	\$364.14
				GENERAL FUND	\$8,739.43
				LOS ANGELES CO DA	\$3,641.43
				ORANGE POLICE DEPARTMENT	\$23,669.28
03-0045		\$3,268.40	07/18/2003	CDA	\$32.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0045		\$3,268.40	07/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$784.41 \$326.84 \$2,124.46
03-0046		\$4,341.30	06/24/2003	BURBANK AIRPORT PD CDAA GENERAL FUND LOS ANGELES CO DA	\$2,821.84 \$43.41 \$1,041.91 \$434.14
03-0047	BS081104	\$180,964.36	05/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$1,809.64 \$43,431.45 \$18,096.47 \$117,626.80
03-0048		\$20,224.13	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$202.24 \$4,853.79 \$2,022.42 \$13,145.68
03-0049		\$2,008.13	07/08/2003	CDAA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$20.08 \$1,305.29 \$481.95 \$200.81
03-0050		\$24,579.44	06/12/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$245.80 \$5,899.06 \$15,976.63 \$2,457.95
03-0051		\$2,695.96	09/18/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$26.96 \$647.03 \$1,752.37 \$269.60
03-0053		\$22,446.54	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$224.47 \$5,387.17 \$2,244.65 \$14,590.25
03-0054		\$2,212.51	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$22.13 \$531.00 \$221.25 \$1,438.13
03-0055		\$21,153.00	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$211.53 \$5,076.72 \$2,115.30 \$13,749.45
03-0056		\$1,491.63	07/22/2003	CDAA	\$14.92





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03-0056		\$1,491.63	07/22/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$357.99 \$149.17 \$969.55
03-0057		\$8,872.11	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$88.72 \$2,129.30 \$887.22 \$5,766.87
03-0058	MA025923	\$4,551.42	06/24/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$45.52 \$1,092.34 \$455.14 \$2,958.42
03-0059	BS081071	\$32,456.85	06/12/2003	BURBANK PD CDAA GENERAL FUND LOS ANGELES CO DA	\$21,096.95 \$324.57 \$7,789.64 \$3,245.69
03-0061	BA241703	\$889.76	07/08/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.90 \$213.55 \$88.97 \$578.34
03-0062		\$2,120.59	06/12/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$21.21 \$508.94 \$212.06 \$1,378.38
03-0063		\$1,521.79	12/02/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.22 \$365.23 \$152.18 \$989.16
03-0065	TA068350	\$2,670.32	07/23/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$26.70 \$640.88 \$267.03 \$1,735.71
03-0066		\$8,362.80	07/22/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$83.63 \$2,007.07 \$836.28 \$5,435.82
03-0068	BA242031	\$674.41	06/17/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.75 \$161.86 \$67.44 \$438.36
03-0070		\$534.60	06/12/2003	CDAA	\$5.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0070		\$534.60	06/12/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$128.30 \$53.46 \$347.49
03-0071		\$613.09	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.13 \$147.14 \$61.31 \$398.51
03-0072		\$719.80	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.20 \$172.75 \$71.98 \$467.87
03-0073		\$19,698.93	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$196.99 \$4,727.75 \$1,969.89 \$12,804.30
03-0074		\$5,980.40	07/08/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$59.81 \$1,435.29 \$598.04 \$3,887.26
03-0075		\$19,228.14	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$192.28 \$4,614.75 \$1,922.82 \$12,498.29
03-0076		\$685.44	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.86 \$164.51 \$68.53 \$445.54
03-0077		\$3,319.22	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$33.19 \$796.61 \$331.93 \$2,157.49
03-0078		\$849.33	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.50 \$203.84 \$84.92 \$552.07
03-0079		\$1,711.98	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.12 \$410.87 \$171.20 \$1,112.79
03-0080		\$1,526.80	06/24/2003	CDA	\$15.27



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0080		\$1,526.80	06/24/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$366.43 \$152.68 \$992.42
03-0082		\$577.85	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.78 \$138.68 \$57.79 \$375.60
03-0083	BA242733	\$372.57	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$3.73 \$89.42 \$37.25 \$242.17
03-0085	TA067240	\$20,939.92	05/13/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$209.40 \$5,025.58 \$2,093.99 \$13,610.95
03-0086		\$1,008.78	07/22/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$10.09 \$242.11 \$655.71 \$100.87
03-0087		\$1,270.60	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.70 \$304.95 \$127.06 \$825.89
03-0088	PA043127	\$3,064.19	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$30.64 \$735.40 \$306.43 \$1,991.72
03-0089	BA242243	\$1,419.30	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.19 \$340.63 \$141.93 \$922.55
03-0090	BS081381	\$26,340.11	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$263.40 \$6,321.63 \$2,634.01 \$17,121.07
03-0091	KA060185	\$571.66	09/11/2003	CDA COVINA PD GENERAL FUND LOS ANGELES CO DA	\$5.71 \$371.58 \$137.20 \$57.17
03-0092		\$948.69	06/24/2003	CDA	\$9.49



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0092		\$948.69	06/24/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$227.68 \$94.87 \$616.65
03-0093		\$19,010.55	06/24/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$190.11 \$12,356.86 \$4,562.53 \$1,901.05
03-0094		\$7,827.58	06/24/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$78.28 \$5,087.93 \$1,878.62 \$782.75
03-0096	BS081269	\$44,893.10	06/12/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$448.93 \$10,774.34 \$4,489.32 \$29,180.51
03-0097	BS082303	\$75,408.26	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$754.08 \$18,097.99 \$7,540.82 \$49,015.37
03-0099		\$1,083.21	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.83 \$259.97 \$108.33 \$704.08
03-0103		\$6,164.87	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$61.65 \$1,479.57 \$616.49 \$4,007.16
03-0104		\$5,475.78	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$54.76 \$1,314.19 \$547.58 \$3,559.25
03-0106		\$956.83	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.57 \$229.64 \$95.68 \$621.94
03-0107		\$10,946.76	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$109.47 \$2,627.22 \$1,094.68 \$7,115.39
03-0108		\$2,318.99	07/22/2003	CDA	\$23.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0108		\$2,318.99	07/22/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$556.56 \$231.90 \$1,507.34
03-0109		\$2,063.23	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.63 \$495.17 \$206.33 \$1,341.10
03-0110		\$1,259.08	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.59 \$302.18 \$125.91 \$818.40
03-0112		\$4,959.24	07/22/2003	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$49.59 \$1,190.21 \$3,223.50 \$495.94
03-0113		\$671.82	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.72 \$161.24 \$67.18 \$436.68
03-0114		\$851.15	07/22/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$8.51 \$204.28 \$553.25 \$85.11
03-0116	LA042450	\$2,254.56	05/30/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$22.55 \$541.09 \$1,465.46 \$225.46
03-0117		\$10,068.23	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$100.68 \$2,416.37 \$1,006.83 \$6,544.35
03-0118		\$697.11	06/24/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$6.97 \$167.31 \$69.71 \$453.12
03-0119		\$3,779.80	07/22/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$37.79 \$907.15 \$378.00 \$2,456.86
03-0120	BA242037	\$777.19	08/01/2003	CDA	\$7.77



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0120	BA242037	\$777.19	08/01/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$186.52 \$77.72 \$505.18
03-0121		\$3,366.18	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$33.66 \$807.88 \$336.63 \$2,188.01
03-0122		\$1,301.92	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.02 \$312.46 \$130.20 \$846.24
03-0123	PA043267	\$784.63	05/30/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.85 \$188.31 \$78.46 \$510.01
03-0124		\$1,061.46	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$10.62 \$254.75 \$106.14 \$689.95
03-0126	ga052281	\$7,622.88	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$76.23 \$1,829.49 \$762.29 \$4,954.87
03-0127	BA242581	\$13,288.72	08/11/2003	CDA GENERAL FUND LA IMPACT - GROUP 12 LOS ANGELES CO DA	\$132.89 \$3,189.29 \$8,637.67 \$1,328.87
03-0128		\$657.58	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.58 \$157.82 \$65.75 \$427.43
03-0129		\$596.30	07/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.96 \$143.11 \$59.63 \$387.60
03-0130		\$1,631.10	06/17/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$16.31 \$391.46 \$163.11 \$1,060.22
03-0131		\$1,172.14	08/11/2003	CDA	\$11.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0131		\$1,172.14	08/11/2003	GENERAL FUND	\$281.31
				LOS ANGELES CO DA	\$117.22
				LOS ANGELES PD	\$761.89
03-0132		\$526.77	08/11/2003	CDAA	\$5.27
				GENERAL FUND	\$126.42
				LOS ANGELES CO DA	\$52.68
				LOS ANGELES PD	\$342.40
03-0133		\$3,096.32	09/18/2003	CDAA	\$30.97
				GENERAL FUND	\$743.12
				LOS ANGELES CO DA	\$309.62
				LOS ANGELES PD	\$2,012.61
03-0135		\$3,497.56	07/18/2003	CDAA	\$34.98
				GENERAL FUND	\$839.41
				GLENDALE PD	\$2,273.41
				LOS ANGELES CO DA	\$349.76
03-0137		\$4,352.36	09/18/2003	CDAA	\$43.52
				GENERAL FUND	\$1,044.57
				LOS ANGELES CO DA	\$435.24
				LOS ANGELES CO SO	\$2,829.03
03-0138		\$6,425.05	07/18/2003	CDAA	\$64.25
				GENERAL FUND	\$1,542.01
				LOS ANGELES CO DA	\$642.51
				LOS ANGELES CO SO	\$4,176.28
03-0141		\$480.21	07/18/2003	CDAA	\$4.80
				GENERAL FUND	\$115.25
				LOS ANGELES CO DA	\$48.03
				LOS ANGELES PD	\$312.13
03-0142		\$3,700.69	08/11/2003	CDAA	\$37.01
				GENERAL FUND	\$888.16
				LOS ANGELES CO DA	\$370.07
				LOS ANGELES PD	\$2,405.45
03-0143		\$5,245.20	12/18/2003	CDAA	\$52.45
				GARDENA PD	\$3,409.38
				GENERAL FUND	\$1,258.85
				LOS ANGELES CO DA	\$524.52
03-0144		\$761.40	08/11/2003	CDAA	\$7.62
				GENERAL FUND	\$182.73
				LOS ANGELES CO DA	\$76.14
				LOS ANGELES PD	\$494.91
03-0145		\$493.85	08/11/2003	CDAA	\$4.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0145		\$493.85	08/11/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$118.53 \$49.37 \$321.01
03-0147		\$3,325.55	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$33.26 \$798.13 \$332.56 \$2,161.60
03-0148		\$12,388.42	08/26/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$123.89 \$2,973.22 \$1,238.84 \$8,052.47
03-0150	BA243924	\$1,819.97	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$18.20 \$436.79 \$182.00 \$1,182.98
03-0151		\$7,580.70	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$75.81 \$1,819.36 \$758.08 \$4,927.45
03-0154		\$2,496.19	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$24.96 \$599.09 \$249.62 \$1,622.52
03-0155		\$1,162.80	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.63 \$279.07 \$116.28 \$755.82
03-0157	BS082302	\$27,904.51	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$279.05 \$6,697.08 \$2,790.45 \$18,137.93
03-0160	BS082305	\$42,992.39	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$429.92 \$10,318.17 \$4,299.25 \$27,945.05
03-0161	BS082304	\$91,628.85	08/26/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$916.29 \$21,990.92 \$9,162.89 \$59,558.75
03-0162		\$2,396.98	08/11/2003	CDA	\$23.97





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0162		\$2,396.98	08/11/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$575.27 \$239.71 \$1,558.03
03-0163		\$2,605.38	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$26.06 \$625.29 \$260.54 \$1,693.49
03-0164		\$1,796.50	08/11/2003	ANAHEIM PD CDA GENERAL FUND LOS ANGELES CO DA	\$1,167.72 \$17.97 \$431.16 \$179.65
03-0165	BA244014	\$1,777.24	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$17.77 \$426.54 \$177.72 \$1,155.21
03-0166		\$772.18	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.72 \$185.32 \$77.23 \$501.91
03-0167		\$866.83	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.67 \$208.04 \$86.68 \$563.44
03-0168	BA243968	\$385.48	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$3.86 \$92.51 \$38.55 \$250.56
03-0170		\$671.19	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.71 \$161.08 \$67.13 \$436.27
03-0171		\$5,138.93	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA POMONA PD	\$51.39 \$1,233.34 \$513.90 \$3,340.30
03-0173	BA242993	\$554.11	12/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.54 \$132.98 \$55.42 \$360.17
03-0174	LA040621	\$6,640.83	09/18/2003	CDA	\$66.41



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0174	LA040621	\$6,640.83	09/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$1,593.80 \$664.08 \$4,316.54
03-0175	BA244144	\$698.96	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.99 \$167.75 \$69.90 \$454.32
03-0176	SA048041	\$176.81	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$1.77 \$42.43 \$17.69 \$114.92
03-0177	BA244385	\$1,482.94	10/21/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.83 \$355.91 \$148.29 \$963.91
03-0178		\$821.69	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.22 \$197.20 \$82.18 \$534.09
03-0179		\$1,927.25	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$19.27 \$462.54 \$192.73 \$1,252.71
03-0180		\$1,011.31	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.11 \$242.71 \$101.14 \$657.35
03-0181		\$2,016.45	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.17 \$483.95 \$201.64 \$1,310.69
03-0183		\$2,371.06	12/02/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$23.71 \$569.05 \$237.12 \$1,541.18
03-0184	BS083209	\$27,228.45	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$272.28 \$6,534.83 \$2,722.85 \$17,698.49
03-0185		\$2,205.31	08/11/2003	CDA	\$22.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0185		\$2,205.31	08/11/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$529.28 \$220.53 \$1,433.45
03-0187		\$1,057.46	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.58 \$253.79 \$105.74 \$687.35
03-0188		\$24,150.43	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$241.51 \$5,796.10 \$2,415.04 \$15,697.78
03-0189	BS082497	\$252,999.50	07/23/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$2,529.99 \$60,719.88 \$25,299.93 \$164,449.70
03-0191		\$1,385.85	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.86 \$332.60 \$138.59 \$900.80
03-0193		\$501.00	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.01 \$120.24 \$50.11 \$325.64
03-0194		\$4,049.43	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$40.50 \$971.86 \$404.94 \$2,632.13
03-0195		\$18,917.00	08/11/2003	CDA GENERAL FUND LOS ANGELES CO DA REDONDO BEACH PD	\$189.17 \$4,540.08 \$1,891.70 \$12,296.05
03-0196		\$607.22	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.07 \$145.73 \$60.73 \$394.69
03-0197		\$2,880.19	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$28.80 \$691.24 \$288.03 \$1,872.12
03-0200	PA044056	\$673.90	12/18/2003	CDA	\$6.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0200	PA044056	\$673.90	12/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$161.73 \$67.40 \$438.03
03-0202		\$3,918.16	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$39.18 \$940.36 \$391.82 \$2,546.80
03-0203		\$784.68	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.85 \$188.32 \$78.47 \$510.04
03-0204		\$1,496.30	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.96 \$359.11 \$149.64 \$972.59
03-0207		\$12,601.64	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA ORANGE CO SO	\$126.02 \$3,024.39 \$1,260.17 \$8,191.06
03-0208		\$1,046.14	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.46 \$251.07 \$104.62 \$679.99
03-0209	LA042815	\$2,378.93	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.79 \$570.94 \$237.90 \$1,546.30
03-0210	BA245804	\$4,269.89	10/06/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$42.70 \$1,024.77 \$426.99 \$2,775.43
03-0213		\$6,522.61	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$65.23 \$1,565.43 \$652.25 \$4,239.70
03-0218		\$2,271.20	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$22.71 \$545.09 \$227.12 \$1,476.28
03-0220		\$12,191.41	09/18/2003	CDA	\$121.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0220		\$12,191.41	09/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$2,925.94 \$1,219.14 \$7,924.42
03-0221		\$732.48	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.33 \$175.79 \$73.25 \$476.11
03-0223		\$1,574.50	11/18/2003	CDAA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$15.75 \$377.88 \$1,023.42 \$157.45
03-0224	BS082879	\$125,237.53	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$1,339.44 \$32,146.53 \$13,394.39 \$78,357.17
03-0225	BS082989	\$45,175.89	08/29/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$451.76 \$10,842.21 \$4,517.59 \$29,364.33
03-0226		\$971.98	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.72 \$233.27 \$97.20 \$631.79
03-0227		\$6,973.56	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$69.74 \$1,673.65 \$697.36 \$4,532.81
03-0228		\$570.14	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.70 \$136.83 \$57.02 \$370.59
03-0229	BA245033	\$532.06	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.32 \$127.69 \$53.21 \$345.84
03-0232		\$6,512.51	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$65.13 \$1,563.00 \$651.25 \$4,233.13
03-0233	GA053037	\$7,932.13	10/06/2003	CDAA	\$79.32



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0233	GA053037	\$7,932.13	10/06/2003	GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$1,903.71 \$5,155.88 \$793.22
03-0234		\$9,204.23	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$92.04 \$2,209.01 \$920.43 \$5,982.75
03-0235		\$955.86	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.56 \$229.40 \$95.60 \$621.30
03-0236		\$10,387.53	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$103.88 \$2,493.00 \$1,038.75 \$6,751.90
03-0237		\$4,803.01	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$48.03 \$1,152.72 \$480.31 \$3,121.95
03-0238	YA043046	\$9,227.99	12/02/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$92.28 \$2,214.72 \$922.79 \$5,998.20
03-0239		\$8,065.80	09/18/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$80.66 \$1,935.79 \$5,242.77 \$806.58
03-0240		\$4,259.36	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$42.60 \$1,022.24 \$425.94 \$2,768.58
03-0241		\$2,012.31	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.12 \$482.95 \$201.24 \$1,308.00
03-0244		\$5,395.44	12/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$53.96 \$1,294.90 \$539.54 \$3,507.04
03-0245	GA053135	\$1,263.56	10/16/2003	CDAA	\$12.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0245	GA053135	\$1,263.56	10/16/2003	GENERAL FUND LOS ANGELES CO DA MONROVIA PD	\$303.25 \$126.36 \$821.31
03-0248	BS083356	\$41,773.55	09/11/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$417.74 \$10,025.65 \$4,177.35 \$27,152.81
03-0250	ga053031	\$976.30	10/21/2003	CDA GENERAL FUND LOS ANGELES CO DA MONROVIA PD	\$9.76 \$234.31 \$97.64 \$634.59
03-0251		\$1,399.17	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.99 \$335.80 \$139.93 \$909.45
03-0254		\$567.30	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.67 \$136.15 \$56.74 \$368.74
03-0257		\$1,261.77	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.62 \$302.82 \$126.18 \$820.15
03-0259		\$3,127.76	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$31.28 \$750.66 \$312.78 \$2,033.04
03-0262		\$711.88	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.12 \$170.85 \$71.19 \$462.72
03-0265	KA061786	\$7,507.61	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$75.08 \$1,801.83 \$750.75 \$4,879.95
03-0266		\$663.76	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.64 \$159.30 \$66.38 \$431.44
03-0267		\$20,240.56	10/16/2003	CDA	\$202.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0267		\$20,240.56	10/16/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$4,857.74 \$2,024.06 \$13,156.36
03-0269	KA061801	\$2,988.93	09/18/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$29.89 \$1,942.80 \$717.34 \$298.90
03-0270		\$1,533.02	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$15.33 \$367.92 \$153.31 \$996.46
03-0271	GA053180	\$372.33	10/30/2003	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$3.72 \$89.36 \$242.01 \$37.24
03-0274	BA247274	\$1,565.88	08/29/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.66 \$375.81 \$156.59 \$1,017.82
03-0276		\$1,923.08	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$19.23 \$461.54 \$192.31 \$1,250.00
03-0277		\$2,396.00	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$23.96 \$575.04 \$239.60 \$1,557.40
03-0279		\$4,741.76	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$47.42 \$1,138.02 \$474.18 \$3,082.14
03-0280		\$1,553.76	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.54 \$372.90 \$155.38 \$1,009.94
03-0281		\$2,826.84	09/18/2003	CDA GENERAL FUND LOS ANGELES CO DA TF L A IMPACT GROUP 3	\$28.27 \$678.44 \$282.68 \$1,837.45
03-0282	BS084848	\$25,464.07	11/18/2003	CDA	\$254.64





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0282	BS084848	\$25,464.07	11/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$6,111.38 \$2,546.40 \$16,551.65
03-0284		\$538.69	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.38 \$129.29 \$53.87 \$350.15
03-0287		\$1,024.88	09/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.25 \$245.97 \$102.49 \$666.17
03-0289		\$8,812.05	10/16/2003	BALDWIN PARK PD CDAA GENERAL FUND LOS ANGELES CO DA	\$5,727.83 \$88.12 \$2,114.89 \$881.21
03-0290		\$3,495.63	07/23/2003	CDAA GENERAL FUND LOS ANGELES CO DA MONTEREY PARK PD	\$34.96 \$838.95 \$349.56 \$2,272.16
03-0291		\$13,054.42	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$130.55 \$3,133.06 \$1,305.44 \$8,485.37
03-0292		\$1,149.00	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.49 \$275.76 \$114.90 \$746.85
03-0293	VA076614	\$5,469.57	08/11/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$54.70 \$1,312.69 \$546.97 \$3,555.21
03-0294	YA055017	\$2,213.99	10/30/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$22.14 \$531.36 \$221.40 \$1,439.09
03-0295		\$3,234.79	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$32.35 \$776.35 \$323.48 \$2,102.61
03-0297		\$1,404.96	12/02/2003	CDAA	\$14.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0297		\$1,404.96	12/02/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$337.19 \$140.50 \$913.22
03-0298		\$21,728.25	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$217.28 \$5,214.78 \$2,172.83 \$14,123.36
03-0299		\$2,245.88	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$22.46 \$539.01 \$224.59 \$1,459.82
03-0300		\$732.88	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.33 \$175.89 \$73.29 \$476.37
03-0306	BS083616	\$633,217.00	10/21/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6,332.17 \$151,972.08 \$63,321.75 \$411,591.00
03-0308	bs083611	\$69,914.58	12/02/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$699.15 \$16,779.50 \$6,991.46 \$45,444.47
03-0309	bs083612	\$54,983.98	10/06/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$549.84 \$13,196.16 \$5,498.39 \$35,739.59
03-0311		\$582.94	10/06/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.83 \$139.90 \$58.30 \$378.91
03-0314		\$6,990.58	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$69.91 \$1,677.74 \$699.06 \$4,543.87
03-0315		\$1,675.88	10/16/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.76 \$402.21 \$167.59 \$1,089.32
03-0316		\$838.97	10/16/2003	CDA	\$8.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0316		\$838.97	10/16/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$201.35 \$83.90 \$545.33
03-0317		\$1,175.00	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.75 \$282.00 \$117.50 \$763.75
03-0322		\$541.29	12/02/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.41 \$129.91 \$54.13 \$351.84
03-0323		\$3,553.74	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$35.54 \$852.90 \$355.37 \$2,309.93
03-0326		\$18,067.39	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$180.68 \$4,336.17 \$1,806.74 \$11,743.80
03-0328		\$12,042.46	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA ONTARIO POLICE DEPARTMENT	\$120.42 \$2,890.19 \$1,204.25 \$7,827.60
03-0330		\$721.21	10/16/2003	CDAA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$7.21 \$173.09 \$468.78 \$72.13
03-0332		\$4,705.56	11/18/2003	CDAA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$47.06 \$3,058.61 \$1,129.33 \$470.56
03-0333		\$11,103.76	10/16/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$111.04 \$2,664.90 \$1,110.38 \$7,217.44
03-0340		\$2,185.98	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$21.86 \$524.63 \$218.60 \$1,420.89
03-0341		\$504.48	11/18/2003	CDAA	\$5.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0341		\$504.48	11/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$121.07 \$50.45 \$327.91
03-0342		\$9,095.82	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$90.96 \$2,182.99 \$909.59 \$5,912.28
03-0346		\$1,085.95	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.86 \$260.63 \$108.59 \$705.87
03-0349	BS084126	\$228,153.14	10/21/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$2,281.53 \$54,756.75 \$22,815.36 \$148,299.50
03-0352		\$1,138.10	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.38 \$273.14 \$113.82 \$739.76
03-0353		\$1,248.32	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.49 \$299.59 \$124.84 \$811.40
03-0355	BA248663	\$331.89	12/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$3.32 \$79.65 \$33.19 \$215.73
03-0357		\$9,149.45	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$91.50 \$2,195.87 \$914.94 \$5,947.14
03-0362		\$679.15	11/18/2003	AZUSA POLICE DEPARTMENT CDA GENERAL FUND LOS ANGELES CO DA	\$441.44 \$6.79 \$162.99 \$67.93
03-0363		\$11,464.62	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$114.65 \$2,751.51 \$1,146.46 \$7,452.00
03-0364	GA052282	\$810.15	12/18/2003	ARCADIA POLICE DEPARTMENT	\$526.59



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0364	GA052282	\$810.15	12/18/2003	CDA GENERAL FUND LOS ANGELES CO DA	\$8.10 \$194.43 \$81.03
03-0366	SA049068	\$22,826.46	12/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$228.27 \$5,478.35 \$2,282.65 \$14,837.19
03-0368		\$2,002.00	11/18/2003	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$20.02 \$1,301.30 \$480.48 \$200.20
03-0370	BS084225	\$33,081.08	12/02/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$330.81 \$7,939.46 \$3,308.11 \$21,502.70
03-0372		\$1,336.21	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.36 \$320.69 \$133.63 \$868.53
03-0374		\$531.29	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$5.31 \$127.51 \$53.14 \$345.33
03-0375		\$970.55	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.71 \$232.93 \$97.06 \$630.85
03-0377		\$4,191.17	10/16/2003	CDA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$41.91 \$1,005.88 \$2,724.26 \$419.12
03-0378		\$5,878.99	11/18/2003	CDA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$58.79 \$1,410.96 \$3,821.34 \$587.90
03-0379	NA056523	\$5,123.89	12/18/2003	CDA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$51.24 \$1,229.73 \$3,330.53 \$512.39
03-0380		\$11,615.00	11/18/2003	CDA	\$116.15



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0380		\$11,615.00	11/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$2,787.60 \$1,161.50 \$7,549.75
03-0382		\$871.14	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.71 \$209.07 \$87.12 \$566.24
03-0383		\$1,487.08	11/18/2003	CDA CYPRESS PD GENERAL FUND LOS ANGELES CO DA	\$14.87 \$966.60 \$356.90 \$148.71
03-0384		\$766.88	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.67 \$184.05 \$76.69 \$498.47
03-0387		\$3,845.57	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$38.46 \$922.94 \$384.55 \$2,499.62
03-0389	BS084780	\$683,046.66	12/02/2003	CDA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$6,830.47 \$443,980.30 \$163,931.20 \$68,304.69
03-0393	BA248812	\$671.88	10/06/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$6.72 \$161.25 \$67.19 \$436.72
03-0394		\$2,446.07	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$24.46 \$587.06 \$244.60 \$1,589.95
03-0395		\$1,013.49	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.14 \$243.24 \$101.34 \$658.77
03-0398		\$894.19	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$8.94 \$214.61 \$89.42 \$581.22
03-0399	PA044732	\$4,194.95	12/02/2003	CDA	\$41.95



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0399	PA044732	\$4,194.95	12/02/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$1,006.79 \$419.50 \$2,726.71
03-0400		\$1,623.02	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.23 \$389.52 \$162.31 \$1,054.96
03-0401		\$20,092.99	11/18/2003	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$200.93 \$4,822.32 \$13,060.44 \$2,009.30
03-0403		\$3,261.11	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$32.61 \$782.67 \$326.11 \$2,119.72
03-0404	GA053766	\$1,450.47	12/02/2003	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$14.51 \$348.11 \$145.05 \$942.80
03-0405		\$2,811.99	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$28.12 \$674.88 \$281.20 \$1,827.79
03-0406		\$2,512.24	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$25.12 \$602.94 \$251.23 \$1,632.95
03-0409		\$6,280.14	11/18/2003	BALDWIN PARK PD CDA GENERAL FUND LOS ANGELES CO DA	\$4,082.09 \$62.80 \$1,507.23 \$628.02
03-0410		\$8,736.09	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$87.36 \$2,096.66 \$873.61 \$5,678.46
03-0412		\$10,015.13	11/18/2003	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$100.15 \$2,403.63 \$1,001.52 \$6,509.83
03-0416		\$5,887.28	11/18/2003	CDA	\$58.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0416		\$5,887.28	11/18/2003	GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$1,412.95 \$588.72 \$3,826.73
03-0420		\$3,635.55	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$36.36 \$872.53 \$363.55 \$2,363.11
03-0426		\$1,772.92	11/18/2003	CDAA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$17.73 \$1,152.40 \$425.50 \$177.29
03-0427		\$14,900.28	11/18/2003	CDAA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$149.01 \$9,685.18 \$3,576.06 \$1,490.03
03-0430	ba248405	\$1,244.90	12/02/2003	CDAA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$12.45 \$298.78 \$809.19 \$124.48
03-0431	NA057644	\$974.61	11/18/2003	CDAA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$9.75 \$233.91 \$633.50 \$97.45
03-0459		\$1,137.44	12/02/2003	ALHAMBRA POLICE DEPARTMENT CDAA GENERAL FUND LOS ANGELES CO DA	\$739.33 \$11.38 \$272.99 \$113.74
03-0468	BS085132	\$74,497.85	12/02/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$744.98 \$17,879.48 \$7,449.78 \$48,423.61
03-0476		\$9,928.63	12/02/2003	BALDWIN PARK PD CDAA GENERAL FUND LOS ANGELES CO DA	\$6,453.61 \$99.29 \$2,382.87 \$992.86
03-0478	BA250751	\$2,458.39	11/18/2003	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$24.59 \$590.01 \$245.84 \$1,597.95
03-0522	BS085616	\$164,217.08	12/18/2003	CDAA	\$1,642.17





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0522	BS085616	\$164,217.08	12/18/2003	GENERAL FUND	\$39,412.10
				HAWTHORNE PD	\$106,741.10
				LOS ANGELES CO DA	\$16,421.71
98-0277	BA170912	\$11,334.22	02/20/2003	CDA A	\$113.34
				GENERAL FUND	\$2,720.21
				LONG BEACH PD	\$7,367.24
				LOS ANGELES CO DA	\$1,133.43
98-0309	TA039716	\$3,938.89	05/13/2003	CDA A	\$39.39
				GENERAL FUND	\$945.33
				LOS ANGELES CO DA	\$393.89
				LOS ANGELES PD	\$2,560.28
99-0147	BA182097	\$5,190.15	04/17/2003	CDA A	\$51.90
				GENERAL FUND	\$1,245.64
				LOS ANGELES CO DA	\$519.01
				LOS ANGELES PD	\$3,373.60
99-0449	LA034360	\$4,105.46	05/13/2003	CDA A	\$41.06
				GENERAL FUND	\$985.31
				LOS ANGELES CO DA	\$410.54
				LOS ANGELES PD	\$2,668.55
99-0480	VA056626	\$4,849.44	12/18/2003	CDA A	\$48.50
				GENERAL FUND	\$1,163.86
				LOS ANGELES CO DA	\$484.95
				LOS ANGELES CO SO	\$3,152.13
99-0519		\$7,739.39	05/30/2003	CDA A	\$77.39
				GENERAL FUND	\$1,857.45
				LOS ANGELES CO DA	\$773.95
				LOS ANGELES PD	\$5,030.60

**LOS ANGELES**

**\$8,484,252.66**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MADERA</b>					
MA1999-0084		\$15,895.60	03/13/2003	15% - 11489	\$1,549.81
				CDAA	\$158.96
				GENERAL FUND	\$3,814.94
				MADERA CO DA	\$1,589.56
				TF MADNET	\$8,782.33
MA2002-0078		\$461.13	06/27/2003	15% - 11489	\$44.96
				CDAA	\$4.61
				GENERAL FUND	\$110.67
				MADERA CO DA	\$46.11
				TF MADNET	\$254.78
MA2002-0115		\$5,261.19	06/27/2003	15% - 11489	\$512.96
				CDAA	\$52.61
				GENERAL FUND	\$1,262.69
				MADERA CO DA	\$526.12
				TF MADNET	\$2,906.81
MA2002-0132		\$1,017.61	06/27/2003	15% - 11489	\$99.21
				CDAA	\$10.18
				GENERAL FUND	\$244.23
				MADERA CO DA	\$101.76
				TF MADNET	\$562.23
MA2003-0020		\$716.61	08/19/2003	15% - 11489	\$69.86
				CDAA	\$7.17
				GENERAL FUND	\$171.99
				MADERA CO DA	\$71.66
				TF MADNET	\$395.93
MA2003-0021		\$583.61	08/19/2003	15% - 11489	\$56.90
				CDAA	\$5.84
				GENERAL FUND	\$140.07
				MADERA CO DA	\$58.36
				TF MADNET	\$322.44
UNET02-087		\$1,251.13	06/27/2003	15% - 11489	\$121.99
				CDAA	\$12.51
				GENERAL FUND	\$300.27
				MADERA CO DA	\$125.11
				TF S SANTA CLARA/SBENITO	\$691.25
<b>MADERA</b>					<b>\$25,186.88</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MARIN</b>					
02-16-08		\$873.74	04/24/2003	15% - 11489	\$85.21
				CDAA	\$8.74
				GENERAL FUND	\$209.75
				MARIN CO DA	\$87.39
				TF MARIN CO MAJOR CRIME	\$482.65
02-16-12		\$4,467.29	02/03/2003	15% - 11489	\$435.56
				CDAA	\$44.67
				GENERAL FUND	\$1,072.15
				MARIN CO DA	\$446.73
				TF MARIN CO MAJOR CRIME	\$2,468.18
02-16-15		\$2,443.59	10/31/2003	15% - 11489	\$238.25
				C.O.P.E.	\$675.04
				CDAA	\$24.44
				GENERAL FUND	\$586.46
				MARIN CO DA	\$244.36
				SAN RAFAEL PD	\$675.04
02-16-18		\$1,325.58	08/05/2003	15% - 11489	\$129.24
				CDAA	\$13.26
				GENERAL FUND	\$318.14
				MARIN CO DA	\$132.56
				TF MARIN CO MAJOR CRIME	\$732.38
02-16-19		\$1,002.07	02/03/2003	15% - 11489	\$97.70
				CDAA	\$10.02
				GENERAL FUND	\$240.50
				MARIN CO DA	\$100.21
				TF MARIN CO MAJOR CRIME	\$553.64
02-16-21		\$836.27	02/03/2003	15% - 11489	\$81.54
				C.O.P.E.	\$231.02
				CDAA	\$8.36
				GENERAL FUND	\$200.70
				MARIN CO DA	\$83.63
				SAN RAFAEL PD	\$231.02
02-16-24		\$4,601.64	02/03/2003	15% - 11489	\$448.66
				C.O.P.E.	\$1,271.20
				CDAA	\$46.02
				GENERAL FUND	\$1,104.39
				MARIN CO DA	\$460.16
				SAN RAFAEL PD	\$1,271.21
02-16-25		\$32,170.75	04/24/2003	15% - 11489	\$3,136.65
				CDAA	\$321.71



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-16-25		\$32,170.75	04/24/2003	CHP-MARIN GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$885.71 \$7,720.98 \$3,217.08 \$16,888.62
02-16-26		\$6,902.74	04/24/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$673.02 \$69.03 \$1,656.66 \$690.27 \$3,813.76
02-16-30		\$962.20	02/03/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$93.81 \$265.81 \$9.62 \$230.93 \$96.22 \$265.81
02-16-31		\$4,267.75	02/03/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$416.11 \$46.26 \$1,024.26 \$426.78 \$2,354.34
03-16-01		\$77,181.67	08/05/2003	15% - 11489 CDAA GENERAL FUND MARIN CO DA TF MARIN CO MAJOR CRIME	\$7,525.21 \$771.82 \$18,523.60 \$7,718.17 \$42,642.87
03-16-02		\$795.76	04/24/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$77.59 \$219.82 \$7.96 \$190.98 \$79.58 \$219.83
03-16-03		\$905.08	04/24/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$88.25 \$250.03 \$9.05 \$217.22 \$90.51 \$250.02
03-16-04		\$2,003.47	10/31/2003	15% - 11489 C.O.P.E. CDAA GENERAL FUND MARIN CO DA SAN RAFAEL PD	\$195.34 \$553.46 \$20.03 \$480.83 \$200.35 \$553.46



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-16-08		\$1,013.74	10/31/2003	15% - 11489	\$98.84
				C.O.P.E.	\$280.05
				CDAA	\$10.14
				GENERAL FUND	\$243.30
				MARIN CO DA	\$101.37
				SAN RAFAEL PD	\$280.04
03-16-09		\$334.79	10/31/2003	15% - 11489	\$32.64
				C.O.P.E.	\$92.49
				CDAA	\$3.35
				GENERAL FUND	\$80.35
				MARIN CO DA	\$33.48
				SAN RAFAEL PD	\$92.48

**MARIN** **\$142,088.13**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MENDOCINO</b>					
01-SF-052	TF	\$734.25	08/13/2003	AF OFFICER FUND	\$135.22
				CDAA	\$7.34
				GENERAL FUND	\$176.22
				LEAA ED FUND 15%	\$71.59
				MENDOCINO CO COMMET	\$135.22
				MENDOCINO CO DA	\$73.43
				TF MENDOCINO CO NTF	\$135.23
01-SF-052B	TF	\$1,709.00	08/13/2003	AF OFFICER FUND	\$314.74
				CDAA	\$17.09
				GENERAL FUND	\$410.16
				LEAA ED FUND 15%	\$166.63
				MENDOCINO CO COMMET	\$314.74
				MENDOCINO CO DA	\$170.90
				TF MENDOCINO CO NTF	\$314.74
01-SF-067		\$5,202.75	01/03/2003	AF OFFICER FUND	\$958.17
				CDAA	\$52.03
				FORT BRAGG PD	\$239.54
				GENERAL FUND	\$1,248.66
				LEAA ED FUND 15%	\$507.27
				MENDOCINO CO DA	\$520.28
				MENDOCINO CO SO	\$239.54
				TF MENDOCINO CO NTF	\$958.17
				UKIAH PD	\$239.54
				WILLITS PD	\$239.55
02-SF-002	COMMET	\$5,655.50	02/25/2003	AF OFFICER FUND	\$1,041.55
				CDAA	\$56.56
				FORT BRAGG PD	\$260.39
				GENERAL FUND	\$1,357.32
				LEAA ED FUND 15%	\$551.41
				MENDOCINO CO DA	\$565.55
				MENDOCINO CO SO	\$260.39
				TF MENDOCINO CO NTF	\$1,041.55
				UKIAH PD	\$260.39
				WILLITS PD	\$260.39
02-SF-002B	COMMET	\$2,250.00	08/13/2003	AF OFFICER FUND	\$414.38
				CDAA	\$22.50
				FORT BRAGG PD	\$103.59
				GENERAL FUND	\$540.00
				LEAA ED FUND 15%	\$219.38
				MENDOCINO CO DA	\$225.00
				MENDOCINO CO SO	\$103.59
				TF MENDOCINO CO NTF	\$414.38
				UKIAH PD	\$103.59



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-SF-002B	COMMET	\$2,250.00	08/13/2003	WILLITS PD	\$103.59
02-SF-008B	TF	\$3,342.00	08/13/2003	AF OFFICER FUND	\$615.49
				CDAA	\$33.42
				FORT BRAGG PD	\$153.87
				GENERAL FUND	\$802.08
				LEAA ED FUND 15%	\$325.85
				MENDOCINO CO DA	\$334.20
				MENDOCINO CO SO	\$153.87
				TF MENDOCINO CO NTF	\$615.49
				UKIAH PD	\$153.87
				WILLITS PD	\$153.86
02-SF-022	TF	\$8,339.00	10/14/2003	AF OFFICER FUND	\$1,535.77
				CDAA	\$83.39
				GENERAL FUND	\$2,001.36
				LEAA ED FUND 15%	\$813.05
				MENDOCINO CO DA	\$833.90
				MENDOCINO CO SO	\$767.88
				TF MENDOCINO CO NTF	\$1,535.77
				UKIAH PD	\$383.94
				WILLITS PD	\$383.94
02-SF-029	CHP-U	\$404.00	01/30/2003	AF OFFICER FUND	\$74.40
				CDAA	\$4.04
				GENERAL FUND	\$96.96
				LEAA ED FUND 15%	\$39.39
				MENDOCINO CO COMMET	\$74.40
				MENDOCINO CO DA	\$40.40
				TF MENDOCINO CO NTF	\$74.41
02-SF-037B	TF	\$409.00	08/13/2003	AF OFFICER FUND	\$75.32
				CDAA	\$4.09
				GENERAL FUND	\$98.16
				LEAA ED FUND 15%	\$39.88
				MENDOCINO CO COMMET	\$75.32
				MENDOCINO CO DA	\$40.90
				TF MENDOCINO CO NTF	\$75.33
02-SF-038	TF	\$10,506.25	02/03/2003	AF OFFICER FUND	\$1,934.90
				CDAA	\$105.06
				FORT BRAGG PD	\$483.73
				GENERAL FUND	\$2,521.50
				LEAA ED FUND 15%	\$1,024.34
				MENDOCINO CO DA	\$1,050.63
				MENDOCINO CO SO	\$483.73
				TF MENDOCINO CO NTF	\$1,934.90
				UKIAH PD	\$483.73
				WILLITS PD	\$483.73



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-SF-038B	TF	\$3,476.00	08/13/2003	AF OFFICER FUND	\$640.16
				CDAA	\$34.76
				FORT BRAGG PD	\$160.04
				GENERAL FUND	\$834.24
				LEAA ED FUND 15%	\$338.91
				MENDOCINO CO DA	\$347.60
				MENDOCINO CO SO	\$160.04
				TF MENDOCINO CO NTF	\$640.16
				UKIAH PD	\$160.04
				WILLITS PD	\$160.05
02-SF-041	TF	\$2,791.25	02/28/2003	AF OFFICER FUND	\$514.06
				CDAA	\$27.91
				FORT BRAGG PD	\$128.51
				GENERAL FUND	\$669.90
				LEAA ED FUND 15%	\$272.15
				MENDOCINO CO DA	\$279.13
				MENDOCINO CO SO	\$128.51
				TF MENDOCINO CO NTF	\$514.06
				UKIAH PD	\$128.51
				WILLITS PD	\$128.51
02-SF-042	TF	\$4,358.25	06/02/2003	AF OFFICER FUND	\$802.64
				CDAA	\$43.58
				FORT BRAGG PD	\$200.66
				GENERAL FUND	\$1,045.98
				LEAA ED FUND 15%	\$424.93
				MENDOCINO CO DA	\$435.83
				MENDOCINO CO SO	\$200.66
				TF MENDOCINO CO NTF	\$802.64
				UKIAH PD	\$200.66
				WILLITS PD	\$200.67
02-SF-043	TF	\$2,925.38	01/15/2003	AF OFFICER FUND	\$538.76
				CDAA	\$29.25
				FORT BRAGG PD	\$134.69
				GENERAL FUND	\$702.09
				LEAA ED FUND 15%	\$285.22
				MENDOCINO CO DA	\$292.54
				MENDOCINO CO SO	\$134.69
				TF MENDOCINO CO NTF	\$538.76
				UKIAH PD	\$134.69
				WILLITS PD	\$134.69
02-SF-046	TF	\$5.75	03/24/2003	AF OFFICER FUND	\$2.12
				CDAA	\$0.06
				GENERAL FUND	\$1.38
				LEAA ED FUND 15%	\$0.55





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-SF-046	TF	\$5.75	03/24/2003	MENDOCINO CO COMMET	\$1.06
				MENDOCINO CO DA	\$0.58
02-SF-048	MCSO	\$11,919.00	10/14/2003	AF OFFICER FUND	\$2,195.08
				CDAA	\$119.19
				FORT BRAGG PD	\$548.77
				GENERAL FUND	\$2,860.56
				LEAA ED FUND 15%	\$1,162.10
				MENDOCINO CO DA	\$1,191.90
				MENDOCINO CO SO	\$2,743.86
				UKIAH PD	\$548.77
WILLITS PD	\$548.77				
02-SF-052	COMMET	\$7,555.75	06/06/2003	AF OFFICER FUND	\$1,391.52
				CDAA	\$75.56
				FORT BRAGG PD	\$347.88
				GENERAL FUND	\$1,813.38
				LEAA ED FUND 15%	\$736.69
				MENDOCINO CO COMMET	\$1,391.52
				MENDOCINO CO DA	\$755.58
				MENDOCINO CO SO	\$347.88
				UKIAH PD	\$347.88
WILLITS PD	\$347.86				
02-SF-053	TF/GCHP	\$83,966.31	08/12/2003	AF OFFICER FUND	\$15,463.80
				CDAA	\$839.66
				CHP-GARBERVILLE	\$7,731.90
				FORT BRAGG PD	\$3,865.95
				GENERAL FUND	\$20,151.91
				LEAA ED FUND 15%	\$8,186.72
				MENDOCINO CO DA	\$8,396.63
				MENDOCINO CO SO	\$3,865.95
				TF MENDOCINO CO NTF	\$7,731.90
				UKIAH PD	\$3,865.95
				WILLITS PD	\$3,865.94
03-SF-002	TF	\$1,104.00	02/13/2003	AF OFFICER FUND	\$203.32
				CDAA	\$11.04
				GENERAL FUND	\$264.96
				LEAA ED FUND 15%	\$107.64
				MENDOCINO CO COMMET	\$203.32
				MENDOCINO CO DA	\$110.40
				TF MENDOCINO CO NTF	\$203.32
03-SF-003	TF	\$2,586.38	03/20/2003	AF OFFICER FUND	\$476.32
				CDAA	\$25.86
				FORT BRAGG PD	\$119.08
				GENERAL FUND	\$620.73
				LEAA ED FUND 15%	\$252.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-SF-003	TF	\$2,586.38	03/20/2003	MENDOCINO CO DA	\$258.64
				MENDOCINO CO SO	\$119.08
				TF MENDOCINO CO NTF	\$476.32
				UKIAH PD	\$119.08
				WILLITS PD	\$119.10
03-SF-005	TF	\$138.75	03/24/2003	AF OFFICER FUND	\$25.55
				CDA A	\$1.39
				GENERAL FUND	\$33.30
				LEAA ED FUND 15%	\$13.53
				MENDOCINO CO COMMET	\$25.55
				MENDOCINO CO DA	\$13.88
TF MENDOCINO CO NTF	\$25.55				
03-SF-006	TF	\$3,087.75	03/25/2003	AF OFFICER FUND	\$568.66
				CDA A	\$30.88
				FORT BRAGG PD	\$142.17
				GENERAL FUND	\$741.06
				LEAA ED FUND 15%	\$301.06
				MENDOCINO CO DA	\$308.78
				MENDOCINO CO SO	\$142.17
				TF MENDOCINO CO NTF	\$568.63
				UKIAH PD	\$142.17
WILLITS PD	\$142.17				
03-SF-007	TF	\$2,882.75	03/27/2003	AF OFFICER FUND	\$530.91
				CDA A	\$28.83
				FORT BRAGG PD	\$132.73
				GENERAL FUND	\$691.86
				LEAA ED FUND 15%	\$281.07
				MENDOCINO CO DA	\$288.28
				MENDOCINO CO SO	\$132.73
				TF MENDOCINO CO NTF	\$530.91
				UKIAH PD	\$132.73
WILLITS PD	\$132.70				
03-SF-008	TF	\$7,482.75	07/03/2003	AF OFFICER FUND	\$1,378.07
				CDA A	\$74.83
				FORT BRAGG PD	\$344.52
				GENERAL FUND	\$1,795.86
				LEAA ED FUND 15%	\$729.57
				MENDOCINO CO DA	\$748.28
				MENDOCINO CO SO	\$344.52
				TF MENDOCINO CO NTF	\$1,378.07
				UKIAH PD	\$344.52
WILLITS PD	\$344.51				
03-SF-009	TF	\$183.50	03/20/2003	AF OFFICER FUND	\$33.79
				CDA A	\$1.84



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03-SF-009	TF	\$183.50	03/20/2003	GENERAL FUND	\$44.04
				LEAA ED FUND 15%	\$17.89
				MENDOCINO CO COMMET	\$33.80
				MENDOCINO CO DA	\$18.35
				TF MENDOCINO CO NTF	\$33.79
03-SF-010	TF	\$1,593.50	04/28/2003	AF OFFICER FUND	\$293.47
				CDA A	\$15.94
				GENERAL FUND	\$382.44
				LEAA ED FUND 15%	\$155.37
				MENDOCINO CO DA	\$159.35
TF MENDOCINO CO NTF	\$586.93				
03-SF-011	TF	\$441.50	04/29/2003	AF OFFICER FUND	\$81.31
				CDA A	\$4.42
				GENERAL FUND	\$105.96
				LEAA ED FUND 15%	\$43.05
				MENDOCINO CO COMMET	\$81.31
MENDOCINO CO DA	\$44.15				
TF MENDOCINO CO NTF	\$81.30				
03-SF-012	TF	\$57,585.42	07/16/2003	AF OFFICER FUND	\$10,605.31
				CDA A	\$575.85
				FORT BRAGG PD	\$2,651.33
				GENERAL FUND	\$13,820.50
				LEAA ED FUND 15%	\$5,614.58
				MENDOCINO CO DA	\$5,758.54
				MENDOCINO CO SO	\$2,651.33
				TF MENDOCINO CO NTF	\$10,605.32
				UKIAH PD	\$2,651.33
WILLITS PD	\$2,651.33				
03-SF-014	TF	\$802.75	08/12/2003	AF OFFICER FUND	\$147.84
				CDA A	\$8.03
				GENERAL FUND	\$192.66
				LEAA ED FUND 15%	\$78.27
				MENDOCINO CO COMMET	\$147.83
MENDOCINO CO DA	\$80.28				
TF MENDOCINO CO NTF	\$147.84				
03-SF-015	MCSO	\$5,952.75	04/28/2003	AF OFFICER FUND	\$1,096.30
				CDA A	\$59.53
				FORT BRAGG PD	\$274.07
				GENERAL FUND	\$1,428.66
				LEAA ED FUND 15%	\$580.39
				MENDOCINO CO DA	\$595.28
				MENDOCINO CO SO	\$1,370.37
				UKIAH PD	\$274.07
WILLITS PD	\$274.08				



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-SF-017	TF	\$262.50	04/29/2003	AF OFFICER FUND	\$48.34
				CDAA	\$2.63
				GENERAL FUND	\$63.00
				LEAA ED FUND 15%	\$25.59
				MENDOCINO CO COMMET	\$48.34
				MENDOCINO CO DA	\$26.25
				TF MENDOCINO CO NTF	\$48.35
03-SF-018	MCSO	\$1,367.42	04/29/2003	AF OFFICER FUND	\$251.83
				CDAA	\$13.67
				GENERAL FUND	\$328.18
				LEAA ED FUND 15%	\$133.32
				MENDOCINO CO COMMET	\$251.83
				MENDOCINO CO DA	\$136.74
				TF MENDOCINO CO NTF	\$251.85
03-SF-019	WPD/TF	\$4,909.25	04/30/2003	AF OFFICER FUND	\$904.12
				CDAA	\$49.09
				FORT BRAGG PD	\$226.03
				GENERAL FUND	\$1,178.22
				LEAA ED FUND 15%	\$478.65
				MENDOCINO CO DA	\$490.93
				MENDOCINO CO SO	\$226.03
				TF MENDOCINO CO NTF	\$452.06
				UKIAH PD	\$226.03
				WILLITS PD	\$678.09
03-SF-020	TF	\$209.38	06/11/2003	AF OFFICER FUND	\$38.56
				CDAA	\$2.09
				GENERAL FUND	\$50.25
				LEAA ED FUND 15%	\$20.41
				MENDOCINO CO COMMET	\$38.56
				MENDOCINO CO DA	\$20.94
				UKIAH PD	\$38.57
03-SF-021	COMMET	\$2,722.37	06/11/2003	AF OFFICER FUND	\$501.37
				CDAA	\$27.22
				FORT BRAGG PD	\$125.34
				GENERAL FUND	\$653.37
				LEAA ED FUND 15%	\$265.43
				MENDOCINO CO COMMET	\$501.37
				MENDOCINO CO DA	\$272.24
				MENDOCINO CO SO	\$125.34
				UKIAH PD	\$125.34
				WILLITS PD	\$125.35
03-SF-022	MCSO/COMMET	\$1,765.00	08/14/2003	AF OFFICER FUND	\$325.05
				CDAA	\$17.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-SF-022	MCSO/COMMET	\$1,765.00	08/14/2003	GENERAL FUND	\$423.60
				LEAA ED FUND 15%	\$172.09
				MENDOCINO CO COMMET	\$325.05
				MENDOCINO CO DA	\$176.50
				TF MENDOCINO CO NTF	\$325.06
03-SF-023	TF	\$297.00	08/18/2003	AF OFFICER FUND	\$54.70
				CDAA	\$2.97
				GENERAL FUND	\$71.28
				LEAA ED FUND 15%	\$28.96
				MENDOCINO CO COMMET	\$109.39
MENDOCINO CO DA	\$29.70				
03-SF-024	TF	\$195.00	08/18/2003	AF OFFICER FUND	\$35.91
				CDAA	\$1.95
				GENERAL FUND	\$46.80
				LEAA ED FUND 15%	\$19.01
				MENDOCINO CO COMMET	\$35.91
MENDOCINO CO DA	\$19.50				
TF MENDOCINO CO NTF	\$35.92				
03-SF-025	TF	\$2,445.00	08/18/2003	AF OFFICER FUND	\$450.29
				CDAA	\$24.45
				GENERAL FUND	\$586.80
				LEAA ED FUND 15%	\$238.39
				MENDOCINO CO DA	\$244.50
TF MENDOCINO CO NTF	\$900.57				
03-SF-026	TF	\$455.00	10/14/2003	AF OFFICER FUND	\$83.80
				CDAA	\$4.55
				GENERAL FUND	\$109.20
				LEAA ED FUND 15%	\$44.36
				MENDOCINO CO COMMET	\$83.79
MENDOCINO CO DA	\$45.50				
TF MENDOCINO CO NTF	\$83.80				
03-SF-028	TF	\$488.25	08/21/2003	AF OFFICER FUND	\$89.92
				CDAA	\$4.88
				GENERAL FUND	\$117.18
				LEAA ED FUND 15%	\$47.60
				MENDOCINO CO COMMET	\$89.92
MENDOCINO CO DA	\$48.83				
TF MENDOCINO CO NTF	\$89.92				
03-SF-029	TF	\$504.25	10/14/2003	AF OFFICER FUND	\$92.87
				CDAA	\$5.04
				GENERAL FUND	\$121.02
				LEAA ED FUND 15%	\$49.16
				MENDOCINO CO COMMET	\$92.87



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03-SF-029	TF	\$504.25	10/14/2003	MENDOCINO CO DA	\$50.43
				TF MENDOCINO CO NTF	\$92.86
03-SF-031	TF	\$788.25	12/04/2003	AF OFFICER FUND	\$145.17
				CDAA	\$7.88
				GENERAL FUND	\$189.18
				MENDOCINO CO COMMET	\$222.02
				MENDOCINO CO DA	\$78.83
TF MENDOCINO CO NTF	\$145.17				
<b>MENDOCINO</b>					<b>\$255,799.91</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MERCED</b>					
00-017	144690	\$477.98	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$46.60 \$4.78 \$114.72 \$47.80 \$264.08
01-013		\$6,020.12	04/29/2003	15% - 11489 CDAA CHP-MERCED GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$586.96 \$60.20 \$831.53 \$1,444.83 \$602.01 \$2,494.59
01-017		\$1,475.55	07/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$143.87 \$14.76 \$354.12 \$147.56 \$815.24
01-021		\$11,256.81	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$1,097.54 \$112.57 \$2,701.63 \$1,125.68 \$6,219.39
02-006(A)	145799	\$37,745.10	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$3,680.15 \$377.45 \$9,058.82 \$3,774.51 \$20,854.17
02-006(B)		\$8,357.02	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$814.81 \$83.56 \$2,005.68 \$835.71 \$4,617.26
02-006(C)		\$1,947.61	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$189.89 \$19.48 \$467.43 \$194.76 \$1,076.05
02-006(E)		\$2,884.62	04/28/2003	15% - 11489 CDAA GENERAL FUND MERCED CO DA	\$281.25 \$28.85 \$692.31 \$288.46



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-006(E)		\$2,884.62	04/28/2003	TF MERCED/M NTF-MMNTF	\$1,593.75
02-010		\$13,818.20	04/29/2003	15% - 11489	\$1,347.27
				CDAA	\$138.18
				CHP-MERCED	\$1,908.64
				GENERAL FUND	\$3,316.37
				MERCED CO DA	\$1,381.82
				TF MERCED/M NTF-MMNTF	\$5,725.92
02-016	146126	\$3,781.23	04/28/2003	15% - 11489	\$368.67
				CDAA	\$37.81
				GENERAL FUND	\$907.50
				MERCED CO DA	\$378.12
				TF MERCED/M NTF-MMNTF	\$2,089.13
02-017		\$3,704.23	04/29/2003	15% - 11489	\$361.16
				CDAA	\$37.04
				CHP-MERCED	\$511.65
				GENERAL FUND	\$889.02
				MERCED CO DA	\$370.42
				TF MERCED/M NTF-MMNTF	\$1,534.94
02-020		\$864.41	04/28/2003	15% - 11489	\$84.28
				CDAA	\$8.64
				GENERAL FUND	\$207.46
				MERCED CO DA	\$86.44
				TF MERCED/M NTF-MMNTF	\$477.59
02-025		\$3,795.08	04/28/2003	15% - 11489	\$370.02
				CDAA	\$37.95
				GENERAL FUND	\$910.82
				MERCED CO DA	\$379.51
				TF MERCED/M NTF-MMNTF	\$2,096.78
02-026		\$1,454.99	04/28/2003	15% - 11489	\$141.86
				CDAA	\$14.55
				GENERAL FUND	\$349.20
				MERCED CO DA	\$145.50
				TF MERCED/M NTF-MMNTF	\$803.88
02-027		\$40,248.29	07/18/2003	15% - 11489	\$3,924.20
				CDAA	\$402.48
				GENERAL FUND	\$9,659.58
				MERCED CO DA	\$4,024.83
				TF MERCED/M NTF-MMNTF	\$11,118.60
				TF-FMTF FRSNO METH	\$11,118.60
02-028	144789	\$641.08	07/18/2003	15% - 11489	\$62.51
				CDAA	\$6.41
				GENERAL FUND	\$153.85





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02-028	144789	\$641.08	07/18/2003	MERCED CO DA	\$64.11
				TF MERCED/M NTF-MMNTF	\$354.20
02-030		\$886.86	04/29/2003	ATWATER PD	\$576.46
				CDAA	\$8.87
				GENERAL FUND	\$212.84
				MERCED CO DA	\$88.69
03-003		\$762.26	07/18/2003	15% - 11489	\$74.32
				CDAA	\$7.62
				GENERAL FUND	\$182.94
				MERCED CO DA	\$76.23
				TF MERCED/M NTF-MMNTF	\$421.15
03-005		\$4,058.76	07/18/2003	CDAA	\$40.59
				GENERAL FUND	\$974.10
				MERCED CO DA	\$405.88
				STANISLAUS DRUG ENF AGY	\$2,638.19
<b>MERCED</b>					<b>\$144,180.20</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MODOC</b>					
RE96-0065		\$1,840.33	10/06/2003	15% - 11489	\$276.05
				CDAA	\$18.40
				GENERAL FUND	\$441.68
				MODOC CO DA	\$184.03
				TF MODOC CO DTF	\$920.17
<b>MODOC</b>					<b>\$1,840.33</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MONTEREY</b>					
00-39B	MS001012ABC	\$30,591.11	03/16/2003	CDAA GENERAL FUND MONTEREY CO DA SALINAS PD	\$305.91 \$7,341.87 \$3,059.11 \$19,884.22
00-42C	MS001388A	\$142.11	03/16/2003	CDAA GENERAL FUND MONTEREY CO DA SALINAS PD	\$1.42 \$34.11 \$14.21 \$92.37
00-43	001449A	\$2,444.99	03/16/2003	CDAA GENERAL FUND MONTEREY CO DA SALINAS PD	\$24.45 \$586.80 \$244.50 \$1,589.24
00-47	001478A&B	\$17,422.37	05/15/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY CO SO	\$174.22 \$4,181.37 \$1,742.24 \$11,324.54
00-58	001672A	\$399.86	04/30/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$4.00 \$95.96 \$39.99 \$259.91
01-12	010921A	\$1,955.87	04/30/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$19.56 \$469.40 \$195.59 \$1,271.32
01-15	011155A	\$1,042.06	04/30/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$10.42 \$250.09 \$104.21 \$677.34
01-16	011173A	\$381.06	03/20/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$3.81 \$91.45 \$38.11 \$247.69
01-18	011375A	\$768.91	04/30/2003	CDAA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$7.69 \$184.54 \$76.89 \$499.79
01-19	011208A	\$2,339.59	10/08/2003	CDAA GENERAL FUND MONTEREY CO DA	\$23.40 \$561.50 \$233.96



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-19	011208A	\$2,339.59	10/08/2003	MONTEREY PD	\$1,520.73
01-37	011979A	\$209.48	04/30/2003	CDAA	\$2.09
				GENERAL FUND	\$50.28
				MONTEREY CO DA	\$20.95
				MONTEREY PD	\$136.16
01-39	010251A	\$2,674.96	02/09/2003	CDAA	\$26.75
				GENERAL FUND	\$641.99
				GONZALES PD	\$1,738.72
				MONTEREY CO DA	\$267.50
01-41	012237A	\$1,890.48	03/20/2003	CDAA	\$18.90
				GENERAL FUND	\$453.72
				MONTEREY CO DA	\$189.05
				MONTEREY PD	\$1,228.81
01-50	012504B	\$596.16	04/30/2003	CDAA	\$5.96
				GENERAL FUND	\$143.08
				MONTEREY CO DA	\$59.62
				MONTEREY PD	\$387.50
01-54	012748A	\$2,225.65	03/16/2003	CDAA	\$22.26
				GENERAL FUND	\$534.16
				MONTEREY CO DA	\$222.57
				SALINAS PD	\$1,446.66
01-55	012171A	\$1,721.29	03/16/2003	CDAA	\$17.21
				GENERAL FUND	\$413.11
				MONTEREY CO DA	\$172.13
				SALINAS PD	\$1,118.84
02-03	020074A&B	\$1,961.79	10/08/2003	CDAA	\$19.62
				GENERAL FUND	\$470.83
				MONTEREY CO DA	\$196.18
				SOLEDAD PD	\$1,275.16
02-08	020982A	\$2,092.10	06/18/2003	CDAA	\$20.92
				GENERAL FUND	\$502.10
				MONTEREY CO DA	\$209.21
				MONTEREY CO SO	\$1,359.87
02-12	021311C&B	\$1,035.67	04/30/2003	CDAA	\$10.35
				GENERAL FUND	\$248.56
				MONTEREY CO DA	\$103.57
				SALINAS PD	\$673.19
02-16	021388A	\$1,501.01	09/16/2003	CDAA	\$15.01
				GENERAL FUND	\$360.24
				MONTEREY CO DA	\$150.10



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-16	021388A	\$1,501.01	09/16/2003	SALINAS PD	\$975.66
02-24	021706A	\$812.67	04/30/2003	CDAA	\$8.12
				GENERAL FUND	\$195.04
				MONTEREY CO DA	\$81.27
				MONTEREY PD	\$528.24
02-37	022103A	\$3,055.69	02/16/2003	CDAA	\$30.55
				GENERAL FUND	\$733.37
				MONTEREY CO DA	\$305.57
				MONTEREY CO SO	\$1,986.20
02-40	022064A	\$3,624.71	03/16/2003	CDAA	\$36.25
				GENERAL FUND	\$869.93
				MONTEREY CO DA	\$362.47
				SALINAS PD	\$2,356.06
02-42	022252A	\$1,758.15	04/07/2003	CDAA	\$17.58
				GENERAL FUND	\$421.95
				MONTEREY CO DA	\$175.82
				SALINAS PD	\$1,142.80
02-44	021722A	\$1,159.02	03/16/2003	CDAA	\$11.59
				GENERAL FUND	\$278.16
				MONTEREY CO DA	\$115.90
				SALINAS PD	\$753.37
02-47	022455A	\$877.02	03/16/2003	CDAA	\$8.77
				GENERAL FUND	\$210.48
				MONTEREY CO DA	\$87.70
				SALINAS PD	\$570.07
02-48	022494A&B	\$946.02	03/16/2003	CDAA	\$9.46
				GENERAL FUND	\$227.04
				MONTEREY CO DA	\$94.60
				SALINAS PD	\$614.92
02-49	022660A	\$640.91	04/30/2003	CDAA	\$6.41
				GENERAL FUND	\$153.82
				MONTEREY CO DA	\$64.09
				SALINAS PD	\$416.59
03-01	MS023004A	\$468.14	06/11/2003	CDAA	\$4.69
				GENERAL FUND	\$112.35
				MONTEREY CO DA	\$46.81
				SALINAS PD	\$304.29
03-02	MS030687A	\$101.14	06/18/2003	CDAA	\$1.02
				GENERAL FUND	\$24.27
				MONTEREY CO DA	\$10.11



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-02	MS030687A	\$101.14	06/18/2003	MONTEREY CO SO	\$65.74
03-03	MS030856A	\$3,564.21	04/29/2003	CDAA	\$35.64
				GENERAL FUND	\$855.41
				MONTEREY CO DA	\$356.42
				MONTEREY CO SO	\$2,316.74
03-04	MS030855A	\$1,596.55	06/18/2003	CDAA	\$15.97
				GENERAL FUND	\$383.16
				MONTEREY CO DA	\$159.66
				MONTEREY CO SO	\$1,037.76
03-05	MS030801A	\$1,234.21	06/11/2003	CDAA	\$12.34
				GENERAL FUND	\$296.21
				MONTEREY CO DA	\$123.42
				SALINAS PD	\$802.24
03-06	MS030971A	\$533.85	06/18/2003	CDAA	\$5.34
				GENERAL FUND	\$128.12
				MONTEREY CO DA	\$53.39
				SALINAS PD	\$347.00
03-08	MS031065A	\$863.85	07/21/2003	CDAA	\$8.64
				GENERAL FUND	\$207.32
				MONTEREY CO DA	\$86.39
				SALINAS PD	\$561.50
03-10	MS031099A	\$457.46	10/08/2003	CDAA	\$4.56
				GENERAL FUND	\$109.79
				MONTEREY CO DA	\$45.76
				SALINAS PD	\$297.35
03-11	MS031152A	\$505.05	07/21/2003	CDAA	\$5.05
				GENERAL FUND	\$121.21
				MONTEREY CO DA	\$50.51
				SALINAS PD	\$328.28
03-12	MS022191A	\$1,645.76	09/24/2003	CDAA	\$16.46
				GENERAL FUND	\$394.98
				MONTEREY CO DA	\$164.58
				MONTEREY CO SO	\$1,069.74
03-16	MS031558A	\$6,741.64	09/16/2003	CDAA	\$67.42
				GENERAL FUND	\$1,617.99
				MONTEREY CO DA	\$674.16
				SALINAS PD	\$4,382.07
03-17	MS031493A	\$410.64	08/27/2003	CDAA	\$4.11
				GENERAL FUND	\$98.55
				MONTEREY CO DA	\$41.06



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-17	MS031493A	\$410.64	08/27/2003	SALINAS PD	\$266.92
03-18		\$620.64	08/27/2003	CDA GENERAL FUND	\$6.21 \$148.95
				MONTEREY CO DA	\$62.06
				SALINAS PD	\$403.42
03-19	MS031695A	\$1,590.46	10/08/2003	CDA GENERAL FUND	\$15.90 \$381.71
				MONTEREY CO DA	\$159.05
				SALINAS PD	\$1,033.80
03-23	CR120231	\$881.96	11/03/2003	CALIFORNIA STATE PAROLE	\$143.31
				CDA GENERAL FUND	\$8.82 \$211.67
				MONTEREY CO DA	\$88.20
				MONTEREY PD	\$143.32
				SEASIDE PD	\$286.64
03-25	MS032258A	\$564.74	12/19/2003	CDA GENERAL FUND	\$5.65 \$135.54
				MONTEREY CO DA	\$56.47
				SALINAS PD	\$367.08
03-26	MS032312A	\$6,102.74	12/19/2003	CDA GENERAL FUND	\$61.03 \$1,464.66
				MONTEREY CO DA	\$610.27
				MONTEREY CO SO	\$3,966.78
03-29	MS032283A	\$725.82	12/19/2003	CDA GENERAL FUND	\$7.26 \$174.20
				MONTEREY CO DA	\$72.58
				SALINAS PD	\$471.78
03-30	MS032338A	\$670.82	12/19/2003	CDA GENERAL FUND	\$6.71 \$161.00
				MONTEREY CO DA	\$67.08
				SALINAS PD	\$436.03
03-31	MS032080A	\$1,034.37	12/19/2003	CDA GENERAL FUND	\$10.34 \$248.25
				MONTEREY CO DA	\$103.44
				SALINAS PD	\$672.34
	021485A	\$4,788.86	04/29/2003	CDA GENERAL FUND	\$47.89 \$1,149.32
				MONTEREY CO DA	\$478.89
				MONTEREY PD	\$3,112.76



**State of California**  
**ASSET FORFEITURE REPORT - 2003**

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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>MONTEREY</b>					<b>\$121,373.62</b>





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NAPA</b>					
F-102		\$11,330.59	04/09/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$0.00 \$0.00 \$1,699.59 \$9,631.00
F-303		\$12,767.87	11/05/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$127.68 \$3,064.29 \$1,276.78 \$8,299.12
F-305		\$541.81	01/03/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$5.42 \$130.03 \$54.18 \$352.18
F-307		\$1,683.84	01/03/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$16.85 \$404.12 \$168.38 \$1,094.49
F-309		\$6,703.28	06/09/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$65.98 \$1,583.59 \$764.83 \$4,288.88
F-311		\$457.95	01/30/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$4.57 \$109.91 \$45.80 \$297.67
F-312		\$1,802.48	08/29/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$18.02 \$432.60 \$180.25 \$1,171.61
F-313		\$1,539.83	01/03/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$15.40 \$369.56 \$153.98 \$1,000.89
F-314		\$615.33	01/03/2003	CDAA GENERAL FUND NAPA CO DA TF NAPA SPECIAL IB-NSIB	\$6.16 \$147.68 \$61.53 \$399.96
F-315		\$1,639.57	02/25/2003	CDAA GENERAL FUND NAPA CO DA	\$16.39 \$393.50 \$163.96



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-315		\$1,639.57	02/25/2003	TF NAPA SPECIAL IB-NSIB	\$1,065.72
F-316		\$24,623.16	01/22/2003	CDAA	\$246.22
				GENERAL FUND	\$5,909.56
				NAPA CO DA	\$2,462.32
				TF NAPA SPECIAL IB-NSIB	\$16,005.06
F-317		\$521.84	04/01/2003	CDAA	\$5.22
				GENERAL FUND	\$125.24
				NAPA CO DA	\$52.18
				TF NAPA SPECIAL IB-NSIB	\$339.20
F-318		\$196.47	04/24/2003	CDAA	\$1.96
				GENERAL FUND	\$47.15
				NAPA CO DA	\$19.65
				TF NAPA SPECIAL IB-NSIB	\$127.71
F-319		\$1,292.22	07/09/2003	CDAA	\$12.92
				GENERAL FUND	\$310.14
				NAPA CO DA	\$129.22
				TF NAPA SPECIAL IB-NSIB	\$839.94
F-322		\$2,743.94	04/01/2003	CDAA	\$27.44
				GENERAL FUND	\$658.55
				NAPA CO DA	\$274.39
				TF NAPA SPECIAL IB-NSIB	\$1,783.56
F-325		\$1,357.60	01/23/2003	CDAA	\$13.58
				GENERAL FUND	\$325.82
				NAPA CO DA	\$135.76
				TF NAPA SPECIAL IB-NSIB	\$882.44
F-327		\$315.60	08/29/2003	CDAA	\$3.16
				GENERAL FUND	\$75.74
				NAPA CO DA	\$31.56
				TF NAPA SPECIAL IB-NSIB	\$205.14
F-328		\$1,286.34	08/29/2003	CDAA	\$12.86
				GENERAL FUND	\$308.72
				NAPA CO DA	\$128.64
				TF NAPA SPECIAL IB-NSIB	\$836.12
F-329		\$300.00	12/16/2003	CDAA	\$3.00
				GENERAL FUND	\$72.00
				NAPA CO DA	\$30.00
				TF NAPA SPECIAL IB-NSIB	\$195.00
F-330		\$3,535.68	07/30/2003	CDAA	\$35.36
				GENERAL FUND	\$848.56
				NAPA CO DA	\$353.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-330		\$3,535.68	07/30/2003	TF NAPA SPECIAL IB-NSIB	\$2,298.19
F-331		\$187.99	08/29/2003	CDAA	\$1.88
				GENERAL FUND	\$45.12
				NAPA CO DA	\$18.80
				TF NAPA SPECIAL IB-NSIB	\$122.19
F-332		\$402.67	08/29/2003	CDAA	\$4.03
				GENERAL FUND	\$96.64
				NAPA CO DA	\$40.26
				TF NAPA SPECIAL IB-NSIB	\$261.74
F-334		\$420.85	08/29/2003	CDAA	\$4.21
				GENERAL FUND	\$101.00
				NAPA CO DA	\$42.09
				TF NAPA SPECIAL IB-NSIB	\$273.55
F-335		\$206.65	09/24/2003	CDAA	\$2.07
				GENERAL FUND	\$49.60
				NAPA CO DA	\$20.66
				TF NAPA SPECIAL IB-NSIB	\$134.32
F-336		\$856.83	08/29/2003	CDAA	\$8.57
				GENERAL FUND	\$205.64
				NAPA CO DA	\$85.68
				TF NAPA SPECIAL IB-NSIB	\$556.94
F-339		\$604.78	08/29/2003	CDAA	\$6.05
				GENERAL FUND	\$145.15
				NAPA CO DA	\$60.47
				TF NAPA SPECIAL IB-NSIB	\$393.11
F-340		\$1,375.25	07/09/2003	CDAA	\$13.75
				GENERAL FUND	\$330.05
				NAPA CO DA	\$137.53
				TF NAPA SPECIAL IB-NSIB	\$893.92
F-341		\$343.27	08/29/2003	CDAA	\$3.43
				GENERAL FUND	\$82.38
				NAPA CO DA	\$34.33
				TF NAPA SPECIAL IB-NSIB	\$223.13
F-343		\$839.17	09/23/2003	CDAA	\$8.39
				GENERAL FUND	\$201.40
				NAPA CO DA	\$83.92
				TF NAPA SPECIAL IB-NSIB	\$545.46
F-345		\$945.99	09/23/2003	CDAA	\$9.46
				GENERAL FUND	\$227.04
				NAPA CO DA	\$94.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-345		\$945.99	09/23/2003	TF NAPA SPECIAL IB-NSIB	\$614.89
F-348		\$1,501.43	11/05/2003	CDAA	\$15.01
				GENERAL FUND	\$360.34
				NAPA CO DA	\$150.15
				TF NAPA SPECIAL IB-NSIB	\$975.93
F-350		\$1,436.48	09/23/2003	CDAA	\$16.90
				GENERAL FUND	\$405.60
				NAPA CO DA	\$0.00
				TF NAPA SPECIAL IB-NSIB	\$1,013.98
<b>NAPA</b>					<b>\$84,376.76</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NEVADA</b>					
N2002-0886		\$13,603.00	08/05/2003	CDAA GENERAL FUND NEVADA CO DA NEVADA CO SO	\$136.03 \$3,264.72 \$1,360.30 \$8,841.95
N2002-1984	SF02-396	\$14,154.65	05/27/2003	CDAA GENERAL FUND NEVADA CITY PD NEVADA CO DA NEVADA CO SO	\$141.55 \$3,397.12 \$1,840.10 \$1,415.47 \$7,360.41
N2002-2110		\$362.24	05/16/2003	CDAA GENERAL FUND NEVADA CO DA NEVADA CO SO	\$3.62 \$86.94 \$36.22 \$235.46
N2002-3231		\$924.65	04/22/2003	CDAA GENERAL FUND NEVADA CITY PD NEVADA CO DA NEVADA CO SO	\$9.24 \$221.92 \$120.20 \$92.47 \$480.82
N2002-4274		\$1,927.65	07/08/2003	CDAA GENERAL FUND NEVADA CO DA NEVADA CO SO	\$19.27 \$462.64 \$192.77 \$1,252.97
SA2003-0001		\$948.65	08/01/2003	CA DOJ-BNE SACRAMENTO CDAA GENERAL FUND NEVADA CO DA	\$616.61 \$9.49 \$227.68 \$94.87

**NEVADA** **\$31,920.84**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ORANGE</b>					
00-075		\$38,256.10	03/26/2003	CDAA	\$382.56
				CHP	\$2,486.65
				GENERAL FUND	\$9,181.46
				ORANGE CO DA	\$3,825.61
				ORANGE PD	\$22,379.82
00CC00934		\$688.18	02/05/2003	CDAA	\$6.88
				GENERAL FUND	\$165.16
				ORANGE CO DA	\$68.82
				ORANGE CO SO	\$447.32
00CC08927		\$10,850.33	01/16/2003	CDAA	\$108.50
				GENERAL FUND	\$2,604.08
				ORANGE CO DA	\$1,085.03
				ORANGE CO SO	\$7,052.72
00CC14320		\$177,235.68	03/26/2003	CDAA	\$1,772.36
				GENERAL FUND	\$42,536.51
				HUNTINGTON BEACH PD	\$115,203.24
				ORANGE CO DA	\$17,723.57
00F07388		\$3,694.42	02/05/2003	CDAA	\$36.94
				GENERAL FUND	\$886.66
				NEWPORT BEACH PD	\$2,401.38
				ORANGE CO DA	\$369.44
00F10270		\$1,541.82	03/24/2003	CDAA	\$15.42
				GENERAL FUND	\$370.04
				ORANGE CO DA	\$154.18
				WESTMINSTER PD	\$1,002.18
01-389		\$3,690.43	02/05/2003	CDAA	\$36.90
				FOUNTAIN VALLEY PD	\$2,398.79
				GENERAL FUND	\$885.70
				ORANGE CO DA	\$369.04
01-444		\$2,690.00	02/05/2003	CDAA	\$26.90
				GARDEN GROVE PD	\$1,748.50
				GENERAL FUND	\$645.60
				ORANGE CO DA	\$269.00
01CC03486		\$636.33	04/14/2003	CDAA	\$6.36
				GENERAL FUND	\$152.72
				ORANGE CO DA	\$63.63
				ORANGE CO SO	\$413.62
01CC05144		\$9,285.62	02/05/2003	CDAA	\$92.86
				GENERAL FUND	\$2,228.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01CC05144		\$9,285.62	02/05/2003	ORANGE CO DA ORANGE CO SO	\$928.56 \$6,035.65
01CC05345		\$2,327.00	11/13/2003	CDAA GENERAL FUND LONG BEACH PD ORANGE CO DA	\$23.27 \$558.48 \$1,512.55 \$232.70
01CC11907		\$1,990.42	02/05/2003	CDAA GENERAL FUND LAGUNA BEACH PD ORANGE CO DA	\$19.90 \$477.70 \$1,293.78 \$199.04
01CC12079		\$55,608.40	10/17/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$21,687.28 \$556.08 \$13,346.02 \$5,560.84 \$14,458.18
01CC12477		\$2,625.63	02/27/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$26.26 \$630.15 \$262.56 \$1,706.66
01CC16187		\$1,351.10	04/14/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$13.51 \$324.26 \$135.11 \$878.22
01F00349		\$868.03	04/14/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$8.68 \$208.33 \$86.80 \$564.22
01F01622		\$2,327.00	11/13/2003	CDAA GENERAL FUND LAGUNA BEACH PD ORANGE CO DA	\$23.27 \$558.48 \$1,512.55 \$232.70
01F02037		\$636.33	04/14/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$6.36 \$152.72 \$63.63 \$413.62
01F02482		\$2,440.76	05/07/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$24.41 \$585.78 \$244.08 \$1,586.49
01F05286		\$3,820.69	04/14/2003	CDAA	\$38.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F05286		\$3,820.69	04/14/2003	GENERAL FUND	\$916.97
				ORANGE CO DA	\$382.07
				ORANGE CO SO	\$1,770.46
				TF ALLIED AGYS NET-AANET	\$712.98
01F06496		\$1,077.26	05/07/2003	BUENA PARK PD	\$700.23
				CDAA	\$10.77
				GENERAL FUND	\$258.54
				ORANGE CO DA	\$107.72
01F06570B		\$1,351.10	04/15/2003	CDAA	\$13.51
				GENERAL FUND	\$324.26
				ORANGE CO DA	\$135.11
				ORANGE CO SO	\$878.22
01F07493		\$998.30	05/07/2003	BUENA PARK PD	\$648.90
				CDAA	\$9.98
				GENERAL FUND	\$239.59
				ORANGE CO DA	\$99.83
01F08440		\$6,143.00	02/05/2003	CDAA	\$61.43
				GARDEN GROVE PD	\$3,992.95
				GENERAL FUND	\$1,474.32
				ORANGE CO DA	\$614.30
01F08553B		\$12,477.18	04/14/2003	CDAA	\$124.77
				GENERAL FUND	\$2,994.52
				HUNTINGTON BEACH PD	\$8,110.17
				ORANGE CO DA	\$1,247.72
01F08770A		\$7,485.00	02/05/2003	ANAHEIM PD	\$2,919.15
				CDAA	\$74.85
				GENERAL FUND	\$1,796.40
				ORANGE CO DA	\$748.50
				SANTA ANA PD	\$1,946.10
01F09298		\$1,819.51	02/05/2003	CDAA	\$18.20
				GENERAL FUND	\$436.68
				ORANGE CO DA	\$181.95
				SANTA ANA PD	\$1,182.68
01F09578		\$1,916.87	02/28/2003	CDAA	\$19.17
				GARDEN GROVE PD	\$1,245.97
				GENERAL FUND	\$460.05
				ORANGE CO DA	\$191.68
01F10920		\$4,986.88	04/14/2003	CDAA	\$49.87
				GENERAL FUND	\$1,196.85
				HUNTINGTON BEACH PD	\$3,241.47
				ORANGE CO DA	\$498.69





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F11162		\$1,872.47	07/10/2003	CDA GENERAL FUND ORANGE CO DA ORANGE PD	\$18.72 \$449.39 \$187.25 \$1,217.11
01F11477		\$1,252.27	02/05/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$12.52 \$300.54 \$125.23 \$813.98
01F12417		\$963.11	03/24/2003	CDA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$9.63 \$231.15 \$96.31 \$626.02
01F84419L		\$1,305.00	02/03/2003	CDA GENERAL FUND ORANGE CO DA SEAL BEACH PD	\$13.05 \$313.20 \$130.50 \$848.25
01F86809L		\$1,565.08	04/15/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$15.65 \$375.62 \$156.51 \$1,017.30
02-154		\$735.49	02/26/2003	CDA FOUNTAIN VALLEY PD GENERAL FUND ORANGE CO DA	\$7.35 \$478.07 \$176.52 \$73.55
02-156		\$4,760.82	02/03/2003	CDA FOUNTAIN VALLEY PD GENERAL FUND ORANGE CO DA	\$47.61 \$3,094.53 \$1,142.60 \$476.08
02-162		\$3,826.90	02/03/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$38.27 \$918.46 \$382.69 \$2,487.48
02-165		\$7,581.51	02/05/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$75.82 \$1,819.56 \$758.15 \$4,927.98
02-183		\$1,746.74	02/27/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$17.47 \$419.22 \$174.67 \$1,135.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-186		\$1,882.78	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$18.83 \$451.87 \$188.28 \$1,223.80
02-187		\$868.03	04/14/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$8.68 \$208.33 \$86.80 \$564.22
02-193		\$4,164.53	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$41.65 \$999.49 \$416.45 \$2,706.94
02-303		\$1,581.71	04/14/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$15.82 \$379.61 \$1,028.11 \$158.17
02-308		\$2,020.00	02/05/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$20.20 \$1,313.00 \$484.80 \$202.00
02-361		\$730.70	12/09/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA WSIN	\$356.21 \$7.31 \$175.37 \$73.07 \$118.74
02-439		\$1,532.32	09/30/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$15.32 \$367.76 \$153.23 \$996.01
02-595		\$10,549.92	05/07/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE PD	\$105.50 \$2,531.98 \$1,054.99 \$6,857.45
02-603		\$1,975.02	03/24/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$1,283.77 \$19.75 \$474.00 \$197.50
02CC02025		\$3,852.13	10/17/2003	CDAA GENERAL FUND ORANGE CO DA	\$38.52 \$924.51 \$385.22



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02CC02025		\$3,852.13	10/17/2003	SANTA ANA PD	\$2,503.88
02CC06913		\$38,711.62	12/08/2003	CDAA	\$387.12
				GENERAL FUND	\$9,290.79
				IRVINE PD	\$25,162.55
				ORANGE CO DA	\$3,871.16
02CC06927		\$1,681.10	01/16/2003	CDAA	\$16.81
				GENERAL FUND	\$403.46
				HUNTINGTON BEACH PD	\$1,092.72
				ORANGE CO DA	\$168.11
02CC10563		\$846.73	02/05/2003	CDAA	\$8.47
				GENERAL FUND	\$203.22
				ORANGE CO DA	\$84.67
				SANTA ANA PD	\$550.37
02CC10670		\$1,042.98	11/23/2003	CDAA	\$10.43
				GARDEN GROVE PD	\$677.93
				GENERAL FUND	\$250.32
				ORANGE CO DA	\$104.30
02CC10766		\$34,847.17	07/28/2003	CDAA	\$348.47
				GENERAL FUND	\$8,363.32
				IRVINE PD	\$22,650.66
				ORANGE CO DA	\$3,484.72
02CC11808		\$2,934.26	03/07/2003	CDAA	\$29.34
				FULLERTON PD	\$1,907.27
				GENERAL FUND	\$704.22
				ORANGE CO DA	\$293.43
02CC12752		\$1,916.64	04/14/2003	CDAA	\$19.17
				GARDEN GROVE PD	\$1,245.82
				GENERAL FUND	\$459.99
				ORANGE CO DA	\$191.66
02CC12803		\$23,722.92	07/21/2003	BUENA PARK PD	\$15,419.90
				CDAA	\$237.23
				GENERAL FUND	\$5,693.50
				ORANGE CO DA	\$2,372.29
02CC12927		\$10,060.13	07/10/2003	CDAA	\$100.60
				GENERAL FUND	\$2,414.43
				ORANGE CO DA	\$1,006.01
				ORANGE CO SO	\$6,539.09
02CC13008		\$12,560.63	07/18/2003	CDAA	\$125.61
				GENERAL FUND	\$3,014.55
				HUNTINGTON BEACH PD	\$8,164.41



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02CC13008		\$12,560.63	07/18/2003	ORANGE CO DA	\$1,256.06
02CC13663		\$740,312.15	07/10/2003	CDAA	\$7,403.12
				GENERAL FUND	\$177,674.92
				HUNTINGTON BEACH PD	\$481,202.89
				ORANGE CO DA	\$74,031.22
02CC13828		\$1,975.34	12/09/2003	CDAA	\$19.75
				GENERAL FUND	\$474.08
				ORANGE CO DA	\$197.53
				PLACENTIA PD	\$1,283.98
02CC16721		\$2,531.76	05/27/2003	CDAA	\$25.32
				GENERAL FUND	\$607.62
				HUNTINGTON BEACH PD	\$1,645.64
				ORANGE CO DA	\$253.18
02CC16922		\$7,223.78	12/09/2003	CDAA	\$72.24
				GENERAL FUND	\$1,733.71
				ORANGE CO DA	\$722.38
				SANTA ANA PD	\$4,695.45
02CC17875		\$40,850.76	07/28/2003	CDAA	\$408.51
				GENERAL FUND	\$9,804.18
				IRVINE PD	\$19,914.74
				ORANGE CO DA	\$4,085.08
				SISKIYOU CO SO	\$6,638.25
02CC18216		\$1,002.46	05/30/2003	CDAA	\$10.02
				GENERAL FUND	\$240.59
				LA HABRA PD	\$651.60
				ORANGE CO DA	\$100.25
02CC19310		\$95,914.51	07/10/2003	CDAA	\$959.15
				GENERAL FUND	\$23,019.48
				IRVINE PD	\$46,758.30
				ORANGE CO DA	\$9,591.45
				TF SCINTF	\$15,586.13
02F00059		\$14,056.27	04/14/2003	CDAA	\$140.56
				GENERAL FUND	\$3,373.50
				ORANGE CO DA	\$1,405.63
				ORANGE PD	\$9,136.58
02F00450		\$3,761.81	04/14/2003	CDAA	\$37.62
				GENERAL FUND	\$902.83
				ORANGE CO DA	\$376.18
				ORANGE CO SO	\$2,445.18
02F00490		\$3,315.98	02/05/2003	CDAA	\$33.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F00490		\$3,315.98	02/05/2003	COSTA MESA PD GENERAL FUND ORANGE CO DA	\$2,155.38 \$795.84 \$331.60
02F00709		\$918.13	03/24/2003	CDAA GENERAL FUND ORANGE CO DA TF PROACT	\$9.18 \$220.35 \$91.81 \$596.79
02F00715		\$1,020.02	02/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$10.20 \$244.80 \$102.00 \$663.02
02F00737		\$24,710.00	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$247.10 \$5,930.40 \$2,471.00 \$16,061.50
02F00739		\$1,278.95	09/03/2003	CDAA GENERAL FUND ORANGE CO DA TF PROACT	\$12.79 \$306.95 \$127.90 \$831.31
02F00744		\$949.85	02/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$9.50 \$227.96 \$94.99 \$617.40
02F00751		\$1,075.00	07/10/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA TUSTIN PD	\$139.75 \$10.75 \$258.00 \$107.50 \$559.00
02F00758		\$787.68	08/25/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA	\$511.99 \$7.88 \$189.04 \$78.77
02F00761		\$6,482.92	07/11/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$64.83 \$1,555.90 \$648.29 \$4,213.90
02F00785		\$4,806.84	06/09/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$48.07 \$1,153.64 \$480.68 \$3,124.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F01169		\$6,985.51	02/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$69.86 \$1,676.52 \$698.55 \$4,540.58
02F01169A		\$1,126.76	02/05/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$11.27 \$270.42 \$112.68 \$732.39
02F01858		\$3,298.12	02/03/2003	CDAA GENERAL FUND ORANGE CO DA PLACENTIA PD	\$32.98 \$791.55 \$329.81 \$2,143.78
02F02100		\$1,707.39	02/05/2003	ONTARIO AIRPORT PD CDAA GENERAL FUND ORANGE CO DA	\$1,109.81 \$17.07 \$409.77 \$170.74
02F02241		\$38,711.62	12/09/2003	CDAA GENERAL FUND IRVINE PD ORANGE CO DA	\$387.12 \$9,290.79 \$25,162.55 \$3,871.16
02F02272		\$7,085.06	05/01/2003	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA	\$4,605.29 \$70.85 \$1,700.41 \$708.51
02F02521		\$15,063.53	02/26/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$150.64 \$3,615.25 \$1,506.35 \$9,791.29
02F02559		\$1,405.85	04/14/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$14.06 \$337.40 \$913.80 \$140.59
02F02580		\$4,790.25	05/07/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$47.90 \$1,149.66 \$3,113.66 \$479.03
02F02618		\$469.81	07/10/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$4.70 \$112.75 \$46.98 \$305.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F02670		\$7,567.58	02/26/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$75.68 \$1,816.22 \$756.75 \$4,918.93
02F02713		\$1,023.00	02/05/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$10.23 \$664.95 \$245.52 \$102.30
02F03358		\$7,932.18	02/05/2003	BUENA PARK PD CDAA GENERAL FUND ORANGE CO DA	\$5,155.92 \$79.32 \$1,903.72 \$793.22
02F03520		\$1,116.00	02/05/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$11.16 \$725.40 \$267.84 \$111.60
02F03540		\$11,602.20	04/14/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$116.02 \$2,784.53 \$7,541.43 \$1,160.22
02F03664		\$3,048.10	10/31/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$30.48 \$731.54 \$304.81 \$1,981.27
02F03824		\$3,250.00	02/05/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$32.50 \$2,112.50 \$780.00 \$325.00
02F03986		\$846.73	02/05/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$8.47 \$203.22 \$84.67 \$550.37
02F04722		\$4,492.66	05/07/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$44.93 \$1,078.24 \$2,920.22 \$449.27
02F04950		\$8,648.52	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$86.49 \$2,075.64 \$864.85 \$5,621.54



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F05035		\$3,261.89	07/28/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$32.62 \$782.85 \$326.19 \$2,120.23
02F05776		\$8,465.24	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$84.65 \$2,031.66 \$846.52 \$5,502.41
02F06370		\$740,312.15	07/10/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$7,403.12 \$177,674.92 \$481,202.89 \$74,031.22
02F06464		\$1,714.76	09/30/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$17.15 \$1,114.59 \$411.54 \$171.48
02F07044		\$1,338.18	02/03/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$13.38 \$321.16 \$133.82 \$869.82
02F07080		\$2,934.26	03/26/2003	CDAA FULLERTON PD GENERAL FUND ORANGE CO DA	\$29.34 \$1,907.27 \$704.22 \$293.43
02F07237		\$8,286.82	08/13/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$5,386.43 \$82.87 \$1,988.84 \$828.68
02F07389		\$1,480.35	09/30/2003	ADELANTO PD CDAA GENERAL FUND ORANGE CO DA	\$962.23 \$14.80 \$355.28 \$148.04
02F07389A		\$2,457.67	07/24/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE PD	\$24.58 \$589.84 \$245.76 \$1,597.49
02F07964		\$4,130.10	02/03/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$2,684.57 \$41.30 \$991.22 \$413.01





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F08182		\$6,332.00	02/03/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$63.32 \$1,519.68 \$4,115.80 \$633.20
02F08362		\$21,114.94	02/03/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$211.15 \$5,067.59 \$2,111.49 \$13,724.71
02F08383		\$1,320.00	04/14/2003	CDA GENERAL FUND ORANGE CO DA TUSTIN PD	\$13.20 \$316.80 \$132.00 \$858.00
02F08606		\$1,920.18	08/06/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$19.20 \$460.84 \$1,248.12 \$192.02
02F08663		\$1,330.00	02/03/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$13.30 \$319.20 \$864.50 \$133.00
02F08726		\$3,130.00	02/27/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$31.30 \$751.20 \$2,034.50 \$313.00
02F08731		\$1,095.00	02/26/2003	CDA GENERAL FUND IRVINE PD ORANGE CO DA	\$10.95 \$262.80 \$711.75 \$109.50
02F09092		\$4,737.18	02/03/2003	CDA GENERAL FUND ORANGE CO DA PLACENTIA PD	\$47.37 \$1,136.92 \$473.72 \$3,079.17
02F09106		\$853.52	02/03/2003	BUENA PARK PD CDA GENERAL FUND ORANGE CO DA	\$554.79 \$8.54 \$204.84 \$85.35
02F09153		\$1,975.34	12/15/2003	CDA GENERAL FUND ORANGE CO DA PLACENTIA PD	\$19.75 \$474.08 \$197.53 \$1,283.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F09540		\$2,314.63	02/26/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$23.15 \$555.51 \$231.46 \$1,504.51
02F09682		\$942.11	03/23/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$612.37 \$9.42 \$226.11 \$94.21
02F09755		\$3,110.78	08/13/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$31.11 \$2,022.00 \$746.59 \$311.08
02F09877		\$7,438.87	02/26/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$74.39 \$1,785.33 \$743.89 \$4,835.26
02F09895		\$792.85	10/06/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$7.93 \$190.28 \$515.35 \$79.29
02F09974		\$1,097.94	03/24/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$10.98 \$263.51 \$109.79 \$713.66
02F10141		\$31,581.42	10/23/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$20,527.92 \$315.81 \$7,579.54 \$3,158.15
02F10167		\$1,543.84	07/11/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$1,003.50 \$15.44 \$370.52 \$154.38
02F10175		\$2,087.10	03/24/2003	BUENA PARK PD CDAA GENERAL FUND ORANGE CO DA	\$1,356.62 \$20.87 \$500.90 \$208.71
02F10227		\$1,981.03	02/26/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$1,287.67 \$19.81 \$475.45 \$198.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F10307		\$1,972.06	10/23/2003	CDAA GENERAL FUND IRVINE PD ORANGE CO DA	\$19.72 \$473.29 \$1,281.84 \$197.21
02F10321		\$1,285.74	06/04/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$12.86 \$308.58 \$128.57 \$835.73
02F10329		\$3,640.79	04/14/2003	CDAA GENERAL FUND NEWPORT BEACH PD ORANGE CO DA	\$36.41 \$873.79 \$2,366.51 \$364.08
02F10808		\$5,257.94	02/03/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$3,417.66 \$52.58 \$1,261.91 \$525.79
02F10907		\$14,075.00	09/30/2003	CDAA GENERAL FUND ORANGE CO DA TUSTIN PD	\$140.75 \$3,378.00 \$1,407.50 \$9,148.75
02F10932		\$1,063.34	02/26/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$10.63 \$255.20 \$106.33 \$691.18
02F10967		\$6,256.71	03/24/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$4,066.86 \$62.57 \$1,501.61 \$625.67
02F10976		\$2,108.95	09/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$21.09 \$506.15 \$210.90 \$1,370.81
02F10988		\$10,497.34	06/09/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$104.97 \$2,519.36 \$1,049.73 \$6,823.28
02F11034A		\$8,530.40	07/10/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$85.30 \$2,047.30 \$5,544.76 \$853.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F11048		\$2,190.60	02/26/2003	CDA GENERAL FUND ORANGE CO DA ORANGE PD	\$21.91 \$525.74 \$219.06 \$1,423.89
02F11049		\$1,044.31	02/03/2003	ANAHEIM PD CDA GENERAL FUND ORANGE CO DA	\$678.81 \$10.44 \$250.63 \$104.43
02F11051		\$1,194.49	09/30/2003	CDA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$11.94 \$776.42 \$286.68 \$119.45
02F11069		\$2,810.41	10/31/2003	CDA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$28.10 \$674.50 \$281.04 \$1,826.77
02F11205		\$847.89	04/14/2003	CDA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$8.48 \$203.49 \$551.13 \$84.79
02F11275		\$1,372.45	03/24/2003	ANAHEIM PD CDA GENERAL FUND ORANGE CO DA	\$892.09 \$13.72 \$329.39 \$137.25
02F11405		\$1,002.46	07/10/2003	CDA GENERAL FUND LA HABRA PD ORANGE CO DA	\$10.02 \$240.59 \$651.60 \$100.25
02F11585		\$2,822.18	09/03/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$28.22 \$677.32 \$282.22 \$1,834.42
02F11771		\$2,063.22	07/10/2003	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$20.63 \$495.17 \$206.32 \$1,341.10
02F11804		\$921.40	04/18/2003	CDA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$9.21 \$221.14 \$92.14 \$598.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F12004		\$3,386.70	05/07/2003	ANAHEIM PD	\$2,201.36
				CDAA	\$33.87
				GENERAL FUND	\$812.81
				ORANGE CO DA	\$338.66
02F12079		\$4,582.39	05/07/2003	ANAHEIM PD	\$2,978.56
				CDAA	\$45.82
				GENERAL FUND	\$1,099.77
				ORANGE CO DA	\$458.24
02F12102		\$1,236.76	03/24/2003	ANAHEIM PD	\$803.89
				CDAA	\$12.37
				GENERAL FUND	\$296.82
				ORANGE CO DA	\$123.68
02F12217		\$3,991.23	08/06/2003	CDAA	\$39.91
				FULLERTON PD	\$2,594.30
				GENERAL FUND	\$957.90
				ORANGE CO DA	\$399.12
02F12529		\$4,235.00	08/06/2003	CDAA	\$42.35
				GENERAL FUND	\$1,016.40
				LONG BEACH PD	\$2,752.75
				ORANGE CO DA	\$423.50
02F12547		\$2,511.53	05/07/2003	CDAA	\$25.12
				GENERAL FUND	\$602.77
				LONG BEACH PD	\$1,632.49
				ORANGE CO DA	\$251.15
02F12630		\$562.14	08/06/2003	CDAA	\$5.62
				GENERAL FUND	\$134.91
				IRVINE PD	\$365.40
				ORANGE CO DA	\$56.21
02F12840		\$1,146.54	07/10/2003	CDAA	\$11.47
				GENERAL FUND	\$275.17
				ORANGE CO DA	\$114.65
				ORANGE CO SO	\$745.25
02F12843		\$8,880.73	09/03/2003	BUENA PARK PD	\$5,772.47
				CDAA	\$88.81
				GENERAL FUND	\$2,131.38
				ORANGE CO DA	\$888.07
02F12898		\$3,320.28	06/09/2003	CDAA	\$33.20
				GENERAL FUND	\$796.87
				ORANGE CO DA	\$332.03
				SANTA ANA PD	\$2,158.18



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F13138		\$1,325.18	06/09/2003	CDAA	\$13.25
				GENERAL FUND	\$318.04
				ORANGE CO DA	\$132.52
				ORANGE CO SO	\$861.37
02F13397		\$2,553.10	05/07/2003	CDAA	\$25.53
				GENERAL FUND	\$612.74
				ORANGE CO DA	\$255.31
				WESTMINSTER PD	\$1,659.52
02F13512		\$1,795.63	05/07/2003	CDAA	\$17.96
				GENERAL FUND	\$430.95
				HUNTINGTON BEACH PD	\$1,167.16
				ORANGE CO DA	\$179.56
02F13521		\$1,219.52	07/10/2003	CDAA	\$12.20
				GENERAL FUND	\$292.68
				ORANGE CO DA	\$121.95
				SANTA ANA PD	\$792.69
02F13638		\$1,133.75	07/10/2003	ANAHEIM PD	\$736.93
				CDAA	\$11.34
				GENERAL FUND	\$272.10
				ORANGE CO DA	\$113.38
02F13773		\$3,861.82	09/30/2003	CDAA	\$38.62
				GENERAL FUND	\$926.84
				ORANGE CO DA	\$386.18
				ORANGE PD	\$2,510.18
02F13791		\$2,527.47	07/10/2003	CDAA	\$25.27
				GENERAL FUND	\$606.59
				ORANGE CO DA	\$252.75
				SANTA ANA PD	\$1,642.86
02F80709L		\$4,790.25	05/07/2003	CDAA	\$47.90
				GENERAL FUND	\$1,149.66
				HUNTINGTON BEACH PD	\$3,113.66
				ORANGE CO DA	\$479.03
02H90504L		\$1,095.64	03/24/2003	CDAA	\$10.96
				COSTA MESA PD	\$712.17
				GENERAL FUND	\$262.95
				ORANGE CO DA	\$109.56
02J13182A		\$3,822.35	10/31/2003	CDAA	\$38.22
				GENERAL FUND	\$917.36
				ORANGE CO DA	\$382.24
				PLACENTIA PD	\$2,484.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-010		\$854.07	07/23/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$8.54 \$204.98 \$85.41 \$555.14
03-019		\$963.46	09/30/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$9.63 \$231.23 \$96.35 \$626.25
03-026		\$937.94	07/10/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$9.38 \$225.11 \$93.79 \$609.66
03-078		\$2,414.55	09/03/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$1,569.45 \$24.15 \$579.49 \$241.46
03-124		\$985.78	08/25/2003	CDAA GENERAL FUND IRVINE PD ORANGE CO DA	\$9.86 \$236.59 \$640.75 \$98.58
03-141		\$2,367.35	07/10/2003	CDAA FOUNTAIN VALLEY PD GENERAL FUND ORANGE CO DA	\$23.67 \$1,538.78 \$568.16 \$236.74
03-152		\$938.29	07/10/2003	CDAA GARDEN GROVE PD GENERAL FUND ORANGE CO DA	\$9.38 \$609.89 \$225.19 \$93.83
03-213		\$1,827.76	10/31/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$18.28 \$438.66 \$182.78 \$1,188.04
03C02102		\$3,772.80	09/03/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$37.73 \$905.47 \$377.28 \$2,452.32
03CC00716		\$3,037.69	08/18/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$30.38 \$729.05 \$303.76 \$1,974.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03CC01706		\$48,232.10	12/18/2003	CDAA GENERAL FUND ORANGE CO DA SANTA ANA PD	\$482.32 \$11,575.70 \$4,823.21 \$31,350.87
03CC06253		\$62,355.14	09/18/2003	ANAHEIM PD CDAA GENERAL FUND ORANGE CO DA	\$40,530.85 \$623.55 \$14,965.23 \$6,235.51
03F00187		\$1,390.13	07/10/2003	CDAA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$13.90 \$333.63 \$139.01 \$903.59
03F00231		\$2,696.40	06/09/2003	BUENA PARK PD CDAA GENERAL FUND ORANGE CO DA	\$1,752.66 \$26.96 \$647.14 \$269.64
03F00276		\$489.63	07/10/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$4.90 \$117.51 \$48.96 \$318.26
03F00425		\$2,665.59	07/10/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$26.66 \$639.74 \$266.56 \$1,732.63
03F00437		\$1,810.88	07/10/2003	CDAA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$18.11 \$434.61 \$181.09 \$1,177.07
03F00557		\$17,057.74	07/10/2003	CDAA GENERAL FUND HUNTINGTON BEACH PD NEWPORT BEACH PD ORANGE CO DA WESTMINSTER PD	\$170.58 \$4,093.86 \$8,870.03 \$1,108.75 \$1,705.77 \$1,108.75
03F00560		\$6,355.00	09/03/2003	CDAA FULLERTON PD GENERAL FUND ORANGE CO DA	\$63.55 \$4,130.75 \$1,525.20 \$635.50
03F00567		\$656.36	09/03/2003	ANAHEIM PD CDAA GENERAL FUND	\$426.63 \$6.56 \$157.53





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03F00567		\$656.36	09/03/2003	ORANGE CO DA	\$65.64
03F00862		\$817.20	07/10/2003	CDAA	\$8.17
				CYPRESS PD	\$531.18
				GENERAL FUND	\$196.13
				ORANGE CO DA	\$81.72
03F01015		\$7,141.85	06/09/2003	BUENA PARK PD	\$4,642.20
				CDAA	\$71.42
				GENERAL FUND	\$1,714.04
				ORANGE CO DA	\$714.19
03F01126A		\$2,061.23	06/09/2003	CDAA	\$20.61
				COSTA MESA PD	\$1,339.80
				GENERAL FUND	\$494.70
				ORANGE CO DA	\$206.12
03F01213		\$1,672.04	07/10/2003	ANAHEIM PD	\$1,086.83
				CDAA	\$16.72
				GENERAL FUND	\$401.29
				ORANGE CO DA	\$167.20
03F01272		\$1,010.71	05/29/2003	CDAA	\$10.11
				GENERAL FUND	\$242.57
				ORANGE CO DA	\$101.07
				ORANGE PD	\$656.96
03F01278		\$2,779.79	07/10/2003	ANAHEIM PD	\$1,806.86
				CDAA	\$27.80
				GENERAL FUND	\$667.15
				ORANGE CO DA	\$277.98
03F01287		\$2,350.82	07/10/2003	ANAHEIM PD	\$1,528.03
				CDAA	\$23.51
				GENERAL FUND	\$564.20
				ORANGE CO DA	\$235.08
03F01367		\$1,888.40	06/09/2003	BUENA PARK PD	\$1,227.46
				CDAA	\$18.88
				GENERAL FUND	\$453.22
				ORANGE CO DA	\$188.84
03F01401		\$1,320.82	07/10/2003	ANAHEIM PD	\$858.53
				CDAA	\$13.21
				GENERAL FUND	\$317.00
				ORANGE CO DA	\$132.08
03F01405		\$1,899.52	12/09/2003	BUENA PARK PD	\$1,234.69
				CDAA	\$19.00
				GENERAL FUND	\$455.88



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03F01405		\$1,899.52	12/09/2003	ORANGE CO DA	\$189.95
03F01584		\$1,088.76	07/10/2003	BUENA PARK PD	\$707.69
				CDAA	\$10.89
				GENERAL FUND	\$261.30
				ORANGE CO DA	\$108.88
03F01664		\$850.18	06/09/2003	ANAHEIM PD	\$552.62
				CDAA	\$8.50
				GENERAL FUND	\$204.04
				ORANGE CO DA	\$85.02
03F01693		\$792.80	07/10/2003	BUENA PARK PD	\$515.32
				CDAA	\$7.93
				GENERAL FUND	\$190.27
				ORANGE CO DA	\$79.28
03F01708		\$501.09	07/11/2003	CA DOJ-BNE ORANGE	\$325.71
				CDAA	\$5.01
				GENERAL FUND	\$120.26
				ORANGE CO DA	\$50.11
03F01856		\$509.95	07/10/2003	CDAA	\$5.10
				GENERAL FUND	\$122.39
				ORANGE CO DA	\$51.00
				WESTMINSTER PD	\$331.46
03F02020		\$1,235.23	07/10/2003	CDAA	\$12.35
				COSTA MESA PD	\$802.90
				GENERAL FUND	\$296.46
				ORANGE CO DA	\$123.52
03F02033		\$923.53	06/09/2003	CDAA	\$9.24
				COSTA MESA PD	\$600.29
				GENERAL FUND	\$221.65
				ORANGE CO DA	\$92.35
03F02085		\$1,171.65	07/10/2003	CDAA	\$11.72
				COSTA MESA PD	\$761.56
				GENERAL FUND	\$281.20
				ORANGE CO DA	\$117.17
03F02100		\$493.22	07/10/2003	CDAA	\$4.93
				FOUNTAIN VALLEY PD	\$320.60
				GENERAL FUND	\$118.37
				ORANGE CO DA	\$49.32
03F02102		\$3,357.59	08/06/2003	CDAA	\$33.58
				GENERAL FUND	\$805.82
				IRVINE PD	\$2,182.43



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F02102		\$3,357.59	08/06/2003	ORANGE CO DA	\$335.76
03F02181		\$1,085.00	07/11/2003	CDAA	\$10.85
				GENERAL FUND	\$260.40
				LAGUNA BEACH PD	\$705.25
				ORANGE CO DA	\$108.50
03F02202		\$1,644.53	08/13/2003	CDAA	\$16.45
				COSTA MESA PD	\$1,068.94
				GENERAL FUND	\$394.69
				ORANGE CO DA	\$164.45
03F02227		\$1,805.41	08/25/2003	CDAA	\$18.05
				GENERAL FUND	\$433.30
				IRVINE PD	\$1,173.52
				ORANGE CO DA	\$180.54
03F02288		\$976.62	12/09/2003	CDAA	\$9.77
				GENERAL FUND	\$234.39
				NEWPORT BEACH PD	\$634.80
				ORANGE CO DA	\$97.66
03F02291		\$2,373.46	09/30/2003	CDAA	\$23.73
				COSTA MESA PD	\$1,542.75
				GENERAL FUND	\$569.63
				ORANGE CO DA	\$237.35
03F02300		\$1,308.03	08/25/2003	CDAA	\$13.08
				GENERAL FUND	\$313.93
				IRVINE PD	\$850.22
				ORANGE CO DA	\$130.80
03F02317		\$517.92	10/31/2003	CDAA	\$5.18
				GENERAL FUND	\$124.30
				ORANGE CO DA	\$51.79
				ORANGE CO SO	\$336.65
03F02322		\$2,056.60	08/25/2003	CDAA	\$20.57
				GENERAL FUND	\$493.58
				IRVINE PD	\$1,336.79
				ORANGE CO DA	\$205.66
03F02386		\$1,524.21	09/30/2003	CDAA	\$15.24
				COSTA MESA PD	\$990.74
				GENERAL FUND	\$365.81
				ORANGE CO DA	\$152.42
03F02421		\$15,882.34	12/09/2003	CDAA	\$158.82
				GENERAL FUND	\$3,811.76
				NEWPORT BEACH PD	\$10,323.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F02421		\$15,882.34	12/09/2003	ORANGE CO DA	\$1,588.23
03F02466		\$4,217.80	10/31/2003	CDAA	\$42.18
				GENERAL FUND	\$1,012.27
				ORANGE CO DA	\$421.78
				ORANGE CO SO	\$2,741.57
03F02674		\$983.87	09/30/2003	CDAA	\$9.84
				GENERAL FUND	\$236.13
				ORANGE CO DA	\$98.39
				ORANGE CO SO	\$639.51
03F02675		\$1,994.62	07/28/2003	CDAA	\$19.95
				GENERAL FUND	\$478.71
				ORANGE CO DA	\$199.46
				ORANGE CO SO	\$1,296.50
03F02734		\$1,099.19	09/30/2003	CDAA	\$10.99
				GENERAL FUND	\$263.81
				ORANGE CO DA	\$109.92
				ORANGE CO SO	\$714.47
03F02786		\$9,873.20	12/09/2003	CDAA	\$98.73
				GENERAL FUND	\$2,369.57
				ORANGE CO DA	\$987.32
				SANTA ANA PD	\$6,417.58
03F03100		\$734.78	12/09/2003	CDAA	\$7.35
				GENERAL FUND	\$176.35
				ORANGE CO DA	\$73.48
				SANTA ANA PD	\$477.60
03F03666		\$866.00	09/30/2003	CDAA	\$8.66
				GENERAL FUND	\$207.84
				ORANGE CO DA	\$86.60
				TUSTIN PD	\$562.90
03F03698		\$462.36	07/10/2003	CDAA	\$4.62
				GENERAL FUND	\$110.97
				ORANGE CO DA	\$46.24
				SANTA ANA PD	\$300.53
03F03718		\$3,007.22	07/10/2003	CDAA	\$30.07
				GENERAL FUND	\$721.73
				ORANGE CO DA	\$300.72
				SANTA ANA PD	\$1,954.70
03F03840		\$2,168.83	07/10/2003	CDAA	\$21.69
				FOUNTAIN VALLEY PD	\$1,409.74
				GENERAL FUND	\$520.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F03840		\$2,168.83	07/10/2003	ORANGE CO DA	\$216.88
03F03882		\$4,979.00	07/10/2003	CDAA	\$49.79
				GARDEN GROVE PD	\$3,236.35
				GENERAL FUND	\$1,194.96
				ORANGE CO DA	\$497.90
03F03903		\$1,919.72	08/13/2003	CDAA	\$19.20
				GARDEN GROVE PD	\$1,247.82
				GENERAL FUND	\$460.73
				ORANGE CO DA	\$191.97
03F04028		\$1,204.53	07/11/2003	ANAHEIM PD	\$782.94
				CDAA	\$12.05
				GENERAL FUND	\$289.09
				ORANGE CO DA	\$120.45
03F04303		\$1,343.15	09/03/2003	CDAA	\$13.43
				GENERAL FUND	\$322.36
				LA HABRA PD	\$873.04
				ORANGE CO DA	\$134.32
03F04388		\$992.72	09/03/2003	BUENA PARK PD	\$645.27
				CDAA	\$9.93
				GENERAL FUND	\$238.25
				ORANGE CO DA	\$99.27
03F04460		\$437.00	09/30/2003	BUENA PARK PD	\$284.05
				CDAA	\$4.37
				GENERAL FUND	\$104.88
				ORANGE CO DA	\$43.70
03F04532		\$1,310.42	09/03/2003	CDAA	\$13.10
				GENERAL FUND	\$314.50
				ORANGE CO DA	\$131.04
				SANTA ANA PD	\$851.78
03F04643		\$798.60	09/03/2003	CDAA	\$7.99
				GENERAL FUND	\$191.66
				ORANGE CO DA	\$79.86
				SANTA ANA PD	\$519.09
03F04880		\$1,001.17	08/13/2003	CDAA	\$10.01
				GARDEN GROVE PD	\$650.76
				GENERAL FUND	\$240.28
				ORANGE CO DA	\$100.12
03F04933		\$528.96	09/30/2003	CDAA	\$5.29
				GENERAL FUND	\$126.95
				HUNTINGTON BEACH PD	\$343.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F04933		\$528.96	09/30/2003	ORANGE CO DA	\$52.90
03F04956		\$7,192.24	09/30/2003	CDAA	\$71.92
				GENERAL FUND	\$1,726.14
				ORANGE CO DA	\$719.22
				ORANGE CO SO	\$4,674.96
03F04971		\$1,421.49	10/31/2003	CDAA	\$14.21
				GENERAL FUND	\$341.16
				HUNTINGTON BEACH PD	\$923.97
				ORANGE CO DA	\$142.15
03F04988		\$896.37	09/30/2003	CDAA	\$8.96
				GENERAL FUND	\$215.13
				HUNTINGTON BEACH PD	\$582.64
				ORANGE CO DA	\$89.64
03F04993		\$698.28	09/30/2003	CDAA	\$6.98
				GENERAL FUND	\$167.59
				HUNTINGTON BEACH PD	\$453.88
				ORANGE CO DA	\$69.83
03F05072		\$952.98	08/13/2003	ANAHEIM PD	\$619.44
				CDAA	\$9.53
				GENERAL FUND	\$228.72
				ORANGE CO DA	\$95.29
03F05113		\$1,093.04	12/09/2003	BUENA PARK PD	\$710.48
				CDAA	\$10.93
				GENERAL FUND	\$262.33
				ORANGE CO DA	\$109.30
03F05214		\$956.76	09/30/2003	CDAA	\$9.57
				GENERAL FUND	\$229.62
				ORANGE CO DA	\$95.68
				ORANGE CO SO	\$621.89
03F05227		\$1,777.45	10/31/2003	CDAA	\$17.77
				GENERAL FUND	\$426.59
				LA HABRA PD	\$1,155.34
				ORANGE CO DA	\$177.75
03F05229		\$1,209.10	08/13/2003	ANAHEIM PD	\$785.92
				CDAA	\$12.09
				GENERAL FUND	\$290.18
				ORANGE CO DA	\$120.91
03F05244		\$451.44	10/31/2003	CDAA	\$4.51
				GENERAL FUND	\$108.35
				LA HABRA PD	\$293.44



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03F05244		\$451.44	10/31/2003	ORANGE CO DA	\$45.14
03F05298		\$2,240.68	08/25/2003	CDAA	\$22.41
				CYPRESS PD	\$1,456.44
				GENERAL FUND	\$537.76
				ORANGE CO DA	\$224.07
03F05483		\$3,911.56	09/30/2003	CDAA	\$39.12
				GENERAL FUND	\$938.77
				HUNTINGTON BEACH PD	\$2,542.51
				ORANGE CO DA	\$391.16
03F05640		\$3,420.17	12/09/2003	CA DOJ-BNE ORANGE	\$2,223.11
				CDAA	\$34.20
				GENERAL FUND	\$820.84
				ORANGE CO DA	\$342.02
03F05727		\$1,866.17	09/30/2003	CDAA	\$18.66
				GENERAL FUND	\$447.88
				ORANGE CO DA	\$186.62
				ORANGE PD	\$1,213.01
03F05790		\$2,710.60	08/13/2003	ANAHEIM PD	\$1,761.89
				CDAA	\$27.11
				GENERAL FUND	\$650.54
				ORANGE CO DA	\$271.06
03F05887		\$701.96	08/13/2003	ANAHEIM PD	\$456.27
				CDAA	\$7.02
				GENERAL FUND	\$168.47
				ORANGE CO DA	\$70.20
03F05960		\$1,329.00	10/31/2003	CDAA	\$13.29
				GENERAL FUND	\$318.96
				ORANGE CO DA	\$132.90
				ORANGE CO SO	\$863.85
03F06404		\$5,973.62	12/09/2003	CDAA	\$59.74
				GENERAL FUND	\$1,433.67
				ORANGE CO DA	\$597.36
				WESTMINSTER PD	\$3,882.85
03F06426		\$1,235.83	12/09/2003	CA DOJ-BNE ORANGE	\$803.29
				CDAA	\$12.36
				GENERAL FUND	\$296.60
				ORANGE CO DA	\$123.58
03F06590		\$475.15	10/31/2003	CDAA	\$4.75
				GENERAL FUND	\$114.04
				ORANGE CO DA	\$47.52



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03F06590		\$475.15	10/31/2003	SANTA ANA PD	\$308.84
03F06598		\$1,419.50	10/31/2003	CDAA	\$14.20
				GENERAL FUND	\$340.68
				ORANGE CO DA	\$141.95
				SANTA ANA PD	\$922.67
03F06920		\$687.08	10/31/2003	CDAA	\$6.87
				GENERAL FUND	\$164.90
				ORANGE CO DA	\$68.71
				ORANGE CO SO	\$446.60
03F07101		\$779.70	12/09/2003	BUENA PARK PD	\$506.80
				CDAA	\$7.80
				GENERAL FUND	\$187.13
				ORANGE CO DA	\$77.97
03F07227		\$794.55	12/09/2003	ANAHEIM PD	\$516.45
				CDAA	\$7.95
				GENERAL FUND	\$190.69
				ORANGE CO DA	\$79.46
03F07235		\$576.00	12/09/2003	ANAHEIM PD	\$374.40
				CDAA	\$5.76
				GENERAL FUND	\$138.24
				ORANGE CO DA	\$57.60
03F07274		\$6,360.42	10/31/2003	CDAA	\$63.60
				GENERAL FUND	\$1,526.50
				ORANGE CO DA	\$636.04
				SANTA ANA PD	\$4,134.28
03F07364		\$602.14	12/09/2003	CDAA	\$6.02
				GENERAL FUND	\$144.51
				ORANGE CO DA	\$60.21
				SANTA ANA PD	\$391.40
03F07596		\$692.79	10/31/2003	CDAA	\$6.93
				GENERAL FUND	\$166.27
				ORANGE CO DA	\$69.28
				ORANGE CO SO	\$450.31
03F07791		\$2,791.48	10/31/2003	CDAA	\$27.91
				GARDEN GROVE PD	\$1,814.46
				GENERAL FUND	\$669.96
				ORANGE CO DA	\$279.15
03F07836		\$1,130.20	12/09/2003	CDAA	\$11.30
				GENERAL FUND	\$271.25
				ORANGE CO DA	\$113.02





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F07836		\$1,130.20	12/09/2003	WESTMINSTER PD	\$734.63
03F07854		\$2,676.01	10/31/2003	CDAA	\$26.76
				GARDEN GROVE PD	\$1,739.41
				GENERAL FUND	\$642.24
				ORANGE CO DA	\$267.60
03F07917		\$596.99	12/09/2003	CDAA	\$5.97
				GENERAL FUND	\$143.28
				ORANGE CO DA	\$59.70
				WESTMINSTER PD	\$388.04
03F5727		\$1,201.38	09/30/2003	CDAA	\$12.01
				GENERAL FUND	\$288.33
				ORANGE CO DA	\$120.14
				ORANGE PD	\$780.90
03F70847X		\$5,639.33	08/25/2003	CDAA	\$56.39
				GENERAL FUND	\$1,353.44
				IRVINE PD	\$3,665.57
				ORANGE CO DA	\$563.93
03F71128X		\$988.00	09/30/2003	BUENA PARK PD	\$642.20
				CDAA	\$9.88
				GENERAL FUND	\$237.12
				ORANGE CO DA	\$98.80
03F71636X		\$1,955.00	10/31/2003	CDAA	\$19.55
				GENERAL FUND	\$469.20
				ORANGE CO DA	\$195.50
				TUSTIN PD	\$1,270.75
03F81469L		\$1,263.00	08/25/2003	CDAA	\$12.63
				GENERAL FUND	\$303.12
				IRVINE PD	\$820.95
				ORANGE CO DA	\$126.30
03F81660L		\$532.00	07/11/2003	CDAA	\$5.32
				GENERAL FUND	\$127.68
				ORANGE CO DA	\$53.20
				WESTMINSTER PD	\$345.80
03F82236L		\$460.16	07/23/2003	CDAA	\$4.60
				GENERAL FUND	\$110.44
				ORANGE CO DA	\$46.02
				ORANGE CO SO	\$299.10
03F82666L		\$471.91	09/30/2003	CDAA	\$4.72
				GENERAL FUND	\$113.26
				ORANGE CO DA	\$47.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03F82666L		\$471.91	09/30/2003	ORANGE CO SO	\$306.74
03F82963L		\$645.36	09/30/2003	CDAA	\$6.45
				GARDEN GROVE PD	\$419.48
				GENERAL FUND	\$154.89
				ORANGE CO DA	\$64.54
03H00519		\$3,560.81	07/10/2003	CDAA	\$35.61
				GENERAL FUND	\$854.59
				IRVINE PD	\$2,314.53
				ORANGE CO DA	\$356.08
03W04242		\$481.13	10/31/2003	CDAA	\$4.81
				GARDEN GROVE PD	\$312.74
				GENERAL FUND	\$115.47
				ORANGE CO DA	\$48.11
<b>ORANGE</b>					<b>\$2,968,662.13</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLACER</b>					
FO-00-552		\$684.83	03/20/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$66.77 \$6.85 \$164.36 \$68.48 \$378.37
FO-00-573		\$1,253.30	01/15/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$122.20 \$12.53 \$300.79 \$125.33 \$692.45
FO-02-537		\$4,779.17	03/20/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA PLACER CO SO	\$465.97 \$47.79 \$1,147.00 \$477.92 \$2,640.49
FO-02-588		\$3,902.94	04/28/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$380.54 \$39.03 \$936.71 \$390.29 \$2,156.37
FO-02-590		\$1,570.70	03/20/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$153.14 \$15.71 \$376.97 \$157.07 \$867.81
FO-02-592		\$473.22	03/13/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROCKLIN PD	\$46.13 \$4.73 \$113.57 \$47.32 \$261.47
FO-02-593		\$3,492.22	03/13/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROCKLIN PD	\$340.49 \$34.92 \$838.13 \$349.22 \$1,929.46
FO-02-594		\$4,488.05	05/01/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$436.61 \$44.88 \$1,077.13 \$448.81 \$2,480.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-02-595		\$583.54	09/11/2003	15% - 11489	\$56.90
				CDAA	\$5.84
				GENERAL FUND	\$140.05
				PLACER CO DA	\$58.35
				TF PLACER CO NTF	\$322.40
FO-02-596		\$535.00	10/06/2003	15% - 11489	\$52.16
				CDAA	\$5.35
				GENERAL FUND	\$128.40
				PLACER CO DA	\$53.50
				ROCKLIN PD	\$295.59
FO-02-597		\$752.52	11/07/2003	15% - 11489	\$7.51
				CDAA	\$7.53
				GENERAL FUND	\$180.60
				PLACER CO DA	\$75.25
				TF PLACER CO NTF	\$481.63
FO-02-598		\$1,062.00	10/06/2003	15% - 11489	\$103.54
				CDAA	\$10.62
				GENERAL FUND	\$254.88
				PLACER CO DA	\$106.20
				TF PLACER CO NTF	\$586.76
FO-02-599		\$1,048.98	03/20/2003	15% - 11489	\$102.28
				CDAA	\$10.49
				GENERAL FUND	\$251.76
				PLACER CO DA	\$104.90
				TF PLACER CO NTF	\$579.55
FO-03-600		\$724.65	05/01/2003	15% - 11489	\$70.65
				CDAA	\$7.25
				GENERAL FUND	\$173.92
				PLACER CO DA	\$72.47
				TF PLACER CO NTF	\$400.36
FO-03-601		\$1,065.54	05/01/2003	15% - 11489	\$103.89
				CDAA	\$10.66
				GENERAL FUND	\$255.73
				PLACER CO DA	\$106.55
				TF PLACER CO NTF	\$588.71
FO-03-603		\$1,216.54	05/01/2003	15% - 11489	\$118.61
				CDAA	\$12.17
				GENERAL FUND	\$291.97
				PLACER CO DA	\$121.65
				TF PLACER CO NTF	\$672.14
FO-03-605		\$1,033.08	08/07/2003	15% - 11489	\$100.73
				CDAA	\$10.33



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-03-605		\$1,033.08	08/07/2003	GENERAL FUND PLACER CO DA ROSEVILLE PD	\$247.94 \$103.31 \$570.77
FO-03-606		\$612.08	09/11/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROSEVILLE PD	\$59.68 \$6.12 \$146.90 \$61.21 \$338.17
FO-03-607		\$300.84	08/07/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$29.33 \$3.01 \$72.20 \$30.08 \$166.22
FO-03-608		\$4,057.87	08/20/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROSEVILLE PD	\$395.64 \$40.58 \$973.89 \$405.79 \$2,241.97
FO-03-609		\$548.07	08/07/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$53.44 \$5.48 \$131.54 \$54.81 \$302.80
FO-03-610		\$518.06	08/07/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA TF PLACER CO NTF	\$59.28 \$5.18 \$124.33 \$51.81 \$277.46
FO-03-611		\$730.27	09/11/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROCKLIN PD	\$71.20 \$7.30 \$175.26 \$73.03 \$403.48
FO-03-612		\$6,588.08	08/20/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA ROSEVILLE PD	\$642.34 \$65.88 \$1,581.14 \$658.81 \$3,639.91
FO-03-615		\$652.00	10/06/2003	15% - 11489 CDAA GENERAL FUND PLACER CO DA	\$63.57 \$6.52 \$156.48 \$65.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-03-615		\$652.00	10/06/2003	TF PLACER CO NTF	\$360.23
FO-03-616		\$8,937.39	09/11/2003	15% - 11489	\$871.39
				CDAA	\$89.37
				GENERAL FUND	\$2,144.97
				PLACER CO DA	\$893.74
				TF PLACER CO NTF	\$4,937.92
FO-03-619		\$2,560.10	12/12/2003	15% - 11489	\$249.61
				CDAA	\$25.60
				GENERAL FUND	\$614.42
				PLACER CO DA	\$256.01
				TF PLACER CO NTF	\$1,414.46
<b>PLACER</b>					<b>\$54,171.04</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>RIVERSIDE</b>					
00-190J	RIC391122	\$28,363.92	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$2,765.48 \$283.64 \$6,807.34 \$2,836.39 \$15,671.07
00-219J	RIC366738	\$996.04	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$97.11 \$9.96 \$239.05 \$99.60 \$550.32
01-027J	RIC366855	\$2,087.37	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO PD	\$197.77 \$20.28 \$486.81 \$202.84 \$1,179.67
01-032A		\$1,552.28	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$151.35 \$15.52 \$372.55 \$155.23 \$857.63
01-046A		\$1,182.41	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$115.28 \$11.82 \$283.78 \$118.25 \$653.28
01-057A		\$3,038.76	10/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$296.28 \$30.39 \$729.30 \$303.88 \$1,678.91
01-060J	RIC378716	\$284.91	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$27.78 \$2.85 \$68.38 \$28.49 \$157.41
01-062J	RIC366162	\$20,521.28	03/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$1,700.52 \$174.41 \$4,185.91 \$1,744.13 \$12,716.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-071A		\$1,725.08	10/02/2003	15% - 11489	\$168.20
				CDAA	\$17.25
				GENERAL FUND	\$414.02
				RIVERSIDE CO DA	\$172.50
				RIVERSIDE PD	\$953.11
01-073J	RIC364216	\$779.47	02/05/2003	15% - 11489	\$76.00
				CDAA	\$7.79
				GENERAL FUND	\$187.07
				RIVERSIDE CO DA	\$77.95
				TF WEST COUNTY NTF	\$430.66
01-081J	RIC366627	\$1,572.35	04/05/2003	15% - 11489	\$153.30
				CDAA	\$15.72
				GENERAL FUND	\$377.37
				RIVERSIDE CO DA	\$157.24
				RIVERSIDE CO SO	\$868.72
01-087J	RIC366528	\$8,662.02	08/12/2003	15% - 11489	\$844.55
				CDAA	\$86.62
				GENERAL FUND	\$2,078.89
				ORANGE PD	\$4,785.76
				RIVERSIDE CO DA	\$866.20
01-088A		\$1,387.12	10/02/2003	15% - 11489	\$135.24
				CDAA	\$13.87
				GENERAL FUND	\$332.91
				RIVERSIDE CO DA	\$138.72
				RIVERSIDE PD	\$766.38
01-089J	RIC368007	\$602.42	10/02/2003	15% - 11489	\$58.74
				CDAA	\$6.02
				GENERAL FUND	\$144.58
				RIVERSIDE CO DA	\$60.24
				RIVERSIDE PD	\$332.84
01-094A		\$2,840.72	02/05/2003	15% - 11489	\$276.97
				CDAA	\$28.41
				GENERAL FUND	\$681.77
				RIVERSIDE CO DA	\$284.07
				TF WEST COUNTY NTF	\$1,569.50
01-107J	RIC368313	\$9,701.89	06/21/2003	15% - 11489	\$709.45
				CDAA	\$97.02
				CHP	\$1,576.56
				GENERAL FUND	\$2,328.45
				RIVERSIDE CO DA	\$911.19
				SAN BERNARDINO PD	\$4,079.22
01-108J	RIC342551	\$5,151.31	04/05/2003	15% - 11489	\$502.25





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-108J	RIC342551	\$5,151.31	04/05/2003	CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$51.52 \$1,236.31 \$515.13 \$2,846.10
01-112A		\$502.66	04/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$49.00 \$5.03 \$120.64 \$50.27 \$277.72
02-011A		\$578.62	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$56.42 \$5.79 \$138.87 \$57.86 \$319.68
02-018J	RIC372242	\$3,413.48	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$332.81 \$34.13 \$819.24 \$341.35 \$1,885.95
02-019J	RIC368220	\$73,419.39	08/27/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO PD	\$7,158.39 \$734.19 \$17,620.65 \$7,341.94 \$40,564.22
02-021A		\$1,232.87	02/05/2003	15% - 11489 CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA	\$120.20 \$12.33 \$681.16 \$295.89 \$123.29
02-022J	RIC371388	\$15,561.36	04/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$1,517.23 \$155.61 \$3,734.73 \$1,556.14 \$8,597.65
02-028A		\$6,864.27	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$669.27 \$68.64 \$1,647.43 \$686.43 \$3,792.50
02-030J		\$1,797.48	03/18/2003	15% - 11489 CDAA GENERAL FUND	\$175.25 \$17.97 \$431.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-030J		\$1,797.48	03/18/2003	RIVERSIDE CO DA TF ALLIED AGYS NET-AANET	\$179.75 \$993.12
02-031J	INCR372629	\$926.88	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$90.37 \$9.27 \$222.45 \$92.69 \$512.10
02-032A		\$1,754.21	04/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$171.04 \$17.54 \$421.01 \$175.42 \$969.20
02-033A		\$1,457.67	04/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$142.12 \$14.58 \$349.84 \$145.77 \$805.36
02-048A		\$9,275.70	05/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$904.38 \$92.76 \$2,226.17 \$927.57 \$5,124.82
02-049J	RIC375197	\$341.35	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$33.28 \$3.41 \$81.92 \$34.14 \$188.60
02-051J	RIC377466	\$2,818.37	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$274.79 \$28.18 \$676.41 \$281.84 \$1,557.15
02-052J	RIC378676	\$451.97	07/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$44.06 \$4.52 \$108.48 \$45.20 \$249.71
02-059A		\$1,454.67	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$141.83 \$14.55 \$349.12 \$145.47 \$803.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-061A		\$4,657.62	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$454.12 \$46.58 \$1,117.83 \$465.76 \$2,573.33
02-063J	RIC374458	\$4,529.13	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$441.59 \$45.29 \$1,086.99 \$2,502.35 \$452.91
02-068A		\$3,876.05	10/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALM SPRINGS NTF	\$377.92 \$38.76 \$930.25 \$387.60 \$2,141.52
02-070A		\$1,238.19	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$120.72 \$12.38 \$297.17 \$123.82 \$684.10
02-072A		\$297.15	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$28.97 \$2.97 \$71.32 \$29.72 \$164.17
02-072J	RIC375086	\$419.81	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$40.94 \$4.20 \$100.75 \$41.98 \$231.94
02-073J	INC028974	\$1,053.77	03/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALM SPRINGS NTF	\$102.74 \$10.54 \$252.90 \$105.38 \$582.21
02-074A		\$5,571.06	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$543.18 \$55.71 \$1,337.05 \$557.11 \$3,078.01
02-081A		\$5,024.13	06/21/2003	15% - 11489	\$489.85



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-081A		\$5,024.13	06/21/2003	CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$50.24 \$1,205.79 \$502.42 \$2,775.83
02-083J	INC029469	\$247.52	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALM SPRINGS NTF	\$24.13 \$2.48 \$59.41 \$24.75 \$136.75
02-085J	RIC376012	\$207.56	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$20.24 \$2.08 \$49.81 \$20.75 \$114.68
02-087J	RIC376133	\$355.24	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$34.64 \$3.55 \$85.26 \$35.52 \$196.27
02-093J	RIC375599	\$2,553.00	08/11/2003	CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$0.00 \$0.00 \$0.00 \$2,553.00
02-094J	RIC376834	\$784.68	05/10/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$76.50 \$7.85 \$188.32 \$78.47 \$433.54
02-103J	BLC002175	\$1,585.15	03/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALO VERDE VALLEY	\$154.55 \$15.85 \$380.44 \$158.51 \$875.80
02-112A		\$96.07	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$9.37 \$0.96 \$23.06 \$9.60 \$53.08
02-112J	RIC376570	\$675.07	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA	\$65.82 \$6.75 \$162.02 \$67.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-112J	RIC376570	\$675.07	05/29/2003	RIVERSIDE CO SO	\$372.98
02-113A		\$9,558.69	06/21/2003	15% - 11489	\$698.98
				CDAA	\$95.59
				CHP	\$1,553.29
				GENERAL FUND	\$2,294.09
				RIVERSIDE CO DA	\$955.86
				SAN BERNARDINO PD	\$3,960.88
02-114J	RIC378688	\$2,826.61	07/10/2003	15% - 11489	\$275.59
				CDAA	\$28.27
				GENERAL FUND	\$678.39
				RIVERSIDE CO DA	\$282.66
				RIVERSIDE PD	\$1,561.70
02-115A		\$2,559.80	04/05/2003	15% - 11489	\$249.58
				CDAA	\$25.60
				GENERAL FUND	\$614.35
				RIVERSIDE CO DA	\$255.98
				TF WEST COUNTY NTF	\$1,414.29
02-120J	RIC378410	\$9,645.67	10/02/2003	15% - 11489	\$940.45
				CDAA	\$96.46
				GENERAL FUND	\$2,314.96
				RIVERSIDE CO DA	\$964.57
				RIVERSIDE PD	\$5,329.23
02-122J	RIC379430	\$174.95	07/02/2003	15% - 11489	\$17.06
				CDAA	\$1.75
				GENERAL FUND	\$41.99
				RIVERSIDE CO DA	\$17.50
				RIVERSIDE CO SO	\$96.65
02-125J	RIC377969	\$652.60	05/29/2003	15% - 11489	\$63.63
				CDAA	\$6.53
				GENERAL FUND	\$156.62
				RIVERSIDE CO DA	\$65.26
				RIVERSIDE CO SO	\$360.56
02-128A		\$1,084.98	03/18/2003	15% - 11489	\$105.78
				CDAA	\$10.85
				GENERAL FUND	\$260.40
				RIVERSIDE CO DA	\$108.50
				RIVERSIDE CO SO	\$599.45
02-130A		\$835.91	02/05/2003	15% - 11489	\$81.50
				CDAA	\$8.36
				GENERAL FUND	\$200.62
				RIVERSIDE CO DA	\$83.59
				TF WEST COUNTY NTF	\$461.84



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-131A		\$3,495.95	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$340.86 \$34.96 \$839.03 \$349.60 \$1,931.50
02-134A		\$2,230.91	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$217.51 \$22.31 \$535.42 \$223.09 \$1,232.58
02-135A		\$2,141.93	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$208.84 \$21.42 \$514.06 \$214.19 \$1,183.42
02-136J	RIC385549	\$27,264.66	05/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$2,658.30 \$272.65 \$6,543.52 \$2,726.47 \$15,063.72
02-137A		\$2,410.38	05/10/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$235.02 \$24.10 \$578.49 \$241.04 \$1,331.73
02-138J	RIC382710	\$2,510.46	08/27/2003	15% - 11489 CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA	\$244.77 \$25.10 \$1,387.03 \$602.51 \$251.05
02-139A		\$895.39	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$87.30 \$8.95 \$214.90 \$89.54 \$494.70
02-143A		\$1,051.02	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$102.47 \$10.51 \$252.25 \$105.10 \$580.69
02-144A		\$5,836.76	02/05/2003	15% - 11489	\$569.08



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-144A		\$5,836.76	02/05/2003	CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$58.37 \$1,400.82 \$583.68 \$3,224.81
02-145A		\$737.48	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$71.90 \$7.38 \$177.00 \$73.75 \$407.45
02-146J	RIC383165	\$35,126.58	08/27/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$3,424.84 \$351.27 \$8,430.38 \$3,512.66 \$19,407.43
02-148A		\$22,735.74	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$2,216.73 \$227.36 \$5,456.58 \$2,273.58 \$12,561.49
02-149J	RIC390052	\$61,503.48	10/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$5,996.59 \$615.03 \$14,760.84 \$6,150.35 \$33,980.67
02-150J	RIC390054	\$28,717.72	07/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$2,799.98 \$287.18 \$6,892.25 \$2,871.77 \$15,866.54
02-151A		\$16,447.01	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$1,603.58 \$164.47 \$3,947.28 \$1,644.71 \$9,086.97
02-152J	RIC390051	\$30,971.30	07/28/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$3,019.70 \$309.71 \$7,433.11 \$3,097.14 \$17,111.64
02-153A		\$24,673.90	06/26/2003	15% - 11489 CDAA GENERAL FUND	\$2,405.71 \$246.74 \$5,921.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-153A		\$24,673.90	06/26/2003	RIVERSIDE CO DA RIVERSIDE PD	\$2,467.38 \$13,632.33
02-154A		\$1,514.14	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$147.63 \$15.14 \$363.39 \$151.42 \$836.56
02-156A		\$4,086.86	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$398.47 \$40.87 \$980.85 \$408.68 \$2,257.99
02-157A		\$1,510.59	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$147.28 \$15.11 \$362.54 \$151.06 \$834.60
02-158A		\$843.28	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$82.22 \$8.43 \$202.39 \$84.33 \$465.91
02-159J	RIC384007	\$4,469.58	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$435.78 \$44.70 \$1,072.70 \$446.96 \$2,469.44
02-160J	INC032360	\$301.20	05/10/2003	15% - 11489 CDAA GENERAL FUND PALM SPRINGS PD RIVERSIDE CO DA	\$29.37 \$3.01 \$72.29 \$166.41 \$30.12
02-161A		\$1,369.56	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$133.53 \$13.70 \$328.69 \$136.96 \$756.68
02-162J	RIC383174	\$1,015.80	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$99.04 \$10.16 \$243.79 \$101.58 \$561.23





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-163A		\$2,313.78	07/02/2003	15% - 11489 CDAA GENERAL FUND INDIO PD RIVERSIDE CO DA	\$225.59 \$23.14 \$555.31 \$1,278.36 \$231.38
02-164A		\$10,300.50	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$1,004.30 \$103.00 \$2,472.12 \$1,030.05 \$5,691.03
02-165A		\$1,083.67	03/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$105.66 \$10.84 \$260.08 \$108.36 \$598.73
02-166A		\$1,981.18	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$193.16 \$19.81 \$475.48 \$198.13 \$1,094.60
02-167A		\$2,421.69	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$236.11 \$24.22 \$581.21 \$242.17 \$1,337.98
02-169A		\$958.86	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$93.49 \$9.59 \$230.13 \$529.77 \$95.88
02-170A		\$1,090.54	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$106.33 \$10.91 \$261.73 \$109.05 \$602.52
02-171A		\$872.70	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$85.09 \$8.73 \$209.45 \$87.26 \$482.17
02-174A		\$1,859.51	06/11/2003	15% - 11489	\$181.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-174A		\$1,859.51	06/11/2003	CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$18.60 \$446.28 \$1,027.38 \$185.95
02-176J	INCO32677	\$1,165.55	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$113.64 \$11.66 \$279.73 \$116.55 \$643.97
02-178A		\$1,392.56	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALO VERDE VALLEY	\$135.77 \$13.93 \$334.21 \$139.26 \$769.39
02-179A		\$953.49	07/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$92.97 \$9.53 \$228.84 \$95.35 \$526.80
02-180A		\$965.94	07/02/2003	15% - 11489 CDAA FULLERTON PD GENERAL FUND RIVERSIDE CO DA	\$94.18 \$9.66 \$533.68 \$231.82 \$96.60
02-181A		\$963.58	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$93.95 \$9.64 \$231.26 \$532.38 \$96.35
02-182A		\$1,431.16	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$139.54 \$14.31 \$343.48 \$143.12 \$790.71
02-183A		\$2,709.12	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$264.14 \$27.09 \$650.19 \$270.91 \$1,496.79
02-184J		\$961.44	08/12/2003	15% - 11489 CDAA GENERAL FUND	\$93.74 \$9.61 \$230.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-184J		\$961.44	08/12/2003	RIVERSIDE CO DA	\$96.16
				RIVERSIDE CO SO	\$531.19
02-185A		\$5,755.78	06/26/2003	15% - 11489	\$561.19
				CDAA	\$57.56
				GENERAL FUND	\$1,381.39
				RIVERSIDE CO DA	\$575.57
				RIVERSIDE CO SO	\$3,180.07
02-186J		\$6,518.70	03/18/2003	15% - 11489	\$635.57
				CDAA	\$65.19
				GENERAL FUND	\$1,564.49
				ORANGE PD	\$3,601.58
				RIVERSIDE CO DA	\$651.87
03-001A		\$990.23	06/26/2003	15% - 11489	\$96.55
				CDAA	\$9.90
				GENERAL FUND	\$237.66
				RIVERSIDE CO DA	\$99.02
				TF CVNTF	\$547.10
03-002A		\$4,365.19	08/12/2003	15% - 11489	\$425.61
				CDAA	\$43.65
				GENERAL FUND	\$1,047.65
				PALM SPRINGS PD	\$2,411.77
				RIVERSIDE CO DA	\$436.51
03-003A		\$1,269.28	06/26/2003	15% - 11489	\$123.75
				CDAA	\$12.69
				GENERAL FUND	\$304.63
				RIVERSIDE CO DA	\$126.93
				TF SOUTHWEST CNTF	\$701.28
03-004J	RIC388359	\$791.98	10/16/2003	15% - 11489	\$77.22
				CDAA	\$7.92
				GENERAL FUND	\$190.08
				RIVERSIDE CO DA	\$79.20
				RIVERSIDE CO SO	\$437.56
03-005A		\$997.84	11/18/2003	15% - 11489	\$97.29
				CDAA	\$9.98
				GENERAL FUND	\$239.48
				RIVERSIDE CO DA	\$99.78
				RIVERSIDE PD	\$551.31
03-006A		\$2,616.17	06/11/2003	15% - 11489	\$255.08
				CDAA	\$26.16
				GENERAL FUND	\$627.88
				HEMET PD	\$1,445.43
				RIVERSIDE CO DA	\$261.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-007A		\$13,916.98	08/27/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF PALM SPRINGS NTF	\$1,356.90 \$139.17 \$3,340.08 \$1,391.70 \$7,689.13
03-009J	RIC390980	\$50,373.61	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$4,911.43 \$503.74 \$12,089.67 \$5,037.35 \$27,831.42
03-010A		\$10,117.52	11/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$986.46 \$101.18 \$2,428.21 \$1,011.75 \$5,589.92
03-012J	RIC388575	\$379.94	10/06/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF ARCNET	\$37.04 \$3.80 \$91.19 \$37.99 \$209.92
03-017A		\$3,306.22	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$322.36 \$33.06 \$793.49 \$1,826.69 \$330.62
03-018A		\$1,122.31	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$109.43 \$11.22 \$269.35 \$112.23 \$620.08
03-019A		\$1,138.02	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$110.96 \$11.38 \$273.12 \$113.80 \$628.76
03-020A		\$14,295.90	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$1,393.85 \$142.96 \$3,431.02 \$1,429.59 \$7,898.48
03-022A		\$4,092.68	06/21/2003	15% - 11489	\$399.04



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03-022A		\$4,092.68	06/21/2003	CDAA CORONA PD GENERAL FUND RIVERSIDE CO DA	\$40.93 \$2,261.20 \$982.24 \$409.27
03-025A		\$2,352.79	07/02/2003	15% - 11489 CDAA GENERAL FUND INDIO PD RIVERSIDE CO DA	\$229.40 \$23.53 \$564.67 \$1,299.92 \$235.27
03-026A		\$2,391.33	06/11/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$233.15 \$23.91 \$573.92 \$1,321.21 \$239.14
03-030A		\$10,003.32	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$975.32 \$100.03 \$2,400.80 \$1,000.33 \$5,526.84
03-033J	RIC391300	\$760.35	10/06/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF ARCNET	\$74.13 \$7.60 \$182.48 \$76.05 \$420.09
03-034A		\$2,489.77	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$242.75 \$24.90 \$597.54 \$248.98 \$1,375.60
03-035A		\$2,631.48	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF CVNTF	\$256.57 \$26.31 \$631.56 \$263.15 \$1,453.89
03-037A		\$23,647.09	06/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE PD	\$2,305.59 \$236.47 \$5,675.30 \$2,364.72 \$13,065.01
03-038A		\$3,491.30	08/12/2003	15% - 11489 CDAA GENERAL FUND	\$340.40 \$34.91 \$837.91



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03-038A		\$3,491.30	08/12/2003	RIVERSIDE CO DA RIVERSIDE CO SO	\$349.13 \$1,928.95
03-040J	RIC392592	\$28,926.24	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$2,820.31 \$289.26 \$6,942.30 \$2,892.62 \$15,981.75
03-042J	RIC392157	\$1,963.08	11/18/2003	15% - 11489 ANAHEIM PD CDAA GENERAL FUND RIVERSIDE CO DA	\$191.40 \$1,084.60 \$19.63 \$471.14 \$196.31
03-043A		\$4,539.79	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$442.63 \$45.40 \$1,089.55 \$453.98 \$2,508.23
03-044A		\$11,965.05	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$1,166.59 \$119.65 \$2,871.61 \$1,196.51 \$6,610.69
03-048A		\$2,662.35	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$259.58 \$26.62 \$638.96 \$266.24 \$1,470.95
03-049A		\$2,461.01	08/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$239.95 \$24.61 \$590.64 \$246.10 \$1,359.71
03-052A		\$2,757.15	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$268.82 \$27.57 \$661.72 \$275.72 \$1,523.32
03-054J	RIC393102	\$29,959.55	10/10/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$2,921.06 \$299.60 \$7,190.29 \$2,995.95 \$16,552.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-060A		\$2,160.59	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$210.66 \$21.61 \$518.54 \$216.06 \$1,193.72
03-061A		\$1,069.00	11/18/2003	15% - 11489 CDAA GENERAL FUND HEMET PD RIVERSIDE CO DA	\$104.23 \$10.69 \$256.56 \$590.62 \$106.90
03-064A		\$1,445.73	10/06/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF ARCNET	\$140.96 \$14.46 \$346.98 \$144.56 \$798.77
03-065J	RIC394434	\$108,669.82	11/18/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$10,575.81 \$1,084.70 \$26,032.76 \$11,046.97 \$59,929.58
03-066J	RIC394346	\$35,511.51	11/21/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$3,462.37 \$355.12 \$8,522.76 \$3,551.15 \$19,620.11
03-069A		\$797.17	11/14/2003	15% - 11489 CDAA GENERAL FUND INDIO PD RIVERSIDE CO DA	\$77.72 \$7.97 \$191.32 \$440.44 \$79.72
03-070A		\$5,385.22	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$525.06 \$53.85 \$1,292.45 \$538.53 \$2,975.33
03-080A		\$7,869.17	12/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF ARCNET	\$767.24 \$78.69 \$1,888.60 \$786.92 \$4,347.72
03-087A		\$1,290.28	11/14/2003	15% - 11489	\$125.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-087A		\$1,290.28	11/14/2003	CDAA	\$12.90
				CORONA PD	\$712.88
				GENERAL FUND	\$309.67
				RIVERSIDE CO DA	\$129.03
03-088A		\$2,331.76	12/05/2003	15% - 11489	\$227.35
				CDAA	\$23.32
				GENERAL FUND	\$559.62
				HEMET PD	\$1,288.30
				RIVERSIDE CO DA	\$233.17
03-098A		\$1,050.48	12/05/2003	15% - 11489	\$102.42
				CDAA	\$10.50
				GENERAL FUND	\$252.11
				PALM SPRINGS PD	\$580.40
				RIVERSIDE CO DA	\$105.05
96-298A		\$10,440.95	06/03/2003	15% - 11489	\$1,017.99
				CDAA	\$104.41
				GENERAL FUND	\$2,505.83
				RIVERSIDE CO DA	\$1,044.10
				RIVERSIDE CO SO	\$5,768.62
97-107A		\$1,440.52	06/03/2003	15% - 11489	\$140.46
				CDAA	\$14.41
				GENERAL FUND	\$345.72
				RIVERSIDE CO DA	\$144.05
				RIVERSIDE CO SO	\$795.88
97-206A		\$758.05	06/03/2003	15% - 11489	\$73.91
				CDAA	\$7.58
				GENERAL FUND	\$181.93
				RIVERSIDE CO DA	\$75.80
				TF WEST COUNTY NTF	\$418.83
98-014J	RIC310303	\$1,789.70	02/27/2003	15% - 11489	\$174.50
				CDAA	\$17.90
				GENERAL FUND	\$429.52
				RIVERSIDE CO DA	\$178.97
				TF SOUTHWEST CNTF	\$988.81
98-026J	RIC313179	\$1,834.25	10/16/2003	15% - 11489	\$178.84
				CDAA	\$18.34
				GENERAL FUND	\$440.22
				RIVERSIDE CO DA	\$183.43
				RIVERSIDE CO SO	\$1,013.42
98-059J	RIC312034	\$362.81	03/03/2003	15% - 11489	\$35.36
				CDAA	\$3.63
				GENERAL FUND	\$87.08





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
98-059J	RIC312034	\$362.81	03/03/2003	RIVERSIDE CO DA RIVERSIDE PD	\$36.28 \$200.46
98-120J	RIC313126	\$1,075.31	02/05/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF WEST COUNTY NTF	\$104.84 \$10.75 \$258.07 \$107.53 \$594.12
98-224A	ADMIN	\$8,710.79	10/16/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$849.30 \$87.11 \$2,090.59 \$871.08 \$4,812.71
98097A		\$179.00	12/05/2003	15% - 11489 CDAA GENERAL FUND PALM SPRINGS PD RIVERSIDE CO DA	\$17.45 \$1.79 \$42.96 \$98.90 \$17.90
99-070J	RIC335927	\$7,175.63	06/26/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$699.62 \$71.76 \$1,722.15 \$717.57 \$3,964.53
99-071J	RIC337531	\$826.10	07/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$80.54 \$8.26 \$198.26 \$82.62 \$456.42
99-072J	RIC337530	\$6,023.26	07/02/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA TF SOUTHWEST CNTF	\$587.27 \$60.23 \$1,445.58 \$602.33 \$3,327.85
99-191A		\$23,254.22	05/29/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA RIVERSIDE CO SO	\$2,267.29 \$232.54 \$5,581.01 \$2,325.42 \$12,847.96
99-220A	ADMIN	\$6,521.98	05/12/2003	15% - 11489 CDAA GENERAL FUND RIVERSIDE CO DA SAN BERNARDINO CO SO	\$635.89 \$65.23 \$1,565.27 \$652.20 \$3,603.39



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
<b>RIVERSIDE</b>					<b>\$1,083,120.96</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SACRAMENTO</b>					
00013		\$276.33	07/10/2003	CDAA GENERAL FUND PLACER CO SIU SACRAMENTO CO DA	\$2.76 \$66.32 \$179.62 \$27.63
00020		\$11,299.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$112.99 \$2,711.84 \$1,129.93 \$7,344.57
00072		\$6,694.00	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$66.94 \$1,606.56 \$669.40 \$4,351.10
00110A	SSD-00-2268	\$7,847.00	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$78.47 \$1,883.28 \$784.70 \$5,100.55
00127A	SSD-00-21830	\$135.00	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$1.35 \$32.40 \$13.50 \$87.75
00224A	SSD-00-78392	\$297.00	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$2.97 \$71.28 \$29.70 \$193.05
01013	SSD 00-86897	\$20,172.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$201.72 \$4,841.36 \$2,017.23 \$13,112.02
01022	SSD-01-1962	\$1,462.83	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$14.63 \$351.08 \$146.28 \$950.84
01044	SPD 01-17288	\$161,151.33	07/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$1,611.51 \$38,676.32 \$16,115.13 \$104,748.37
01085	SPD-01-28266	\$2,482.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA	\$24.82 \$595.76 \$248.23



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01085	SPD-01-28266	\$2,482.33	03/10/2003	SACRAMENTO PD	\$1,613.52
01091A	SA-201-00044	\$3,926.29	04/10/2003	CA DOJ-BNE SACRAMENTO CDAA	\$765.64 \$39.26
				CHP-NORTH SACRAMENTO GENERAL FUND	\$1,020.83 \$942.31
				SACRAMENTO CO DA	\$392.63
				SACRAMENTO CO SO	\$382.81
				SACRAMENTO PD	\$382.81
01092	SPD 01-27483	\$14,176.00	11/10/2003	CDAA	\$141.76
				GENERAL FUND	\$3,402.24
				SACRAMENTO CO DA	\$1,417.60
				SACRAMENTO PD	\$9,214.40
01214	SPD-01-86318	\$2,357.33	02/10/2003	CDAA	\$23.57
				GENERAL FUND	\$565.76
				SACRAMENTO CO DA	\$235.73
				SACRAMENTO PD	\$1,532.27
01229	YO01-203U	\$2,712.41	02/10/2003	CDAA	\$27.12
				GENERAL FUND	\$650.98
				SACRAMENTO CO DA	\$271.24
				YOLO NARC ENF TEAM	\$1,763.07
01233A	SPD-01-93526	\$1,430.25	01/10/2003	CDAA	\$14.30
				GENERAL FUND	\$343.26
				SACRAMENTO CO DA	\$143.03
				SACRAMENTO CO SO	\$309.89
				SACRAMENTO PD	\$309.89
				SACRAMENTO PROBATION	\$309.88
01246	SSD-01-88944	\$806.33	06/10/2003	CDAA	\$8.06
				GENERAL FUND	\$193.52
				SACRAMENTO CO DA	\$80.63
				SACRAMENTO CO SO	\$524.12
01271	SPD01-104453	\$4,690.78	01/10/2003	CDAA	\$46.91
				GENERAL FUND	\$1,125.79
				SACRAMENTO CO DA	\$469.08
				SACRAMENTO PD	\$3,049.00
02008A	SSD-01-89200	\$4,790.00	06/10/2003	CDAA	\$47.90
				GENERAL FUND	\$1,149.60
				SACRAMENTO CO DA	\$479.00
				SACRAMENTO CO SO	\$3,113.50
02027	SSD01-101388	\$3,127.33	04/10/2003	CDAA	\$31.27
				GENERAL FUND	\$750.56
				SACRAMENTO CO DA	\$312.73



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02027	SSD01-101388	\$3,127.33	04/10/2003	SACRAMENTO CO SO	\$2,032.77
02052	SPD-02-7461	\$33,855.00	04/10/2003	CDA GENERAL FUND	\$338.55 \$8,125.20
				SACRAMENTO CO DA	\$3,385.50
				SACRAMENTO PD	\$22,005.75
02066	SSD-02-4211	\$2,766.33	03/10/2003	CDA GENERAL FUND	\$27.66 \$663.92
				SACRAMENTO CO DA	\$276.63
				SACRAMENTO CO SO	\$1,798.12
02069	SSD-02-13757	\$23,557.00	04/10/2003	CDA GENERAL FUND	\$235.57 \$5,653.68
				SACRAMENTO CO DA	\$2,355.70
				SACRAMENTO CO SO	\$15,312.05
02074	SPD-02-15527	\$799.33	02/10/2003	CDA GENERAL FUND	\$7.99 \$191.84
				SACRAMENTO CO DA	\$79.93
				SACRAMENTO PD	\$519.57
02093	SPD-02-28353	\$1,710.63	07/10/2003	CDA GENERAL FUND	\$17.11 \$410.55
				SACRAMENTO CO DA	\$171.06
				SACRAMENTO PD	\$1,111.91
02094	SSD-02-26551	\$7,489.83	03/10/2003	CDA GENERAL FUND	\$74.90 \$1,797.56
				SACRAMENTO CO DA	\$748.98
				SACRAMENTO CO SO	\$4,381.55
				SACRAMENTO HUMAN ASSIST	\$486.84
02108	SPD-02-35795	\$16,577.63	01/10/2003	CDA GENERAL FUND	\$165.78 \$3,978.63
				SACRAMENTO CO DA	\$1,657.76
				SACRAMENTO PD	\$10,775.46
02114	SSD-01-83036	\$1,448.33	02/10/2003	CDA GENERAL FUND	\$14.48 \$347.60
				SACRAMENTO CO DA	\$144.83
				SACRAMENTO CO SO	\$941.42
02125	SPD-02-44088	\$9,440.67	01/10/2003	CDA GENERAL FUND	\$94.41 \$2,265.76
				SACRAMENTO CO DA	\$944.07
				SACRAMENTO PD	\$6,136.43
02126	SSD-02-0913	\$3,007.33	07/10/2003	CDA GENERAL FUND	\$30.07 \$721.76



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02126	SSD-02-0913	\$3,007.33	07/10/2003	SACRAMENTO CO DA SACRAMENTO CO SO	\$300.73 \$1,954.77
02131	SSD-02-0913	\$58,974.33	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$589.74 \$14,153.84 \$5,897.43 \$38,333.32
02134	SSD-02-0913	\$12,906.00	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$129.06 \$3,097.44 \$1,290.60 \$8,388.90
02137A	SPD-02-51117	\$337.50	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$3.37 \$81.00 \$33.75 \$219.38
02142	SSD-02-16822	\$1,749.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$17.49 \$419.84 \$174.93 \$1,137.07
02143	SSD-02-53335	\$1,467.83	01/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$14.68 \$352.28 \$146.78 \$954.09
02150	SPD-02-51482	\$927.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.27 \$222.56 \$92.73 \$602.77
02152	SSD-02-37839	\$7,698.44	03/11/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$76.98 \$1,847.63 \$769.84 \$5,003.99
02158	SSD-02-0913	\$4,909.83	02/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$49.10 \$1,178.36 \$490.98 \$3,191.39
02177	SSD-02-49273	\$317.33	02/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.17 \$76.16 \$31.73 \$206.27
02183	SSD-02-64135	\$4,258.33	02/10/2003	CDA GENERAL FUND	\$42.58 \$1,022.00



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02183	SSD-02-64135	\$4,258.33	02/10/2003	SACRAMENTO CO DA SACRAMENTO CO SO	\$425.83 \$2,767.92
02184	SSD-02-68380	\$19,822.33	04/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$198.22 \$4,757.36 \$1,982.23 \$12,884.52
02189	SSD-02-57227	\$306.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$30.6 \$73.52 \$30.63 \$199.12
02193	SSD-01-15773	\$406.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.06 \$97.52 \$40.63 \$264.12
02196	SPD-02-22098	\$5,670.83	04/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$56.71 \$1,361.00 \$567.08 \$3,686.04
02199	NHPF15842502	\$928.33	06/10/2003	CDAA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$9.28 \$603.42 \$222.80 \$92.83
02201	NHPF15912502	\$1,687.33	11/10/2003	CDAA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$16.87 \$1,096.77 \$404.96 \$168.73
02202	SSD-02-69848	\$2,249.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$22.49 \$539.84 \$224.93 \$1,462.07
02205	SPD-02-70580	\$4,207.03	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$42.07 \$1,009.69 \$420.70 \$2,734.57
02207	SPD-01-83422	\$5,550.83	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$55.51 \$1,332.20 \$555.08 \$3,608.04
02210	SSD-02-70361	\$1,713.33	05/10/2003	CDAA GENERAL FUND	\$17.13 \$411.20



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02210	SSD-02-70361	\$1,713.33	05/10/2003	SACRAMENTO CO DA SACRAMENTO CO SO	\$171.33 \$1,113.67
02212	SPD-02-75741	\$33,407.22	09/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$334.07 \$8,017.73 \$3,340.72 \$21,714.70
02215	SPD-02-66319	\$115.00	08/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$1.15 \$27.60 \$11.50 \$74.75
02216	SPD-02-78800	\$3,853.55	06/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$38.54 \$924.85 \$385.36 \$2,504.80
02217	SPD-02-74574	\$840.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.40 \$201.68 \$84.03 \$546.22
02218	SPD-02-77650	\$983.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.83 \$236.00 \$98.33 \$639.17
02220	SPD-02-72563	\$1,310.33	03/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$13.10 \$314.48 \$131.03 \$851.72
02221	CHPF17802002	\$356.33	01/10/2003	CDAA CHP-HDQTRS GENERAL FUND SACRAMENTO CO DA	\$3.56 \$231.62 \$85.52 \$35.63
02222	SPD-02-92775	\$2,024.83	06/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$20.25 \$485.96 \$202.48 \$1,316.14
02223	SPD-02-78485	\$1,693.33	02/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$16.93 \$406.40 \$169.33 \$1,100.67
02224	SPD-02-85651	\$15,126.33	06/10/2003	CDAA GENERAL FUND	\$151.26 \$3,630.32





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02224	SPD-02-85651	\$15,126.33	06/10/2003	SACRAMENTO CO DA SACRAMENTO PD	\$1,512.63 \$9,832.12
02225	SSD-02-87800	\$1,906.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$19.06 \$457.52 \$190.63 \$1,239.12
02226	SPD-02-97130	\$2,546.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$25.46 \$611.12 \$254.63 \$1,655.12
02227	SPD-02-69982	\$489.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$4.89 \$117.44 \$48.93 \$318.07
02228	SPD-02-80689	\$567.00	04/10/2003	CDA GENERAL FUND SAC CO DIV REV RECOVERY SACRAMENTO CO DA	\$0.00 \$0.00 \$567.00 \$0.00
02229	SPD-02-79273	\$8,048.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$80.48 \$1,931.60 \$804.83 \$5,231.42
02231	SPD-02-83537	\$731.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$7.31 \$175.52 \$73.13 \$475.37
02232	SPD-02-85693	\$483.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$4.83 \$116.00 \$48.33 \$314.17
02233	SPD-02-86882	\$3,715.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$37.15 \$891.68 \$371.53 \$2,414.97
02234	SPD-02-87500	\$1,357.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$13.57 \$325.76 \$135.73 \$882.27
02235	SPD-02-90652	\$488.33	03/10/2003	CDA GENERAL FUND	\$4.88 \$117.20



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02235	SPD-02-90652	\$488.33	03/10/2003	SACRAMENTO CO DA SACRAMENTO PD	\$48.83 \$317.42
02236	SPD-02-92740	\$791.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$7.91 \$189.92 \$79.13 \$514.37
02237	SPD-02-59381	\$641.33	11/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.41 \$153.92 \$64.13 \$416.87
02238	P02-142-OC	\$5,862.79	04/10/2003	CDA GENERAL FUND PLACER CO SIU SACRAMENTO CO DA	\$58.63 \$1,407.07 \$3,810.81 \$586.28
02240	SPD-02-85141	\$996.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.96 \$239.12 \$99.63 \$647.62
02242	SPD-02-74032	\$122.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$1.22 \$29.36 \$12.23 \$79.52
02243	SPD-02100738	\$3,346.78	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$33.47 \$803.23 \$334.68 \$2,175.40
02245	SSD-02-80528	\$3,429.33	10/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$34.29 \$2,134.67 \$823.04 \$342.93 \$94.40
02246	SSD-02-76160	\$396.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.96 \$95.12 \$39.63 \$257.62
02247	SSD-02-89081	\$796.33	10/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.96 \$423.22 \$191.12 \$79.63 \$94.40



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02248	NHPF21702502	\$386.33	03/10/2003	CDA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$3.86 \$251.12 \$92.72 \$38.63
02249	SA2002-00054	\$506.33	03/10/2003	CA DOJ-BNE SACRAMENTO CDA GENERAL FUND SACRAMENTO CO DA	\$329.12 \$5.06 \$121.52 \$50.63
02250	SA2002-00087	\$10,536.33	09/10/2003	CA DOJ-BNE SACRAMENTO CDA GENERAL FUND SACRAMENTO CO DA	\$3,424.31 \$105.36 \$2,528.72 \$4,477.94
03001	SSD-02-87675	\$2,168.43	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$21.68 \$520.42 \$216.84 \$1,409.49
03004	SA-200200088	\$5,222.33	04/10/2003	CA DOJ-BNE SACRAMENTO CDA GENERAL FUND SACRAMENTO CO DA	\$3,394.52 \$52.22 \$1,253.36 \$522.23
03005	SPD-02101693	\$4,501.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$45.01 \$1,080.32 \$450.13 \$2,925.87
03006	YO02-151-WS	\$557.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$5.57 \$133.76 \$55.73 \$362.27
03007	SPD-02106077	\$6,959.33	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$69.59 \$1,670.24 \$695.93 \$4,523.57
03008	SPD02105867	\$2,534.68	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$25.35 \$608.32 \$253.47 \$1,647.54
03009	SPD-02103209	\$7,033.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$70.33 \$1,688.00 \$703.33 \$4,571.67



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03010	SPD-02101773	\$2,106.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$21.06 \$505.52 \$210.63 \$1,369.12
03013	SSD-02100697	\$20,047.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$200.47 \$4,811.36 \$2,004.73 \$13,030.77
03014	SPD-02105465	\$660.00	04/10/2003	CDA GENERAL FUND SAC CO DIV REV RECOVERY SACRAMENTO CO DA	\$0.00 \$0.00 \$660.00 \$0.00
03015	SPD-03-435	\$344.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$3.44 \$82.64 \$34.43 \$223.82
03016	SPD-02-77714	\$623.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.23 \$149.60 \$62.33 \$405.17
03017	SPD-02105443	\$566.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$5.66 \$135.92 \$56.63 \$368.12
03018	SPD-02-81181	\$601.58	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.02 \$144.38 \$60.16 \$391.02
03019	SPD-02-81608	\$896.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.96 \$215.12 \$89.63 \$582.62
03021	SPD-02-80920	\$872.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.72 \$209.36 \$87.23 \$567.02
03022	SSD-03-2992	\$431.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD	\$4.31 \$103.52 \$43.13 \$93.46 \$93.46



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03022	SSD-03-2992	\$431.33	06/10/2003	SACRAMENTO PROBATION	\$93.45
03023	SPD-02-70558	\$3,766.33	04/10/2003	CDAA	\$37.66
				GENERAL FUND	\$903.92
				SACRAMENTO CO DA	\$376.63
				SACRAMENTO PD	\$2,448.12
03024	SPD-02100453	\$1,468.33	04/10/2003	CDAA	\$14.68
				GENERAL FUND	\$352.40
				SACRAMENTO CO DA	\$146.83
				SACRAMENTO PD	\$954.42
03025	SPD-02-98352	\$881.33	04/10/2003	CDAA	\$8.81
				GENERAL FUND	\$211.52
				SACRAMENTO CO DA	\$88.13
				SACRAMENTO PD	\$572.87
03026	SPD-02-93512	\$451.33	04/10/2003	CDAA	\$4.51
				GENERAL FUND	\$108.32
				SACRAMENTO CO DA	\$45.13
				SACRAMENTO PD	\$293.37
03027	SPD-02-93305	\$412.33	04/10/2003	CDAA	\$4.12
				GENERAL FUND	\$98.96
				SACRAMENTO CO DA	\$41.23
				SACRAMENTO PD	\$268.02
03028	SPD-02-92108	\$485.33	04/10/2003	CDAA	\$4.85
				GENERAL FUND	\$116.48
				SACRAMENTO CO DA	\$48.53
				SACRAMENTO PD	\$315.47
03030	SPD-02100417	\$1,206.33	04/10/2003	CDAA	\$12.06
				GENERAL FUND	\$289.52
				SACRAMENTO CO DA	\$120.63
				SACRAMENTO CO SO	\$784.12
03031	SPD-02101755	\$1,906.33	05/10/2003	CDAA	\$19.06
				GENERAL FUND	\$457.52
				SACRAMENTO CO DA	\$190.63
				SACRAMENTO PD	\$1,239.12
03033	SSD-03-4511	\$946.33	05/10/2003	CDAA	\$9.46
				GENERAL FUND	\$227.12
				SACRAMENTO CO DA	\$94.63
				SACRAMENTO CO SO	\$615.12
03034	SSD-02-97381	\$383.71	10/10/2003	CDAA	\$3.84
				ELK GROVE PD	\$155.01
				GENERAL FUND	\$92.09



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03034	SSD-02-97381	\$383.71	10/10/2003	SACRAMENTO CO DA SACRAMENTO CO SO	\$38.37 \$94.40
03035	SSD-02-72317	\$796.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PROBATION	\$7.96 \$191.12 \$79.63 \$258.81 \$258.81
03036	SSD-03-7523	\$402.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.02 \$96.56 \$40.23 \$261.52
03037	SSD-03-3680	\$689.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$6.89 \$165.44 \$68.93 \$448.07
03038	SSD-03-2581	\$535.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.35 \$128.48 \$53.53 \$347.97
03039	SSD-03-2281	\$825.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.25 \$198.08 \$82.53 \$536.47
03040	SSD-03-1563	\$740.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.40 \$177.68 \$74.03 \$481.22
03041	SSD-03-168	\$3,195.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$31.95 \$766.88 \$319.53 \$2,076.97
03042	SSD-02-94788	\$568.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.68 \$136.40 \$56.83 \$369.42
03043	SSD-02-93749	\$2,800.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$28.00 \$672.08 \$280.03 \$1,820.22
03044	SSD-02-93794	\$906.33	05/10/2003	CDA	\$9.06



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03044	SSD-02-93794	\$906.33	05/10/2003	GENERAL FUND	\$217.52
				SACRAMENTO CO DA	\$90.63
				SACRAMENTO CO SO	\$589.12
03045	SSD-02-90418	\$1,011.33	05/10/2003	CDA	\$10.11
				GENERAL FUND	\$242.72
				SACRAMENTO CO DA	\$101.13
				SACRAMENTO CO SO	\$657.37
03046	SSD-02-87870	\$477.33	05/10/2003	CDA	\$4.77
				GENERAL FUND	\$114.56
				SACRAMENTO CO DA	\$47.73
				SACRAMENTO CO SO	\$310.27
03047	SSD-02-87712	\$3,703.83	05/10/2003	CDA	\$37.04
				GENERAL FUND	\$888.92
				SACRAMENTO CO DA	\$370.38
				SACRAMENTO CO SO	\$2,407.49
03048	SSD-02-84451	\$501.33	10/10/2003	CDA	\$5.01
				CITRUS HEIGHTS PD	\$137.07
				GENERAL FUND	\$120.32
				SACRAMENTO CO DA	\$50.13
				SACRAMENTO CO SO	\$188.80
03049	SSD-02-83093	\$1,746.33	05/10/2003	CDA	\$17.46
				GENERAL FUND	\$419.12
				SACRAMENTO CO DA	\$174.63
				SACRAMENTO PD	\$1,135.12
03050	SSD-02-75865	\$569.33	10/10/2003	CDA	\$5.69
				CITRUS HEIGHTS PD	\$275.67
				GENERAL FUND	\$136.64
				SACRAMENTO CO DA	\$56.93
				SACRAMENTO CO SO	\$94.40
03051	SSD-02-70170	\$416.33	05/10/2003	CDA	\$4.16
				GENERAL FUND	\$99.92
				SACRAMENTO CO DA	\$41.63
				SACRAMENTO CO SO	\$270.62
03052	SPD-02105426	\$2,809.33	08/10/2003	CDA	\$28.09
				GENERAL FUND	\$674.24
				SACRAMENTO CO DA	\$280.93
				SACRAMENTO PD	\$1,826.07
03053	SPD-02-73401	\$430.33	05/10/2003	CDA	\$4.30
				GENERAL FUND	\$103.28
				SACRAMENTO CO DA	\$43.03
				SACRAMENTO PD	\$279.72



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03054	SSD-03-10961	\$24,368.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$243.68 \$5,848.40 \$2,436.83 \$15,839.42
03056	SPD-03-4062	\$1,836.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$18.36 \$440.72 \$183.63 \$1,193.62
03060	SPD-03-5245	\$1,821.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$18.21 \$437.12 \$182.13 \$1,183.87
03061	SPD-03-3012	\$917.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.17 \$220.16 \$91.73 \$596.27
03062	SPD-03-3680	\$776.66	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$7.77 \$186.40 \$77.67 \$504.82
03063	SPD-03-10101	\$806.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.06 \$193.52 \$80.63 \$524.12
03064	SSD-03-6090	\$1,909.83	12/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$19.10 \$620.70 \$458.36 \$190.98 \$620.69
03065	SSD-03-13170	\$3,235.33	05/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PROBATION	\$32.35 \$776.48 \$323.53 \$1,051.49 \$1,051.48
03067	SSD-03-12763	\$935.33	11/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$9.35 \$224.48 \$93.53 \$607.97
03068	SPD-03-9225	\$1,572.38	06/10/2003	CDA GENERAL FUND	\$15.72 \$377.37





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03068	SPD-03-9225	\$1,572.38	06/10/2003	SACRAMENTO CO DA SACRAMENTO PD	\$157.24 \$1,022.05
03069	YO-03-031-C	\$601.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$6.01 \$144.32 \$60.13 \$390.87
03071	SSD-02-26405	\$20,906.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$209.06 \$5,017.52 \$2,090.63 \$13,589.12
03072	SSD-03-9992	\$1,178.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$11.78 \$282.80 \$117.83 \$765.92
03073	SSD-03-16163	\$5,368.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$53.68 \$1,288.40 \$536.83 \$1,163.14 \$1,163.14 \$1,163.14
03077	SSD-03-16225	\$331.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.31 \$79.52 \$33.13 \$215.37
03078	SSD-03-16257	\$2,862.33	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$28.62 \$686.96 \$286.23 \$1,860.52
03082	SSD-03-1819	\$2,495.63	06/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$24.96 \$598.95 \$249.56 \$1,081.44 \$270.36 \$270.36
03083	SSD-02-76361	\$2,466.33	06/12/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$24.66 \$591.92 \$246.63 \$534.38 \$534.37 \$534.37
03084	SSD-03-5565	\$5,406.33	11/10/2003	CDA	\$54.06



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03084	SSD-03-5565	\$5,406.33	11/10/2003	GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$1,297.52 \$540.63 \$3,514.12
03085	GPD-03-530	\$1,070.01	09/10/2003	CDAA GALT PD GENERAL FUND SACRAMENTO CO DA	\$10.70 \$695.51 \$256.80 \$107.00
03087	SSD-03-16584	\$1,843.33	06/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$18.43 \$442.40 \$184.33 \$1,198.17
03088	SSD-03-18038	\$525.33	06/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$5.25 \$126.08 \$52.53 \$113.83 \$113.82 \$113.82
03090	CHP058-02003	\$2,081.33	06/10/2003	CDAA CHP-OCAPS GENERAL FUND SACRAMENTO CO DA	\$20.81 \$1,352.87 \$499.52 \$208.13
03091	SSD-03-21550	\$14,270.95	09/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$142.71 \$3,425.03 \$1,427.10 \$9,276.11
03092	YO-98-165C	\$12,369.77	04/10/2003	CA DOJ-BNE SACRAMENTO CDAA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD	\$3,216.14 \$123.70 \$1,608.07 \$2,968.74 \$1,236.98 \$1,608.07 \$1,608.07
03093	YO-03-050-O	\$1,335.33	07/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$13.35 \$320.48 \$133.53 \$867.97
03096	SSD-03-20447	\$2,599.33	07/10/2003	CDAA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$25.99 \$623.84 \$259.93 \$1,689.57
03098	SSD-03-21606	\$613.33	07/10/2003	CDAA	\$6.13



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03098	SSD-03-21606	\$613.33	07/10/2003	GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$147.20 \$61.33 \$398.67
03099	SSD-02-20413	\$1,326.33	10/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$13.26 \$318.32 \$132.63 \$862.12
03100	SSD-03-18300	\$497.33	11/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.97 \$119.36 \$49.73 \$323.27
03101	SSD-03-14873	\$1,365.80	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$13.66 \$327.79 \$136.58 \$887.77
03104	SPD-03-15504	\$8,159.50	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$81.60 \$1,958.28 \$815.95 \$5,303.67
03107	SSD-03-22689	\$950.50	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$9.51 \$228.12 \$95.05 \$617.82
03108	SSD-03-25752	\$2,712.50	10/10/2003	CDA CITRUS HEIGHTS PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$27.13 \$834.36 \$651.00 \$271.25 \$928.76
03109	SSD-03-14758	\$559.50	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.60 \$134.28 \$55.95 \$363.67
03110	SSD-03-26440	\$887.50	07/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.88 \$213.00 \$88.75 \$576.87
03112	SSD-03-27137	\$368.50	11/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.69 \$88.44 \$36.85 \$239.52



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03113	SSD-03-19255	\$4,192.50	10/10/2003	CDA CITRUS HEIGHTS PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$41.93 \$2,441.92 \$1,006.20 \$419.25 \$283.20
03114	SSD-03-27332	\$1,805.21	10/10/2003	CDA CITRUS HEIGHTS PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$18.05 \$1,078.99 \$433.25 \$180.52 \$94.40
03116	SSD-03-32464	\$539.65	11/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PROBATION	\$5.40 \$43.85 \$129.52 \$53.97 \$175.38 \$131.53
03117	03-34996	\$937.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$9.38 \$225.00 \$93.75 \$203.13 \$203.12 \$203.12
03118	SSD-03-27295	\$1,859.92	10/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PROBATION	\$18.60 \$446.38 \$185.99 \$373.04 \$835.91
03119	SSD-03-29529	\$572.50	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.73 \$137.40 \$57.25 \$372.12
03120	SSD-03-30415	\$13,078.50	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$130.79 \$3,138.84 \$1,307.85 \$8,501.02
03123	SSD-03-1879	\$3,746.33	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$37.46 \$899.12 \$374.63 \$2,435.12
03124	SPD-03-20458	\$563.33	08/10/2003	CDA GENERAL FUND SACRAMENTO CO DA	\$5.63 \$135.20 \$56.33



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03124	SPD-03-20458	\$563.33	08/10/2003	SACRAMENTO PD	\$366.17
03125	SPD-03-42336	\$928.33	08/10/2003	CDAA	\$9.28
				GENERAL FUND	\$222.80
				SACRAMENTO CO DA	\$92.83
				SACRAMENTO PD	\$603.42
03126	SPD-03-37344	\$10,310.83	11/10/2003	CDAA	\$103.11
				GENERAL FUND	\$2,474.60
				SACRAMENTO CO DA	\$1,031.08
				SACRAMENTO PD	\$6,702.04
03128	SSD-03-37479	\$2,641.33	09/10/2003	CDAA	\$26.41
				GENERAL FUND	\$633.92
				SACRAMENTO CO DA	\$264.13
				SACRAMENTO CO SO	\$1,716.87
03130	03-26393	\$1,337.50	09/10/2003	CDAA	\$13.38
				GENERAL FUND	\$321.00
				SACRAMENTO CO DA	\$133.75
				SACRAMENTO PD	\$869.37
03131	SPD-03-43676	\$1,589.50	09/10/2003	CDAA	\$15.90
				GENERAL FUND	\$381.48
				SACRAMENTO CO DA	\$158.95
				SACRAMENTO PD	\$1,033.17
03132	SPD-03-47584	\$4,922.35	09/10/2003	CDAA	\$49.22
				GENERAL FUND	\$1,181.36
				SACRAMENTO CO DA	\$492.24
				SACRAMENTO PD	\$3,199.53
03133	SSD-03-39581	\$1,312.50	09/10/2003	CDAA	\$13.13
				GENERAL FUND	\$315.00
				SACRAMENTO CO DA	\$131.25
				SACRAMENTO CO SO	\$284.38
				SACRAMENTO PD	\$284.37
				SACRAMENTO PROBATION	\$284.37
03134	SSD-03-31208	\$1,041.33	09/10/2003	CDAA	\$10.41
				GENERAL FUND	\$249.92
				SACRAMENTO CO DA	\$104.13
				SACRAMENTO CO SO	\$676.87
03135	SSD-03-27524	\$761.33	10/10/2003	CDAA	\$7.61
				CITRUS HEIGHTS PD	\$234.07
				GENERAL FUND	\$182.72
				SACRAMENTO CO DA	\$76.13
				SACRAMENTO CO SO	\$260.80



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03136	SSD-02-82328	\$838.33	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.38 \$201.20 \$83.83 \$544.92
03137	SSD-03-33101	\$3,354.33	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$33.54 \$805.04 \$335.43 \$2,180.32
03141	SPD-03-30337	\$382.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$3.83 \$91.80 \$38.25 \$248.62
03143	SPD-03-23939	\$892.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.93 \$214.20 \$89.25 \$580.12
03144	SSD-03-24395	\$144.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$1.45 \$34.68 \$14.45 \$93.92
03145	SSD-03-36951	\$2,458.10	10/10/2003	CDA ELK GROVE PD GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$24.58 \$1,012.97 \$589.94 \$245.81 \$584.80
03146	SSD-03-37566	\$1,018.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$10.19 \$244.44 \$101.85 \$662.02
03147	SSD-03-41507	\$4,513.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$45.14 \$1,083.24 \$451.35 \$2,933.77
03148	SSD-03-37639	\$617.50	09/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$6.18 \$148.20 \$61.75 \$401.37
03149	SSD-03-15921	\$539.50	10/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.40 \$129.48 \$53.95 \$94.40



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03149	SSD-03-15921	\$539.50	10/10/2003	SACRAMENTO PROBATION	\$256.27
03151	GPD-20031517	\$532.50	09/10/2003	CDAA	\$5.33
				GALT PD	\$346.12
				GENERAL FUND	\$127.80
				SACRAMENTO CO DA	\$53.25
03152	GPD-20031564	\$890.50	09/10/2003	CDAA	\$8.91
				GALT PD	\$578.82
				GENERAL FUND	\$213.72
				SACRAMENTO CO DA	\$89.05
03153	SSD-03-41453	\$512.50	09/10/2003	CDAA	\$5.13
				GENERAL FUND	\$123.00
				SACRAMENTO CO DA	\$51.25
				SACRAMENTO CO SO	\$333.12
03154	SSD-03-40769	\$648.50	09/10/2003	CDAA	\$6.49
				GENERAL FUND	\$155.64
				SACRAMENTO CO DA	\$64.85
				SACRAMENTO CO SO	\$421.52
03155	SSD-03-39757	\$537.50	09/10/2003	CDAA	\$5.38
				GENERAL FUND	\$129.00
				SACRAMENTO CO DA	\$53.75
				SACRAMENTO CO SO	\$349.37
03157	SPD-03-35169	\$1,646.33	10/10/2003	CDAA	\$16.46
				GENERAL FUND	\$395.12
				SACRAMENTO CO DA	\$164.63
				SACRAMENTO PD	\$1,070.12
03158	SPD-03-49597	\$477.33	10/10/2003	CDAA	\$4.77
				GENERAL FUND	\$114.56
				SACRAMENTO CO DA	\$47.73
				SACRAMENTO PD	\$310.27
03160	SPD-03-28339	\$420.33	10/10/2003	CDAA	\$4.20
				GENERAL FUND	\$100.88
				SACRAMENTO CO DA	\$42.03
				SACRAMENTO PD	\$273.22
03162	SPD-03-47979	\$677.33	10/10/2003	CDAA	\$6.77
				GENERAL FUND	\$162.56
				SACRAMENTO CO DA	\$67.73
				SACRAMENTO PD	\$440.27
03163	SHPF05682520	\$2,064.05	10/10/2003	CDAA	\$20.64
				CHP-SOUTH SACRAMENTO	\$1,341.63
				GENERAL FUND	\$495.37



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03163	SHPF05682520	\$2,064.05	10/10/2003	SACRAMENTO CO DA	\$206.41
03164	SHPF13402520	\$1,651.52	10/10/2003	CDAA	\$16.52
				CHP-SOUTH SACRAMENTO	\$1,073.49
				GENERAL FUND	\$396.36
				SACRAMENTO CO DA	\$165.15
03165	SSD-03-45211	\$4,580.50	10/10/2003	CDAA	\$45.81
				GENERAL FUND	\$1,099.32
				SACRAMENTO CO DA	\$458.05
				SACRAMENTO CO SO	\$2,977.32
03166	SSD-03-43252	\$5,587.50	11/10/2003	CDAA	\$55.88
				ELK GROVE PD	\$453.98
				GENERAL FUND	\$1,341.00
				SACRAMENTO CO DA	\$558.75
				SACRAMENTO CO SO	\$1,815.94
				SACRAMENTO PROBATION	\$1,361.95
03168	SPD-03-57052	\$704.50	10/10/2003	CDAA	\$7.05
				GENERAL FUND	\$169.08
				SACRAMENTO CO DA	\$70.45
				SACRAMENTO PD	\$457.92
03169	SPD-03-59327	\$2,482.50	10/10/2003	CDAA	\$24.83
				GENERAL FUND	\$595.80
				SACRAMENTO CO DA	\$248.25
				SACRAMENTO PD	\$1,613.62
03172	NHPF13222503	\$848.50	10/10/2003	CDAA	\$8.49
				CHP-NORTH SACRAMENTO	\$551.52
				GENERAL FUND	\$203.64
				SACRAMENTO CO DA	\$84.85
03173	SHPF10282520	\$1,712.50	10/10/2003	CDAA	\$17.13
				CHP-SOUTH SACRAMENTO	\$1,113.12
				GENERAL FUND	\$411.00
				SACRAMENTO CO DA	\$171.25
03174	SHPF13392520	\$6,523.50	10/10/2003	CDAA	\$65.24
				CHP-SOUTH SACRAMENTO	\$4,240.27
				GENERAL FUND	\$1,565.64
				SACRAMENTO CO DA	\$652.35
03176	SPD-03-58121	\$377.28	11/10/2003	CDAA	\$3.77
				GENERAL FUND	\$90.55
				SACRAMENTO CO DA	\$37.73
				SACRAMENTO PD	\$245.23
03177	SPD-03-56652	\$56,882.50	10/10/2003	CDAA	\$568.83





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03177	SPD-03-56652	\$56,882.50	10/10/2003	GENERAL FUND	\$13,651.80
				SACRAMENTO CO DA	\$5,688.25
				SACRAMENTO PD	\$36,973.62
03178	SSD-03-43068	\$837.50	11/10/2003	CDA	\$8.38
				ELK GROVE PD	\$68.05
				GENERAL FUND	\$201.00
				SACRAMENTO CO DA	\$83.75
				SACRAMENTO CO SO	\$272.19
				SACRAMENTO PROBATION	\$204.13
03181	SSD-03-56272	\$100,362.30	11/10/2003	CDA	\$1,003.62
				ELK GROVE PD	\$8,154.44
				GENERAL FUND	\$24,086.95
				SACRAMENTO CO DA	\$10,036.23
				SACRAMENTO CO SO	\$32,617.75
				SACRAMENTO PROBATION	\$24,463.31
03182	SSD-03-54020	\$468.50	11/10/2003	CDA	\$4.69
				GENERAL FUND	\$112.44
				SACRAMENTO CO DA	\$46.85
				SACRAMENTO CO SO	\$304.52
03183	SSD-03-52033	\$2,960.13	11/10/2003	CDA	\$29.60
				GENERAL FUND	\$710.43
				SACRAMENTO CO DA	\$296.01
				SACRAMENTO CO SO	\$1,924.09
03184	SSD-03-51704	\$1,217.50	11/10/2003	CDA	\$12.18
				GENERAL FUND	\$292.20
				SACRAMENTO CO DA	\$121.75
				SACRAMENTO CO SO	\$791.37
03185	SSD-03-50499	\$412.50	11/10/2003	CDA	\$4.13
				GENERAL FUND	\$99.00
				SACRAMENTO CO DA	\$41.25
				SACRAMENTO CO SO	\$268.12
03186	SSD-03-50213	\$6,410.50	11/10/2003	CDA	\$64.11
				CITRUS HEIGHTS PD	\$4,072.42
				GENERAL FUND	\$1,538.52
				SACRAMENTO CO DA	\$641.05
				SACRAMENTO CO SO	\$94.40
03187	SSD-03-50215	\$520.50	11/10/2003	CDA	\$5.21
				GENERAL FUND	\$124.92
				SACRAMENTO CO DA	\$52.05
				SACRAMENTO CO SO	\$338.32
03189	SSD-03-46826	\$1,390.50	11/10/2003	CDA	\$13.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03189	SSD-03-46826	\$1,390.50	11/10/2003	GENERAL FUND	\$333.72
				SACRAMENTO CO DA	\$139.05
				SACRAMENTO CO SO	\$903.82
03190	SSD-03-42903	\$447.50	11/10/2003	CDA A	\$4.48
				ELK GROVE PD	\$196.47
				GENERAL FUND	\$107.40
				SACRAMENTO CO DA	\$44.75
				SACRAMENTO CO SO	\$94.40
03191	SSD-03-33293	\$557.50	11/10/2003	CDA A	\$5.58
				GENERAL FUND	\$133.80
				SACRAMENTO CO DA	\$55.75
				SACRAMENTO CO SO	\$362.37
03192	SSD-03-57140	\$2,104.50	11/10/2003	CDA A	\$21.05
				GENERAL FUND	\$505.08
				SACRAMENTO CO DA	\$210.45
				SACRAMENTO CO SO	\$1,367.92
03193	SSD-03-57762	\$99.50	11/10/2003	CDA A	\$1.00
				GENERAL FUND	\$23.88
				SACRAMENTO CO DA	\$9.95
				SACRAMENTO CO SO	\$64.67
03197	SSD-03-54027	\$481.50	11/10/2003	CDA A	\$4.82
				GENERAL FUND	\$115.56
				SACRAMENTO CO DA	\$48.15
				SACRAMENTO CO SO	\$312.97
03198	SPD-03-65069	\$912.50	11/10/2003	CDA A	\$9.13
				GENERAL FUND	\$219.00
				SACRAMENTO CO DA	\$91.25
				SACRAMENTO PD	\$593.12
03199	SPD-03-61204	\$1,017.50	11/10/2003	CDA A	\$10.18
				GENERAL FUND	\$244.20
				SACRAMENTO CO DA	\$101.75
				SACRAMENTO PD	\$661.37
03200	SPD-03-57853	\$1,177.50	11/10/2003	CDA A	\$11.78
				GENERAL FUND	\$282.60
				SACRAMENTO CO DA	\$117.75
				SACRAMENTO PD	\$765.37
03201	SSD-03-50505	\$257.50	11/10/2003	CDA A	\$2.58
				GENERAL FUND	\$61.80
				SACRAMENTO CO DA	\$25.75
				SACRAMENTO CO SO	\$167.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03202	SPD-03-64726	\$1,809.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$18.10 \$434.28 \$180.95 \$1,176.17
03204	SPD-03-72264	\$2,546.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$25.47 \$611.16 \$254.65 \$1,655.22
03205	YO-03-179-O	\$6,463.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$64.64 \$1,551.24 \$646.35 \$4,201.27
03207	GPD2003-2398	\$1,205.50	12/10/2003	CDA GALT PD GENERAL FUND SACRAMENTO CO DA	\$12.06 \$783.57 \$289.32 \$120.55
03208	SSD-03-61681	\$317.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.18 \$76.20 \$31.75 \$206.37
03210	SSD-03-56015	\$901.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$9.02 \$216.36 \$90.15 \$585.97
03212	SPD-03-75323	\$513.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$5.14 \$123.24 \$51.35 \$333.77
03213	SPD-03-75509	\$1,032.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$10.33 \$247.80 \$103.25 \$671.12
03215	SSD-03-36835	\$4,839.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$48.40 \$1,161.48 \$483.95 \$3,145.67
03216	SSD-03-50232	\$526.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$5.27 \$126.36 \$52.65 \$342.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03219	SSD-03-64696	\$812.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.13 \$195.00 \$81.25 \$528.12
03220	SSD-03-67526	\$708.50	12/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.09 \$170.04 \$70.85 \$460.52
97273		\$4,418.33	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$44.18 \$1,060.40 \$441.83 \$2,871.92
98170A	SSD-98-35510	\$414.00	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.14 \$99.36 \$41.40 \$269.10
98252	SSD-98-52347	\$1,221.00	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$12.21 \$293.04 \$122.10 \$793.65
98290	SPD-98-71837	\$2,412.00	02/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$24.12 \$578.88 \$241.20 \$1,567.80
98354	SSD-98-79977	\$11,704.33	04/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$117.04 \$2,809.04 \$1,170.43 \$7,607.82
99054	SSD-99-11203	\$8,703.00	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO HUMAN ASSIST	\$87.03 \$2,088.72 \$870.30 \$5,091.26 \$565.69
99078A	SSD-99-6821	\$13.50	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$0.13 \$3.24 \$1.35 \$8.78
99081A	SSD-99-11243	\$2,187.00	03/10/2003	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$21.87 \$524.88 \$218.70 \$1,279.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99081A	SSD-99-11243	\$2,187.00	03/10/2003	SACRAMENTO HUMAN ASSIST	\$142.15
99226A	SSD-99-58945	\$256.50	03/10/2003	CDAA	\$2.56
				GENERAL FUND	\$61.56
				SACRAMENTO CO DA	\$25.65
				SACRAMENTO CO SO	\$166.73
99253	SSD-99-62337	\$734.50	03/10/2003	CDAA	\$73.35
				GENERAL FUND	\$176.28
				PLACER CO SIU	\$190.96
				SACRAMENTO CO DA	\$73.45
				SACRAMENTO CO SO	\$286.46
99264	SSD 99-63799	\$22,205.35	03/10/2003	CDAA	\$222.05
				GENERAL FUND	\$5,329.28
				SACRAMENTO CO DA	\$2,220.54
				SACRAMENTO CO SO	\$14,433.48
99285	SSD-99-74866	\$352.00	03/10/2003	CDAA	\$3.52
				GENERAL FUND	\$84.48
				SACRAMENTO CO DA	\$35.20
				SACRAMENTO CO SO	\$228.80
CP010	SPD-03-60410	\$5,590.80	11/10/2003	CDAA	\$0.00
				GENERAL FUND	\$0.00
				SACRAMENTO CO DA	\$2,795.40
				SACRAMENTO PD	\$2,795.40

**SACRAMENTO** **\$1,179,102.11**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN BERNARDINO</b>					
200046		\$15,000.34	02/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$150.00 \$3,600.08 \$1,500.03 \$9,750.23
200072		\$8,393.32	07/01/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA TF SB WESTNET	\$83.93 \$2,014.40 \$839.33 \$5,455.66
200088		\$3,396.21	11/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$33.96 \$815.09 \$339.62 \$2,207.54
200158		\$1,799.92	02/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$18.00 \$431.98 \$179.99 \$1,169.95
200197		\$25,915.32	08/11/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$259.16 \$6,219.68 \$2,591.54 \$16,844.94
200205		\$6,554.01	01/27/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA	\$65.54 \$1,572.96 \$4,260.11 \$655.40
200214		\$2,447.96	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$24.48 \$587.51 \$244.80 \$1,591.17
200224		\$1,850.42	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$18.51 \$444.11 \$185.04 \$1,202.76
201007		\$1,162.65	02/07/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PROB	\$11.63 \$279.04 \$340.07 \$116.27 \$340.07 \$75.57
201026		\$1,987.76	06/13/2003	CDAA	\$19.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201026		\$1,987.76	06/13/2003	GENERAL FUND	\$477.06
				SAN BERNARDINO CO DA	\$198.78
				SAN BERNARDINO PD	\$1,292.04
201037		\$1,880.82	09/19/2003	CDA A	\$18.81
				GENERAL FUND	\$451.40
				ONTARIO PD	\$1,222.53
				SAN BERNARDINO CO DA	\$188.08
201051		\$20,221.76	09/19/2003	CDA A	\$202.22
				GENERAL FUND	\$4,853.22
				ONTARIO PD	\$13,144.14
				SAN BERNARDINO CO DA	\$2,022.18
201060		\$24,899.51	06/13/2003	CDA A	\$249.00
				GENERAL FUND	\$5,975.88
				SAN BERNARDINO CO DA	\$2,489.96
				SAN BERNARDINO PD	\$16,184.67
201099		\$3,026.65	02/07/2003	CDA A	\$30.27
				GENERAL FUND	\$726.40
				SAN BERNARDINO CO DA	\$302.67
				SAN BERNARDINO CO SO	\$1,967.31
201123		\$22,281.08	03/11/2003	CDA A	\$222.81
				GENERAL FUND	\$5,347.46
				RIALTO PD	\$3,258.60
				SAN BERNARDINO CO DA	\$2,228.11
				SAN BERNARDINO CO SO	\$9,775.84
				SAN BERNARDINO PROB	\$1,448.26
201125		\$1,307.82	01/10/2003	CDA A	\$13.08
				GENERAL FUND	\$313.88
				SAN BERNARDINO CO DA	\$130.78
				SAN BERNARDINO PD	\$850.08
201127		\$1,071.38	07/14/2003	CDA A	\$10.71
				GENERAL FUND	\$257.13
				SAN BERNARDINO CO DA	\$107.14
				SAN BERNARDINO PD	\$696.40
201144		\$19,779.42	08/19/2003	BARSTOW PD	\$1,607.08
				CDA A	\$197.79
				GENERAL FUND	\$4,747.06
				SAN BERNARDINO CO DA	\$1,977.94
				SAN BERNARDINO CO SO	\$11,249.55
201148		\$567.04	04/30/2003	CDA A	\$5.67
				GENERAL FUND	\$136.09
				SAN BERNARDINO CO DA	\$56.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201148		\$567.04	04/30/2003	SAN BERNARDINO PD	\$368.58
201150		\$3,409.66	05/27/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$34.10 \$818.32 \$340.97 \$2,216.27
201151		\$1,718.00	05/30/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$17.18 \$412.32 \$171.80 \$1,116.70
201157		\$12,848.23	11/07/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$128.49 \$3,083.58 \$1,284.82 \$8,351.34
201162		\$2,046.56	02/07/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$20.47 \$491.17 \$204.66 \$1,330.26
201163		\$16,956.04	05/27/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$169.56 \$4,069.45 \$1,695.61 \$11,021.42
201172		\$6,672.01	01/30/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$66.72 \$1,601.28 \$667.20 \$4,336.81
201179		\$3,719.41	05/27/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$37.20 \$892.66 \$371.94 \$2,417.61
201188		\$4,155.47	03/31/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$41.55 \$997.31 \$415.55 \$2,701.06
201189		\$3,328.36	05/02/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$33.28 \$2,163.43 \$798.81 \$332.84
201197		\$258.15	07/31/2003	CDA GENERAL FUND SAN BERNARDINO CO DA	\$2.58 \$61.96 \$25.82





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201197		\$258.15	07/31/2003	SAN BERNARDINO PD	\$167.79
201198		\$12,719.57	06/06/2003	CDAA	\$127.19
				GENERAL FUND	\$3,052.70
				SAN BERNARDINO CO DA	\$1,271.97
				SAN BERNARDINO PD	\$8,267.71
201203		\$36,870.60	02/07/2003	CDAA	\$368.71
				GENERAL FUND	\$8,848.94
				SAN BERNARDINO CO DA	\$3,687.06
				SAN BERNARDINO PD	\$23,965.89
201208		\$44,860.90	07/15/2003	CDAA	\$448.61
				GENERAL FUND	\$10,766.62
				HIGHLAND PD	\$26,243.62
				SAN BERNARDINO CO DA	\$4,486.09
				SAN BERNARDINO CO SO	\$2,915.96
201218		\$2,881.00	01/30/2003	CDAA	\$28.81
				GENERAL FUND	\$691.44
				RIVERSIDE PD	\$1,872.65
				SAN BERNARDINO CO DA	\$288.10
201223		\$7,673.77	12/08/2003	CDAA	\$76.74
				CHINO PD	\$4,489.15
				GENERAL FUND	\$1,841.70
				SAN BERNARDINO CO DA	\$767.38
				SAN BERNARDINO CO SO	\$498.80
201226		\$1,455.68	02/07/2003	CDAA	\$14.56
				GENERAL FUND	\$349.36
				SAN BERNARDINO CO DA	\$145.57
				SAN BERNARDINO CO SO	\$946.19
201229		\$20,316.58	01/10/2003	CDAA	\$203.17
				GENERAL FUND	\$4,875.98
				SAN BERNARDINO CO DA	\$2,031.66
				SAN BERNARDINO PD	\$13,205.77
201231		\$11,348.80	02/18/2003	CDAA	\$113.49
				GENERAL FUND	\$2,723.71
				SAN BERNARDINO CO DA	\$1,134.88
				SAN BERNARDINO PD	\$7,376.72
201237		\$2,624.16	02/18/2003	CDAA	\$26.24
				GENERAL FUND	\$629.80
				SAN BERNARDINO CO DA	\$262.42
				SAN BERNARDINO PD	\$1,705.70
201244		\$2,023.87	02/07/2003	CDAA	\$20.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201244		\$2,023.87	02/07/2003	CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$328.88 \$485.73 \$202.39 \$986.63
201246		\$233,781.38	01/31/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$2,337.81 \$151,957.90 \$56,107.53 \$23,378.14
202003		\$18,304.24	02/07/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$183.04 \$4,393.02 \$1,830.42 \$11,897.76
202005		\$14,280.28	06/09/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$142.80 \$3,427.27 \$1,428.03 \$9,282.18
202011		\$1,637.10	03/14/2003	CDA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA	\$16.37 \$392.90 \$1,064.12 \$163.71
202015		\$4,178.50	12/26/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$41.78 \$1,002.84 \$417.85 \$2,716.03
202016		\$3,451.46	02/10/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$34.51 \$828.35 \$345.15 \$2,243.45
202018		\$1,113.00	03/12/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO SCH POL	\$11.13 \$267.12 \$111.30 \$723.45
202019		\$1,012.51	02/10/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$10.13 \$243.00 \$101.25 \$658.13
202023		\$3,103.21	01/10/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$31.03 \$744.77 \$310.32 \$2,017.09



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202024		\$10,120.98	06/09/2003	ALCOHOL BEV. CONTROL CDAA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$224.27 \$101.21 \$2,429.03 \$224.27 \$224.27 \$1,012.10 \$4,036.90 \$224.27 \$1,644.66
202025		\$1,191.16	02/07/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$11.91 \$193.56 \$285.88 \$119.12 \$580.69
202029		\$848.50	07/31/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$8.49 \$203.64 \$84.85 \$551.52
202030		\$1,324.18	02/13/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA UPLAND PD	\$13.24 \$317.80 \$688.58 \$132.42 \$172.14
202031		\$1,498.37	04/17/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA UPLAND PD	\$14.98 \$359.61 \$97.40 \$149.84 \$876.54
202032		\$7,252.69	02/20/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$72.53 \$1,740.65 \$725.27 \$4,714.24
202033		\$724.05	02/14/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$7.24 \$470.63 \$173.77 \$72.41
202040		\$2,035.00	02/13/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA UPLAND PD	\$20.35 \$488.40 \$1,058.20 \$203.50 \$264.55
202043		\$1,294.33	02/10/2003	CDAA	\$12.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202043		\$1,294.33	02/10/2003	GENERAL FUND	\$310.64
				SAN BERNARDINO CO DA	\$129.43
				SAN BERNARDINO CO SO	\$841.32
202044		\$33,828.00	01/21/2003	CDA A	\$338.28
				GENERAL FUND	\$8,118.73
				SAN BERNARDINO CO DA	\$3,382.80
				TF SB WESTNET	\$21,988.19
202050		\$2,286.85	09/24/2003	CDA A	\$22.87
				CHP-BARSTOW #1	\$371.61
				GENERAL FUND	\$548.84
				SAN BERNARDINO CO DA	\$228.68
				SAN BERNARDINO CO SO	\$1,114.85
202054		\$8,754.04	04/17/2003	CDA A	\$87.54
				GENERAL FUND	\$2,100.97
				REDLANDS PD	\$2,845.06
				SAN BERNARDINO CO DA	\$875.40
				SAN BERNARDINO CO SO	\$2,845.07
202061		\$797,189.70	06/13/2003	CDA A	\$7,971.89
				GENERAL FUND	\$191,325.53
				SAN BERNARDINO CO DA	\$79,718.97
				SAN BERNARDINO PD	\$518,173.31
202062		\$9,887.73	02/10/2003	CDA A	\$98.88
				GENERAL FUND	\$2,373.06
				SAN BERNARDINO CO DA	\$988.77
				SAN BERNARDINO CO SO	\$6,427.02
202063		\$7,380.00	07/24/2003	CDA A	\$73.80
				FONTANA PD	\$4,797.00
				GENERAL FUND	\$1,771.20
				SAN BERNARDINO CO DA	\$738.00
202066		\$6,200.51	06/13/2003	CDA A	\$62.01
				GENERAL FUND	\$1,488.12
				SAN BERNARDINO CO DA	\$620.05
				SAN BERNARDINO PD	\$4,030.33
202069		\$778.36	07/14/2003	CDA A	\$7.78
				GENERAL FUND	\$186.81
				SAN BERNARDINO CO DA	\$77.84
				SAN BERNARDINO PD	\$505.93
202074		\$5,899.16	03/31/2003	CDA A	\$58.99
				GENERAL FUND	\$1,415.80
				SAN BERNARDINO CO DA	\$589.92
				SAN BERNARDINO CO SO	\$3,834.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202077		\$5,680.12	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$56.81 \$1,363.23 \$568.01 \$3,692.07
202090		\$19,552.87	02/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$195.53 \$4,692.69 \$1,955.29 \$12,709.36
202093		\$3,821.34	05/30/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$38.22 \$917.12 \$382.13 \$2,483.87
202097		\$4,613.58	10/27/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$46.13 \$1,107.26 \$461.36 \$2,998.83
202098		\$8,179.66	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$81.80 \$1,963.12 \$817.97 \$5,316.77
202099		\$3,007.18	06/26/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$30.07 \$721.72 \$977.34 \$300.72 \$977.33
202100		\$1,665.72	05/27/2003	CDAA GENERAL FUND LA DEPT OF AIRPORT ONTARIO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$16.66 \$399.77 \$238.20 \$606.32 \$166.57 \$238.20
202104		\$3,139.11	05/12/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$31.39 \$510.10 \$753.39 \$313.91 \$1,530.32
202105		\$5,728.07	05/30/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$57.28 \$1,374.74 \$572.81 \$3,723.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202106		\$9,827.65	02/11/2003	CDA GENERAL FUND SAN BERNARDINO CO DA TF SB WESTNET	\$98.28 \$2,358.64 \$982.75 \$6,387.98
202107		\$1,636.50	06/13/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$16.37 \$392.76 \$163.65 \$1,063.72
202109		\$11,781.31	03/17/2003	BARSTOW PD CDA GENERAL FUND SAN BERNARDINO CO DA	\$7,657.86 \$117.81 \$2,827.51 \$1,178.13
202110		\$8,018.12	03/31/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$80.18 \$1,302.94 \$1,924.35 \$801.81 \$3,908.84
202113		\$1,222.06	02/10/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$12.22 \$293.29 \$122.21 \$794.34
202114		\$6,437.30	06/13/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$64.37 \$1,544.95 \$643.73 \$4,184.25
202115		\$6,604.50	07/14/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$66.05 \$1,585.08 \$660.45 \$4,292.92
202120		\$3,910.39	11/07/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$39.11 \$938.49 \$391.04 \$2,541.75
202121		\$5,009.03	09/08/2003	ADELANTO PD CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$2,930.28 \$50.09 \$1,202.17 \$500.90 \$325.59
202122		\$6,890.86	06/05/2003	CDA COLTON PD GENERAL FUND	\$68.91 \$639.61 \$1,653.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202122		\$6,890.86	06/05/2003	RIALTO PD	\$1,280.12
				SAN BERNARDINO CO DA	\$689.09
				SAN BERNARDINO CO SO	\$2,559.32
202123		\$23,243.72	11/06/2003	CDAA	\$232.44
				CHP-BARSTOW #1	\$3,777.10
				GENERAL FUND	\$5,578.49
				LONG BEACH PD	\$7,554.21
				SAN BERNARDINO CO DA	\$2,324.37
				SAN BERNARDINO CO SO	\$3,777.11
202124		\$10,528.87	07/07/2003	ALCOHOL BEV. CONTROL	\$223.16
				CDAA	\$105.29
				GENERAL FUND	\$2,526.93
				REDLANDS PD	\$223.16
				RIVERSIDE CO SO	\$223.16
				SAN BERNARDINO CO DA	\$1,052.89
				SAN BERNARDINO CO SO	\$4,017.02
				SAN BERNARDINO PD	\$223.16
				TF IRNET	\$1,710.94
				UPLAND PD	\$223.16
202125		\$177,423.61	10/09/2003	CA DOJ-BNE ORANGE	\$63,428.94
				CDAA	\$1,774.24
				CHP-BARSTOW #1	\$11,532.53
				GENERAL FUND	\$42,581.67
				SAN BERNARDINO CO DA	\$17,742.36
				SAN BERNARDINO PD	\$11,532.53
				WSIN	\$28,831.34
202126		\$1,112.62	05/12/2003	CDAA	\$11.13
				GENERAL FUND	\$267.03
				ONTARIO PD	\$650.88
				RIALTO PD	\$72.32
				SAN BERNARDINO CO DA	\$111.26
202127		\$1,263.20	04/17/2003	CDAA	\$12.63
				GENERAL FUND	\$303.17
				ONTARIO PD	\$82.11
				SAN BERNARDINO CO DA	\$126.32
				UPLAND PD	\$738.97
202130		\$1,557.92	06/30/2003	CDAA	\$15.58
				FONTANA PD	\$1,012.65
				GENERAL FUND	\$373.90
				SAN BERNARDINO CO DA	\$155.79
202131		\$2,350.70	05/14/2003	CDAA	\$23.51
				CHP-BARSTOW #1	\$381.99
				GENERAL FUND	\$564.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202131		\$2,350.70	05/14/2003	SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$235.07 \$1,145.96
202133		\$30,224.15	06/26/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$302.24 \$7,253.80 \$3,022.42 \$19,645.69
202135		\$20,195.90	09/11/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$201.97 \$13,127.31 \$4,847.01 \$2,019.61
202137		\$42,173.77	02/07/2003	CDAA CHP-BARSTOW #1 FULLERTON PD GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$421.74 \$1,370.64 \$2,741.30 \$10,121.70 \$4,217.38 \$23,301.01
202138		\$2,444.74	03/14/2003	BARSTOW PD CDAA GENERAL FUND SAN BERNARDINO CO DA	\$1,589.08 \$24.45 \$586.74 \$244.47
202139		\$8,991.84	04/07/2003	CDAA CHP-BARSTOW #1 GENERAL FUND RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$89.92 \$1,461.18 \$2,158.04 \$584.47 \$899.18 \$3,799.05
202141		\$2,511.30	02/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$25.11 \$602.71 \$251.13 \$1,632.35
202144		\$1,571.28	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$15.71 \$377.11 \$157.13 \$1,021.33
202145		\$741.01	01/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$7.41 \$177.84 \$74.10 \$481.66
202147		\$4,364.71	08/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA	\$43.65 \$1,047.53 \$436.47





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202147		\$4,364.71	08/18/2003	SAN BERNARDINO PD	\$2,837.06
202148		\$12,305.22	09/29/2003	CDA GENERAL FUND	\$123.05 \$2,953.25
				SAN BERNARDINO CO DA	\$1,230.52
				SAN BERNARDINO WESTNET	\$7,998.40
202149		\$1,928.34	06/18/2003	CDA GENERAL FUND	\$19.29 \$462.80
				SAN BERNARDINO CO DA	\$192.83
				TF SB WESTNET	\$1,253.42
202150		\$875.32	03/31/2003	CDA CHP-BARSTOW #1	\$8.75 \$142.24
				GENERAL FUND	\$210.08
				SAN BERNARDINO CO DA	\$87.53
				SAN BERNARDINO CO SO	\$426.72
202152		\$7,322.69	03/07/2003	CDA GENERAL FUND	\$73.23 \$1,757.45
				LA IMPACT	\$4,759.74
				SAN BERNARDINO CO DA	\$732.27
202153		\$1,347.10	02/11/2003	CDA GENERAL FUND	\$13.47 \$323.31
				SAN BERNARDINO CO DA	\$134.71
				TF SB WESTNET	\$875.61
202154		\$21,206.03	02/12/2003	CDA CHP-BARSTOW #1	\$212.06 \$689.20
				FULLERTON PD	\$689.19
				GENERAL FUND	\$5,089.45
				SAN BERNARDINO CO DA	\$2,120.60
				SAN BERNARDINO PD	\$12,405.53
202155		\$3,958.21	08/04/2003	CDA GENERAL FUND	\$39.58 \$949.97
				SAN BERNARDINO CO DA	\$395.82
				SAN BERNARDINO CO SO	\$2,572.84
202156		\$2,028.76	02/25/2003	CDA GENERAL FUND	\$20.29 \$486.90
				ONTARIO PD	\$1,054.96
				SAN BERNARDINO CO DA	\$202.88
				UPLAND PD	\$263.73
202157		\$18,960.56	05/12/2003	CDA GENERAL FUND	\$189.61 \$4,550.53
				SAN BERNARDINO CO DA	\$1,896.06
				SAN BERNARDINO CO SO	\$12,324.36



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202158		\$5,249.22	11/14/2003	ALCOHOL BEV. CONTROL CDAA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$121.85 \$52.50 \$1,259.81 \$121.85 \$121.85 \$524.92 \$2,071.59 \$121.85 \$853.00
202159		\$5,959.34	08/19/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO TF IRNET	\$59.59 \$1,430.24 \$595.93 \$1,936.79 \$1,936.79
202160		\$16,164.84	09/24/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$161.65 \$3,879.56 \$1,616.48 \$10,507.15
202161		\$878.39	12/08/2003	CDAA COLTON PD GENERAL FUND RIALTO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$8.78 \$81.53 \$210.81 \$163.18 \$87.84 \$326.25
202163		\$18,131.57	12/17/2003	ALCOHOL BEV. CONTROL CDAA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$401.78 \$181.31 \$4,351.57 \$401.78 \$401.78 \$1,813.15 \$7,232.03 \$401.78 \$2,946.39
202164		\$806.64	02/13/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA	\$8.07 \$193.59 \$524.32 \$80.66
202166		\$94,212.95	03/31/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$942.13 \$15,309.60 \$22,611.11 \$9,421.30 \$45,928.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202167		\$227,799.81	08/14/2003	ALCOHOL BEV. CONTROL CDAA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$5,288.21 \$2,278.00 \$54,671.95 \$5,288.21 \$5,288.21 \$22,779.98 \$89,899.57 \$5,288.21 \$37,017.47
202168		\$1,188.92	03/31/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$11.89 \$285.34 \$118.89 \$772.80
202169		\$2,377.13	06/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA TF SB WESTNET	\$23.77 \$570.51 \$237.71 \$1,545.14
202171		\$2,458.38	09/29/2003	CDAA CHINO PD GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$24.59 \$798.97 \$590.01 \$245.84 \$798.97
202172		\$1,282.67	08/05/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$12.83 \$307.84 \$128.27 \$833.73
202173		\$2,470.38	05/14/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$24.70 \$592.89 \$247.04 \$1,605.75
202174		\$12,355.80	02/07/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$123.56 \$2,965.39 \$1,235.58 \$8,031.27
202175		\$57,261.47	02/07/2003	CDAA FULLERTON PD GENERAL FUND LA IMPACT SAN BERNARDINO CO DA SAN BERNARDINO PD	\$572.61 \$1,860.99 \$13,742.75 \$7,443.99 \$5,726.15 \$27,914.98
202176		\$5,839.89	03/06/2003	CDAA GENERAL FUND	\$58.40 \$1,401.57



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202176		\$5,839.89	03/06/2003	SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$583.99 \$3,795.93
202177		\$8,419.40	02/07/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$84.19 \$1,368.15 \$2,020.66 \$841.94 \$4,104.46
202178		\$976.07	06/09/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$9.76 \$234.26 \$97.61 \$634.44
202179		\$5,360.24	12/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$53.61 \$1,286.46 \$536.02 \$3,484.15
202180		\$6,639.72	05/12/2003	CDAA GENERAL FUND ONTARIO AIRPORT PD ONTARIO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$66.40 \$1,593.53 \$949.48 \$2,416.86 \$663.97 \$949.48
202181		\$1,120.93	02/10/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$11.21 \$269.02 \$655.75 \$112.09 \$72.86
202182		\$14,988.67	02/10/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$149.89 \$2,435.66 \$3,597.28 \$1,498.87 \$7,306.97
202183		\$878.00	03/14/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$8.78 \$210.72 \$87.80 \$570.70
202184		\$873.51	04/03/2003	BARSTOW PD CDAA GENERAL FUND SAN BERNARDINO CO DA	\$567.78 \$8.74 \$209.64 \$87.35
202185		\$132,703.59	06/09/2003	ALCOHOL BEV. CONTROL CDAA	\$3,080.61 \$1,327.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202185		\$132,703.59	06/09/2003	GENERAL FUND	\$31,848.86
				HESPERIA PD	\$3,080.61
				REDLANDS PD	\$3,080.61
				RIVERSIDE CO SO	\$3,080.61
				SAN BERNARDINO CO DA	\$13,270.36
				SAN BERNARDINO CO SO	\$49,289.94
				SAN BERNARDINO PD	\$3,080.61
				TF IRNET	\$21,564.34
202186		\$61,750.37	02/25/2003	ALCOHOL BEV. CONTROL	\$1,280.16
				CDAA	\$617.51
				GENERAL FUND	\$14,820.09
				REDLANDS PD	\$1,280.16
				RIVERSIDE CO SO	\$1,280.16
				SAN BERNARDINO CO DA	\$6,175.04
				SAN BERNARDINO CO SO	\$20,482.66
				SAN BERNARDINO PD	\$1,280.16
				TF IRNET	\$14,534.43
202188		\$30,997.14	02/25/2003	ALCOHOL BEV. CONTROL	\$612.43
				CDAA	\$309.98
				GENERAL FUND	\$7,439.31
				RIVERSIDE CO SO	\$612.43
				SAN BERNARDINO CO DA	\$3,099.71
				SAN BERNARDINO CO SO	\$10,411.37
				SAN BERNARDINO PD	\$1,224.86
				TF IRNET	\$7,287.05
202189		\$54,603.23	02/20/2003	CDAA	\$546.04
				GENERAL FUND	\$13,104.78
				SAN BERNARDINO CO DA	\$5,460.32
				SAN BERNARDINO CO SO	\$35,492.09
202190		\$2,233.34	03/31/2003	CDAA	\$22.33
				GENERAL FUND	\$536.00
				REDLANDS PD	\$725.84
				SAN BERNARDINO CO DA	\$223.33
				SAN BERNARDINO CO SO	\$725.84
202192		\$5,777.64	09/24/2003	CDAA	\$57.78
				CHP-BARSTOW #1	\$938.87
				GENERAL FUND	\$1,386.63
				SAN BERNARDINO CO DA	\$577.76
				SAN BERNARDINO CO SO	\$2,816.60
202193		\$6,854.04	03/31/2003	CDAA	\$68.54
				COLTON PD	\$636.19
				GENERAL FUND	\$1,644.97
				RIALTO PD	\$1,273.28



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202193		\$6,854.04	03/31/2003	SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$685.40 \$2,545.66
202194		\$4,397.80	06/09/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$43.98 \$1,055.47 \$439.78 \$2,858.57
202196		\$1,795.59	05/27/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$17.96 \$430.94 \$179.56 \$1,167.13
202197		\$25,460.04	06/26/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$254.60 \$6,110.41 \$2,546.01 \$16,549.02
202198		\$1,355.64	06/09/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$13.56 \$325.35 \$135.56 \$881.17
202201		\$4,920.04	06/24/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$49.20 \$1,180.81 \$492.00 \$3,198.03
202202		\$5,512.86	06/10/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$55.13 \$3,583.35 \$1,323.09 \$551.29
202203		\$4,270.55	05/30/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$42.70 \$1,024.93 \$427.06 \$2,775.86
202204		\$1,906.18	08/18/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$19.07 \$457.48 \$190.62 \$1,239.01
202205		\$68,590.71	02/20/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$685.91 \$11,145.99 \$16,461.77 \$6,859.07 \$33,437.97
202206		\$2,339.00	04/04/2003	CDAA	\$23.39



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202206		\$2,339.00	04/04/2003	FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$1,520.35 \$561.36 \$233.90
202207		\$2,143.19	02/20/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$21.43 \$514.37 \$214.32 \$1,393.07
202210		\$2,517.22	09/22/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$25.17 \$604.13 \$251.72 \$1,636.20
202211		\$181,309.67	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$1,813.10 \$43,514.32 \$18,130.97 \$117,851.28
202213		\$17,140.07	11/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$171.40 \$4,113.62 \$1,714.00 \$11,141.05
202214		\$2,636.00	03/27/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$26.36 \$1,713.40 \$632.64 \$263.60
202215		\$976.32	12/10/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$9.76 \$234.32 \$97.63 \$634.61
202217		\$2,309.86	05/30/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$23.09 \$554.37 \$230.99 \$1,501.41
202218		\$973.49	06/05/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$9.73 \$233.64 \$97.35 \$632.77
202219		\$18,463.90	06/05/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$184.64 \$4,431.34 \$1,846.39 \$12,001.53
202220		\$37,777.76	07/11/2003	CDAA	\$377.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202220		\$37,777.76	07/11/2003	GENERAL FUND	\$9,066.66
				SAN BERNARDINO CO DA	\$3,777.78
				SAN BERNARDINO CO SO	\$24,555.54
202222		\$1,880.22	07/01/2003	BARSTOW PD	\$794.39
				CDA	\$18.81
				CHP-BARSTOW #1	\$305.54
				GENERAL FUND	\$451.25
				SAN BERNARDINO CO DA	\$188.02
				SAN BERNARDINO CO SO	\$122.21
203001		\$731.51	10/09/2003	CDA	\$7.32
				GENERAL FUND	\$175.56
				ONTARIO PD	\$475.48
				SAN BERNARDINO CO DA	\$73.15
203003		\$952.32	05/30/2003	CDA	\$9.52
				GENERAL FUND	\$228.56
				SAN BERNARDINO CO DA	\$95.23
				SAN BERNARDINO PD	\$619.01
203004		\$1,003.33	08/04/2003	CDA	\$10.03
				GENERAL FUND	\$240.80
				SAN BERNARDINO CO DA	\$100.33
				SAN BERNARDINO CO SO	\$652.17
203006		\$21,256.96	06/26/2003	CDA	\$212.57
				COLORADO RIVER STATION	\$12,435.32
				GENERAL FUND	\$5,101.67
				SAN BERNARDINO CO DA	\$2,125.70
				SAN BERNARDINO CO SO	\$1,381.70
203007		\$818.00	08/04/2003	CDA	\$8.18
				GENERAL FUND	\$196.32
				SAN BERNARDINO CO DA	\$81.80
				SAN BERNARDINO CO SO	\$531.70
203008		\$4,347.19	06/18/2003	CDA	\$43.47
				GENERAL FUND	\$1,043.33
				SAN BERNARDINO CO DA	\$434.72
				TF SB WESTNET	\$2,825.67
203011		\$1,660.28	05/14/2003	CDA	\$16.60
				CHP-BARSTOW #1	\$269.80
				GENERAL FUND	\$398.47
				SAN BERNARDINO CO DA	\$166.03
				SAN BERNARDINO CO SO	\$809.38
203012		\$2,157.30	08/21/2003	CDA	\$21.57
				GENERAL FUND	\$517.75





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203012		\$2,157.30	08/21/2003	ONTARIO PD	\$1,262.02
				SAN BERNARDINO CO DA	\$215.73
				UPLAND PD	\$140.23
203014		\$2,860.13	03/31/2003	ALCOHOL BEV. CONTROL	\$66.39
				CDAA	\$28.60
				GENERAL FUND	\$686.43
				RANCHO CUCAMONGA PD	\$66.39
				REDLANDS PD	\$66.39
				RIVERSIDE CO SO	\$66.39
				SAN BERNARDINO CO DA	\$286.01
				SAN BERNARDINO CO SO	\$1,062.36
				SAN BERNARDINO PD	\$66.39
				TF IRNET	\$464.78
203017		\$3,645.60	07/11/2003	CDAA	\$36.46
				GENERAL FUND	\$874.94
				SAN BERNARDINO CO DA	\$364.56
				SAN BERNARDINO CO SO	\$2,132.68
				SAN BERNARDINO PROB	\$236.96
203021		\$1,027.62	05/02/2003	CDAA	\$10.28
				FONTANA PD	\$667.95
				GENERAL FUND	\$246.63
				SAN BERNARDINO CO DA	\$102.76
203022		\$30,836.32	07/22/2003	BARSTOW PD	\$20,043.60
				CDAA	\$308.37
				GENERAL FUND	\$7,400.72
				SAN BERNARDINO CO DA	\$3,083.63
203024		\$25,042.10	09/09/2003	CDAA	\$250.42
				GENERAL FUND	\$6,010.10
				SAN BERNARDINO CO DA	\$2,504.21
				SAN BERNARDINO CO SO	\$16,277.37
203025		\$2,094.08	08/15/2003	CDAA	\$20.94
				FONTANA PD	\$1,361.15
				GENERAL FUND	\$502.58
				SAN BERNARDINO CO DA	\$209.41
203026		\$6,784.46	08/15/2003	CDAA	\$67.84
				FONTANA PD	\$4,409.91
				GENERAL FUND	\$1,628.27
				SAN BERNARDINO CO DA	\$678.44
203028		\$722.30	07/14/2003	CDAA	\$7.22
				GENERAL FUND	\$173.35
				SAN BERNARDINO CO DA	\$72.23
				SAN BERNARDINO PD	\$469.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203029		\$989.99	06/18/2003	CDAA GENERAL FUND MONTCLAIR PD SAN BERNARDINO CO DA TF SB WESTNET	\$9.90 \$237.60 \$321.74 \$99.00 \$321.75
203030		\$15,839.29	06/09/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$158.39 \$2,573.88 \$3,801.43 \$1,583.93 \$7,721.66
203036		\$1,276.00	06/24/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$12.76 \$306.24 \$127.60 \$829.40
203037		\$1,169.05	09/29/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$11.69 \$280.57 \$116.90 \$759.89
203040		\$5,167.63	08/04/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$51.68 \$1,240.23 \$516.76 \$3,358.96
203042		\$14,867.49	09/22/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$148.67 \$3,568.20 \$1,486.75 \$9,663.87
203044		\$21,391.38	07/22/2003	BARSTOW PD CDAA GENERAL FUND SAN BERNARDINO CO DA	\$13,904.40 \$213.91 \$5,133.93 \$2,139.14
203045		\$27,283.21	07/23/2003	ALCOHOL BEV. CONTROL CDAA CHP-BARSTOW #1 GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$604.57 \$272.83 \$604.57 \$6,547.98 \$604.57 \$604.57 \$2,728.32 \$10,277.71 \$604.57 \$4,433.52
203048		\$2,991.10	07/14/2003	CDAA	\$29.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203048		\$2,991.10	07/14/2003	GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$717.86 \$299.11 \$1,944.22
203049		\$1,395.46	08/19/2003	CDA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$13.95 \$334.91 \$453.52 \$139.55 \$453.53
203053		\$114,141.92	09/12/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$1,141.42 \$18,548.06 \$27,394.06 \$11,414.19 \$55,644.19
203054		\$1,950.82	06/26/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$19.51 \$468.20 \$195.08 \$1,268.03
203055		\$55,044.11	06/26/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$550.44 \$13,210.59 \$5,504.41 \$35,778.67
203057		\$26,887.99	07/15/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$268.88 \$4,369.30 \$6,453.12 \$2,688.80 \$13,107.89
203058		\$5,689.15	09/29/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$56.89 \$1,365.39 \$568.91 \$3,697.96
203059		\$28,513.00	08/04/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$285.13 \$4,633.36 \$6,843.12 \$2,851.30 \$13,900.09
203060		\$34,700.53	08/04/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$347.01 \$5,638.84 \$8,328.13 \$3,470.05 \$16,916.50
203061		\$42,416.02	08/04/2003	CDA	\$424.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203061		\$42,416.02	08/04/2003	GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$10,179.84 \$4,241.60 \$27,570.42
203062		\$19,765.58	11/06/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$197.66 \$4,743.74 \$1,976.56 \$12,847.62
203063		\$1,998.12	09/09/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$19.98 \$479.55 \$199.81 \$1,298.78
203066		\$3,677.27	07/31/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$36.77 \$882.54 \$367.73 \$2,390.23
203067		\$2,905.37	12/23/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$29.06 \$1,888.48 \$697.29 \$290.54
203068		\$963.36	08/15/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$9.63 \$626.19 \$231.21 \$96.33
203069		\$1,186.60	12/01/2003	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$11.87 \$771.28 \$284.79 \$118.66
203071		\$377,430.22	09/02/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$3,774.30 \$90,583.25 \$37,743.02 \$245,329.65
203072		\$45,013.66	08/11/2003	CDA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$450.14 \$7,314.72 \$10,803.28 \$4,501.37 \$21,944.15
203073		\$12,029.75	08/04/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$120.30 \$2,887.14 \$1,202.98 \$7,819.33



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203074		\$48,034.24	08/19/2003	CDA GENERAL FUND RNSP SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$480.34 \$11,528.22 \$15,611.13 \$4,803.42 \$15,611.13
203075		\$26,935.46	08/20/2003	ALCOHOL BEV. CONTROL CDA CHP-BARSTOW #1 GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$596.85 \$269.36 \$596.85 \$6,464.51 \$596.85 \$596.85 \$2,693.55 \$10,146.58 \$596.85 \$4,377.21
203076		\$3,424.18	10/16/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$34.24 \$821.80 \$342.42 \$2,225.72
203077		\$975.25	10/16/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$9.75 \$234.06 \$97.53 \$633.91
203078		\$6,603.14	09/12/2003	CDA COLTON PD GENERAL FUND RIALTO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PROB	\$66.03 \$612.90 \$1,584.75 \$1,226.67 \$660.31 \$2,023.27 \$429.21
203079		\$9,817.72	09/09/2003	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$98.18 \$2,356.25 \$981.77 \$6,381.52
203085		\$3,448.00	11/14/2003	CDA GENERAL FUND LA IMPACT SAN BERNARDINO CO DA	\$34.48 \$827.52 \$2,241.20 \$344.80
203086		\$1,883.01	10/17/2003	CDA GENERAL FUND LA IMPACT SAN BERNARDINO CO DA	\$18.83 \$451.92 \$1,223.96 \$188.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203088		\$42,944.80	09/08/2003	ALCOHOL BEV. CONTROL CDAA CHP-BARSTOW #1 GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$1,046.78 \$429.45 \$1,046.78 \$10,306.75 \$1,046.78 \$1,046.78 \$4,294.48 \$15,701.69 \$1,046.78 \$6,978.53
203089		\$1,017.26	11/04/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA TF SB WESTNET	\$10.17 \$244.14 \$101.73 \$661.22
203090		\$3,671.11	09/19/2003	CDAA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA UPLAND PD	\$36.71 \$881.07 \$1,908.98 \$367.11 \$477.24
203092		\$6,334.20	12/01/2003	CDAA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$63.34 \$4,117.22 \$1,520.22 \$633.42
203093		\$1,016.92	11/10/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$10.17 \$244.06 \$330.50 \$101.69 \$330.50
203094		\$1,969.11	11/06/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$19.69 \$472.59 \$196.91 \$1,279.92
203097		\$1,903.83	09/09/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO VICTORVILLE PD	\$19.04 \$456.92 \$190.38 \$123.75 \$1,113.74
203099		\$13,271.59	12/17/2003	CDAA COLTON PD GENERAL FUND RIALTO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$132.72 \$1,231.87 \$3,185.18 \$2,465.46 \$1,327.16 \$4,929.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203100		\$38,995.97	09/11/2003	CDAA CHP-BARSTOW #1 GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$389.96 \$6,336.84 \$9,359.03 \$3,899.60 \$19,010.54
203103		\$1,090.18	09/29/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO WESTNET	\$10.90 \$261.64 \$109.02 \$708.62
203104		\$1,493.05	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$14.93 \$358.33 \$149.31 \$970.48
203106		\$6,429.18	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$64.29 \$1,543.00 \$642.92 \$4,178.97
203107		\$2,186.19	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$21.86 \$524.69 \$218.62 \$1,421.02
203108		\$29,113.40	09/17/2003	ALCOHOL BEV. CONTROL CDAA CHP-BARSTOW #1 GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$709.63 \$291.13 \$709.63 \$6,987.22 \$709.64 \$709.63 \$2,911.35 \$10,644.60 \$709.64 \$4,730.93
203111		\$2,552.80	10/16/2003	CDAA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$25.53 \$612.67 \$255.28 \$1,659.32
203112		\$979.03	11/10/2003	CDAA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$9.79 \$234.97 \$318.18 \$97.90 \$318.19
203114		\$1,378.51	11/06/2003	CDAA	\$13.79



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203114		\$1,378.51	11/06/2003	GENERAL FUND	\$330.84
				SAN BERNARDINO CO DA	\$137.85
				SAN BERNARDINO CO SO	\$896.03
203116		\$4,578.38	10/16/2003	CDA A	\$45.78
				GENERAL FUND	\$1,098.81
				SAN BERNARDINO CO DA	\$457.84
				SAN BERNARDINO PD	\$2,975.95
203118		\$2,716.41	09/09/2003	CDA A	\$27.16
				GENERAL FUND	\$651.94
				SAN BERNARDINO CO DA	\$271.64
				SAN BERNARDINO CO SO	\$1,765.67
203119		\$25,057.83	09/09/2003	CDA A	\$250.58
				GENERAL FUND	\$6,013.88
				SAN BERNARDINO CO DA	\$2,505.78
				SAN BERNARDINO CO SO	\$16,287.59
203122		\$25,934.13	12/08/2003	CDA A	\$259.34
				GENERAL FUND	\$6,224.19
				RANCHO CUCAMONGA PD	\$15,171.47
				SAN BERNARDINO CO DA	\$2,593.41
				SAN BERNARDINO CO SO	\$1,685.72
203132		\$7,790.38	11/20/2003	CDA A	\$77.90
				CHP-BARSTOW #1	\$1,265.94
				GENERAL FUND	\$1,869.69
				SAN BERNARDINO CO DA	\$779.04
				SAN BERNARDINO CO SO	\$3,797.81
203138		\$249,859.17	12/08/2003	CDA A	\$2,498.59
				CHP-BARSTOW #1	\$40,602.12
				GENERAL FUND	\$59,966.20
				SAN BERNARDINO CO DA	\$24,985.92
				SAN BERNARDINO CO SO	\$121,806.34
203139		\$3,059.81	11/20/2003	CDA A	\$30.60
				GENERAL FUND	\$734.35
				REDLANDS PD	\$1,790.00
				SAN BERNARDINO CO DA	\$305.98
				SAN BERNARDINO CO SO	\$198.88
203150		\$26,010.49	12/08/2003	CDA A	\$260.10
				CHP-BARSTOW #1	\$4,226.70
				GENERAL FUND	\$6,242.52
				SAN BERNARDINO CO DA	\$2,601.05
				SAN BERNARDINO CO SO	\$12,680.12
203151		\$31,404.36	12/17/2003	ALCOHOL BEV. CONTROL	\$805.77





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
203151		\$31,404.36	12/17/2003	CDA GENERAL FUND	\$314.04 \$7,537.05
				REDLANDS PD	\$805.77
				RIVERSIDE CO SO	\$805.77
				SAN BERNARDINO CO DA	\$3,140.43
				SAN BERNARDINO CO SO	\$12,086.55
				SAN BERNARDINO PD	\$805.77
				TF IRNET	\$5,103.21
203163		\$1,389.99	12/30/2003	CDA GENERAL FUND	\$13.90 \$333.60
				SAN BERNARDINO CO DA	\$139.00
				SAN BERNARDINO CO SO	\$90.35
				VICTORVILLE PD	\$813.14
203166		\$13,516.54	12/30/2003	CDA GENERAL FUND	\$135.17 \$3,243.97
				RANCHO CUCAMONGA PD	\$7,907.17
				SAN BERNARDINO CO DA	\$1,351.65
				SAN BERNARDINO CO SO	\$878.58
980258		\$28,858.08	08/21/2003	CDA GENERAL FUND	\$288.58 \$6,925.94
				ONTARIO PD	\$16,881.98
				SAN BERNARDINO CO DA	\$2,885.81
				UPLAND PD	\$1,875.77
980358		\$38,571.60	05/27/2003	CDA GENERAL FUND	\$385.72 \$9,257.18
				SAN BERNARDINO CO DA	\$3,857.16
				SAN BERNARDINO PD	\$25,071.54
990025		\$5,341.33	03/14/2003	CDA GENERAL FUND	\$53.41 \$1,281.92
				SAN BERNARDINO CO DA	\$534.13
				SAN BERNARDINO WESTNET	\$3,471.87
990094		\$3,506.16	01/10/2003	CDA GENERAL FUND	\$35.06 \$841.48
				SAN BERNARDINO CO DA	\$350.62
				SAN BERNARDINO PD	\$2,279.00
990132		\$5,809.87	02/25/2003	CDA GENERAL FUND	\$58.11 \$1,394.37
				SAN BERNARDINO CO DA	\$580.99
				SAN BERNARDINO CO SO	\$3,776.40
990220		\$1,340.74	05/12/2003	CDA GENERAL FUND	\$13.41 \$321.78
				ONTARIO PD	\$871.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
990220		\$1,340.74	05/12/2003	SAN BERNARDINO CO DA	\$134.07
<b>SAN BERNARDINO</b>					<b>\$4,940,268.81</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN DIEGO</b>					
02-001		\$3,815.79	01/15/2003	CDAA EL CAJON PD GENERAL FUND SAN DIEGO CO DA	\$38.16 \$2,480.26 \$915.79 \$381.58
02-006		\$2,688.42	06/18/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,747.48 \$26.88 \$645.22 \$268.84
02-007	GIC 793180	\$1,543.86	10/22/2003	CA DOJ-BNE SAN DIEGO CDAA GENERAL FUND SAN DIEGO CO DA	\$1,003.50 \$15.44 \$370.53 \$154.39
02-008		\$1,396.23	03/05/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$907.55 \$13.96 \$335.10 \$139.62
02-009		\$2,222.01	06/18/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,444.31 \$22.22 \$533.28 \$222.20
02-010		\$1,022.53	06/18/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$664.64 \$10.23 \$245.41 \$102.25
02-011	GIC 792793	\$10,125.89	06/20/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$6,581.83 \$101.26 \$2,430.21 \$1,012.59
02-012		\$2,333.13	03/06/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,516.54 \$23.33 \$559.95 \$233.31
02-013		\$8,856.70	03/06/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$5,756.85 \$88.57 \$2,125.61 \$885.67
02-014		\$8,711.97	06/18/2003	CARLSBAD PD CDAA GENERAL FUND	\$5,662.78 \$87.12 \$2,090.87



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-014		\$8,711.97	06/18/2003	SAN DIEGO CO DA	\$871.20
02-015		\$1,419.14	03/06/2003	CDAA EL CAJON PD GENERAL FUND SAN DIEGO CO DA	\$14.19 \$922.45 \$340.59 \$141.91
02-016	GIC 795831	\$2,072.65	06/18/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,347.21 \$20.73 \$497.44 \$207.27
02-017		\$1,011.81	05/28/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$657.68 \$10.12 \$242.83 \$101.18
02-018		\$2,219.69	05/28/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,442.79 \$22.20 \$532.73 \$221.97
03-002	GIC 800137	\$1,008.12	10/22/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$655.28 \$10.08 \$241.95 \$100.81
03-003		\$3,634.97	09/04/2003	CA DOJ-BNE SAN DIEGO CDAA GENERAL FUND SAN DIEGO CO DA	\$2,362.73 \$36.35 \$872.39 \$363.50
03-004		\$660.53	09/04/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$429.34 \$6.61 \$158.53 \$66.05
03-007		\$1,978.28	10/20/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$1,285.88 \$19.78 \$474.79 \$197.83
03-008		\$1,320.29	10/20/2003	CARLSBAD PD CDAA GENERAL FUND SAN DIEGO CO DA	\$858.19 \$13.20 \$316.87 \$132.03

**SAN DIEGO** **\$58,042.01**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN FRANCISCO</b>					
00-034		\$2,095.79	06/19/2003	CDA DALY CITY PD GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$20.96 \$578.96 \$502.99 \$209.58 \$783.30
00-097		\$15,443.08	08/28/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$154.43 \$3,706.34 \$1,544.31 \$10,038.00
00-163		\$3,161.40	01/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$31.61 \$758.74 \$316.14 \$2,054.91
00-164		\$278.16	01/28/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$2.78 \$66.76 \$27.82 \$180.80
00-168		\$1,354.91	05/06/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.55 \$325.18 \$135.49 \$880.69
00-169		\$4,890.00	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$48.90 \$1,173.60 \$489.00 \$3,178.50
00-191		\$10,602.08	03/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$106.02 \$2,544.50 \$1,060.21 \$6,891.35
00-191(2)		\$7,568.15	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$75.68 \$1,816.36 \$756.82 \$4,919.29
00-191(3)		\$3,033.93	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$30.34 \$728.14 \$303.39 \$1,972.06
00-193		\$3,583.64	03/12/2003	CDA GENERAL FUND	\$35.84 \$860.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-193		\$3,583.64	03/12/2003	SAN FRANCISCO CO DA SAN FRANCISCO PD	\$358.36 \$2,329.37
01-013		\$1,342.84	06/19/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.43 \$322.28 \$134.28 \$872.85
01-060		\$1,465.06	01/23/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$14.65 \$351.61 \$146.51 \$952.29
01-089		\$1,707.10	12/19/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$17.07 \$409.70 \$170.71 \$1,109.62
01-113		\$12,773.34	03/12/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$127.73 \$3,065.60 \$1,277.33 \$8,302.68
01-128		\$789.15	05/21/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.89 \$189.40 \$78.92 \$512.94
01-131		\$5,796.23	01/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$57.96 \$1,391.10 \$579.62 \$3,767.55
01-149		\$7,140.24	02/07/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$71.40 \$1,713.66 \$714.02 \$4,641.16
01-162		\$725.80	01/23/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.26 \$174.19 \$72.58 \$471.77
01-170		\$3,994.71	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$39.95 \$958.73 \$399.47 \$2,596.56
01-171		\$249.19	09/17/2003	CDAA GENERAL FUND	\$2.49 \$59.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-171		\$249.19	09/17/2003	SAN FRANCISCO CO DA	\$24.92
				SAN FRANCISCO PD	\$161.97
01-197		\$2,454.78	05/21/2003	CDAA	\$24.55
				GENERAL FUND	\$589.15
				SAN FRANCISCO CO DA	\$245.48
				SAN FRANCISCO PD	\$1,595.60
01-241		\$1,570.00	04/15/2003	CDAA	\$15.70
				GENERAL FUND	\$376.80
				SAN FRANCISCO CO DA	\$157.00
				SAN FRANCISCO PD	\$1,020.50
01-277		\$300.24	03/12/2003	CDAA	\$3.00
				GENERAL FUND	\$72.06
				SAN FRANCISCO CO DA	\$30.02
				SAN FRANCISCO PD	\$195.16
01-293		\$2,177.82	03/05/2003	CDAA	\$21.78
				GENERAL FUND	\$522.68
				SAN FRANCISCO CO DA	\$217.78
				SAN FRANCISCO PD	\$1,415.58
01-296		\$11,099.27	12/19/2003	CDAA	\$110.99
				GENERAL FUND	\$2,663.82
				SAN FRANCISCO CO DA	\$1,109.93
				SAN FRANCISCO PD	\$7,214.53
02-012		\$2,481.07	03/12/2003	CDAA	\$24.81
				GENERAL FUND	\$595.46
				SAN FRANCISCO CO DA	\$248.11
				SAN FRANCISCO PD	\$1,612.69
02-021		\$1,858.03	10/15/2003	CDAA	\$18.58
				GENERAL FUND	\$445.93
				SAN FRANCISCO CO DA	\$185.80
				SAN FRANCISCO PD	\$1,207.72
02-028		\$45,821.93	02/20/2003	CDAA	\$458.22
				GENERAL FUND	\$10,997.26
				SAN FRANCISCO CO DA	\$4,582.19
				SAN FRANCISCO PD	\$29,784.26
02-030		\$345.32	04/02/2003	CDAA	\$3.45
				GENERAL FUND	\$82.88
				SAN FRANCISCO CO DA	\$34.53
				SAN FRANCISCO PD	\$224.46
02-063		\$198.43	01/23/2003	CDAA	\$1.98
				GENERAL FUND	\$47.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-063		\$198.43	01/23/2003	SAN FRANCISCO CO DA	\$19.84
				SAN FRANCISCO PD	\$128.99
02-085		\$2,990.13	08/27/2003	CDA	\$29.90
				GENERAL FUND	\$717.63
				SAN FRANCISCO CO DA	\$299.01
				SAN FRANCISCO PD	\$1,943.59
02-086		\$2,578.10	01/10/2003	CDA	\$25.78
				GENERAL FUND	\$618.74
				SAN FRANCISCO CO DA	\$257.81
				SAN FRANCISCO PD	\$1,675.77
02-104		\$30,167.33	12/19/2003	CDA	\$301.67
				GENERAL FUND	\$7,240.16
				SAN FRANCISCO CO DA	\$3,016.73
				SAN FRANCISCO PD	\$19,608.77
02-108		\$5,154.71	01/23/2003	CDA	\$51.55
				GENERAL FUND	\$1,237.13
				SAN FRANCISCO CO DA	\$515.47
				SAN FRANCISCO PD	\$3,350.56
02-110		\$2,080.08	09/30/2003	CDA	\$20.80
				GENERAL FUND	\$499.22
				SAN FRANCISCO CO DA	\$208.01
				SAN FRANCISCO PD	\$1,352.05
02-119		\$309.44	09/17/2003	CDA	\$3.09
				GENERAL FUND	\$74.27
				SAN FRANCISCO CO DA	\$30.94
				SAN FRANCISCO PD	\$201.14
02-124		\$4,306.63	09/30/2003	CDA	\$43.07
				GENERAL FUND	\$1,033.59
				SAN FRANCISCO CO DA	\$430.66
				SAN FRANCISCO PD	\$2,799.31
02-128		\$13,244.46	08/27/2003	CDA	\$132.44
				GENERAL FUND	\$3,178.67
				SAN FRANCISCO CO DA	\$1,324.45
				SAN FRANCISCO PD	\$8,608.90
02-139		\$581.33	01/23/2003	CDA	\$5.81
				GENERAL FUND	\$139.52
				SAN FRANCISCO CO DA	\$58.13
				SAN FRANCISCO PD	\$377.87
02-144		\$280.54	04/02/2003	CDA	\$2.81
				GENERAL FUND	\$67.33





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-144		\$280.54	04/02/2003	SAN FRANCISCO CO DA	\$28.05
				SAN FRANCISCO PD	\$182.35
02-146		\$169.39	01/23/2003	CDAA	\$1.69
				GENERAL FUND	\$40.65
				SAN FRANCISCO CO DA	\$16.94
				SAN FRANCISCO PD	\$110.11
02-160		\$5,132.99	05/06/2003	CDAA	\$51.33
				GENERAL FUND	\$1,231.92
				SAN FRANCISCO CO DA	\$513.30
				SAN FRANCISCO PD	\$3,336.44
02-170		\$623.56	09/17/2003	CDAA	\$6.24
				GENERAL FUND	\$149.65
				SAN FRANCISCO CO DA	\$62.36
				SAN FRANCISCO PD	\$405.31
02-171		\$46.56	09/17/2003	CDAA	\$0.47
				GENERAL FUND	\$11.17
				SAN FRANCISCO CO DA	\$4.66
				SAN FRANCISCO PD	\$30.26
02-177		\$242.35	05/21/2003	CDAA	\$2.42
				GENERAL FUND	\$58.16
				SAN FRANCISCO CO DA	\$24.24
				SAN FRANCISCO PD	\$157.53
02-182		\$1,692.91	01/08/2003	CDAA	\$16.93
				GENERAL FUND	\$406.30
				SAN FRANCISCO CO DA	\$169.29
				SAN FRANCISCO PD	\$1,100.39
02-190		\$1,280.44	01/08/2003	CDAA	\$12.80
				GENERAL FUND	\$307.31
				SAN FRANCISCO CO DA	\$128.04
				SAN FRANCISCO PD	\$832.29
02-191		\$7,489.08	08/27/2003	CDAA	\$74.89
				GENERAL FUND	\$1,797.38
				SAN FRANCISCO CO DA	\$748.91
				SAN FRANCISCO PD	\$4,867.90
02-192		\$5,911.76	01/08/2003	CDAA	\$59.12
				GENERAL FUND	\$1,418.82
				SAN FRANCISCO CO DA	\$591.18
				SAN FRANCISCO PD	\$3,842.64
02-192(2)		\$2,186.17	05/21/2003	CDAA	\$21.86
				GENERAL FUND	\$524.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-192(2)		\$2,186.17	05/21/2003	SAN FRANCISCO CO DA SAN FRANCISCO PD	\$218.62 \$1,421.01
02-196		\$1,091.79	04/02/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.92 \$262.03 \$109.18 \$709.66
02-198		\$300.00	03/12/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3.00 \$72.00 \$30.00 \$195.00
02-201		\$2,422.61	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$24.23 \$581.43 \$242.26 \$1,574.69
02-204		\$13,173.07	12/19/2003	CA DOJ-BNE SAN FRANCISCO CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3,639.06 \$131.73 \$3,161.54 \$1,317.31 \$4,923.43
02-205		\$1,702.77	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$17.03 \$408.66 \$170.28 \$1,106.80
02-206		\$28,580.08	06/19/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$285.80 \$6,859.22 \$2,858.01 \$18,577.05
02-208		\$666.08	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.66 \$159.86 \$66.61 \$432.95
02-209		\$1,131.77	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$11.32 \$271.62 \$113.18 \$735.65
02-210		\$986.08	02/05/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.86 \$236.66 \$98.61 \$640.95
02-211		\$4,904.96	09/30/2003	CDAA	\$49.05



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-211		\$4,904.96	09/30/2003	GENERAL FUND	\$1,177.19
				SAN FRANCISCO CO DA	\$490.50
				SAN FRANCISCO PD	\$3,188.22
02-213		\$585.08	02/05/2003	CDAA	\$5.85
				GENERAL FUND	\$140.42
				SAN FRANCISCO CO DA	\$58.51
				SAN FRANCISCO PD	\$380.30
02-214		\$1,354.08	02/05/2003	CDAA	\$13.54
				GENERAL FUND	\$324.98
				SAN FRANCISCO CO DA	\$135.41
				SAN FRANCISCO PD	\$880.15
02-215		\$606.08	02/05/2003	CDAA	\$6.06
				GENERAL FUND	\$145.46
				SAN FRANCISCO CO DA	\$60.61
				SAN FRANCISCO PD	\$393.95
02-216		\$518.63	02/05/2003	CDAA	\$5.19
				GENERAL FUND	\$124.47
				SAN FRANCISCO CO DA	\$51.86
				SAN FRANCISCO PD	\$337.11
02-218		\$4,426.77	02/05/2003	CDAA	\$44.27
				GENERAL FUND	\$1,062.42
				SAN FRANCISCO CO DA	\$442.68
				SAN FRANCISCO PD	\$2,877.40
02-219		\$851.08	02/05/2003	CDAA	\$8.51
				GENERAL FUND	\$204.26
				SAN FRANCISCO CO DA	\$85.11
				SAN FRANCISCO PD	\$553.20
02-220		\$637.08	04/02/2003	CDAA	\$6.37
				GENERAL FUND	\$152.90
				SAN FRANCISCO CO DA	\$63.71
				SAN FRANCISCO PD	\$414.10
02-222		\$5,467.20	04/02/2003	CDAA	\$54.67
				GENERAL FUND	\$1,312.13
				PACIFICA PD	\$1,510.31
				SAN FRANCISCO CO DA	\$546.72
				SAN FRANCISCO PD	\$2,043.37
02-226		\$2,092.92	10/29/2003	CDAA	\$20.93
				GENERAL FUND	\$502.30
				SAN FRANCISCO CO DA	\$209.29
				SAN FRANCISCO PD	\$1,360.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-227		\$2,471.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$24.72 \$593.26 \$247.19 \$1,606.75
02-228		\$789.92	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.90 \$189.58 \$78.99 \$513.45
02-231		\$1,224.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$12.25 \$293.98 \$122.49 \$796.20
02-232		\$701.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.02 \$168.46 \$70.19 \$456.25
02-233		\$689.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.90 \$165.58 \$68.99 \$448.45
02-234		\$2,964.92	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$29.65 \$711.58 \$296.49 \$1,927.20
02-235		\$588.30	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.88 \$141.19 \$58.83 \$382.40
02-237		\$2,852.92	06/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$28.53 \$684.70 \$285.29 \$1,854.40
02-239		\$533.92	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.34 \$128.14 \$53.39 \$347.05
02-240		\$1,666.92	01/08/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$16.67 \$400.06 \$166.69 \$1,083.50



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-241		\$632.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.33 \$151.86 \$63.27 \$411.27
02-244		\$1,100.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$11.01 \$264.18 \$110.07 \$715.47
02-246		\$62,875.38	12/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$628.75 \$15,090.09 \$6,287.54 \$40,869.00
02-247		\$1,912.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$19.13 \$459.06 \$191.27 \$1,243.27
02-250		\$7,707.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$77.08 \$1,849.86 \$770.77 \$5,010.02
02-251		\$332.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3.33 \$79.86 \$33.27 \$216.27
02-252		\$20,519.61	01/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$205.20 \$4,924.71 \$2,051.96 \$13,337.74
02-253		\$570.73	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.71 \$136.98 \$57.07 \$370.97
02-255		\$678.73	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.79 \$162.90 \$67.87 \$441.17
02-256		\$521.73	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.22 \$125.22 \$52.17 \$339.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-258		\$2,516.64	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$25.17 \$603.99 \$251.66 \$1,635.82
02-260		\$4,670.73	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$46.71 \$1,120.98 \$467.07 \$3,035.97
02-262		\$992.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.93 \$238.24 \$99.27 \$645.23
02-263		\$623.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.24 \$149.68 \$62.37 \$405.38
02-265		\$2,266.67	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.67 \$544.00 \$226.67 \$1,473.33
02-266		\$539.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.40 \$129.52 \$53.97 \$350.78
02-267		\$628.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.29 \$150.88 \$62.87 \$408.63
02-268		\$591.67	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.92 \$142.00 \$59.17 \$384.58
02-269		\$1,962.34	03/05/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$19.62 \$470.96 \$196.23 \$1,275.53
02-270		\$2,004.89	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$20.05 \$481.17 \$200.49 \$1,303.18



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-271		\$551.67	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.52 \$132.40 \$55.17 \$358.58
02-272		\$577.67	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.78 \$138.64 \$57.77 \$375.48
02-276		\$504.36	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.04 \$121.05 \$50.44 \$327.83
02-277		\$2,247.36	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.47 \$539.37 \$224.74 \$1,460.78
02-281		\$543.36	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.43 \$130.41 \$54.34 \$353.18
02-282		\$2,226.36	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.26 \$534.33 \$222.64 \$1,447.13
02-283		\$163.36	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$1.63 \$39.21 \$16.34 \$106.18
02-286		\$1,532.36	06/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.32 \$367.77 \$153.24 \$996.03
02-288		\$2,570.36	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$25.70 \$616.89 \$257.04 \$1,670.73
02-289		\$3,330.87	06/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$33.31 \$799.41 \$333.09 \$2,165.06



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-290		\$601.36	03/12/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.01 \$144.33 \$60.14 \$390.88
03-001		\$1,552.81	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.53 \$372.67 \$155.28 \$1,009.33
03-002		\$615.86	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.16 \$147.81 \$61.59 \$400.30
03-003		\$823.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.24 \$197.73 \$82.39 \$535.50
03-004		\$545.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.46 \$131.01 \$54.59 \$354.80
03-005		\$584.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.85 \$140.37 \$58.49 \$380.15
03-006		\$685.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.86 \$164.61 \$68.59 \$445.80
03-007		\$2,404.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$24.05 \$577.17 \$240.49 \$1,563.15
03-009		\$895.88	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.96 \$215.01 \$89.59 \$582.32
03-010		\$566.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.67 \$136.05 \$56.69 \$368.45





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-011		\$2,783.76	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$27.84 \$668.10 \$278.38 \$1,809.44
03-013		\$3,685.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$36.86 \$884.61 \$368.59 \$2,395.80
03-014		\$309.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3.10 \$74.37 \$30.99 \$201.40
03-015		\$630.08	04/30/2003	CDA CHP-SAN FRANCISCO GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.30 \$87.03 \$151.22 \$63.01 \$322.52
03-016		\$8,247.81	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$82.48 \$1,979.47 \$824.78 \$5,361.08
03-018		\$490.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$4.91 \$117.81 \$49.09 \$319.05
03-019		\$509.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.10 \$122.37 \$50.99 \$331.40
03-021		\$1,527.86	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.28 \$366.69 \$152.79 \$993.10
03-022		\$699.24	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.99 \$167.82 \$69.92 \$454.51
03-023		\$361.24	07/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3.61 \$86.70 \$36.12 \$234.81



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-024		\$4,387.81	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$43.88 \$1,053.07 \$438.78 \$2,852.08
03-028		\$2,046.56	12/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$20.47 \$491.17 \$204.66 \$1,330.26
03-029		\$983.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.84 \$236.14 \$98.39 \$639.55
03-032		\$531.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.32 \$127.66 \$53.19 \$345.75
03-033		\$1,343.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.44 \$322.54 \$134.39 \$873.55
03-036		\$1,047.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.48 \$251.50 \$104.79 \$681.15
03-037		\$2,688.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$26.89 \$645.34 \$268.89 \$1,747.80
03-039		\$29.92	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$0.30 \$7.18 \$2.99 \$19.45
03-041		\$505.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.06 \$121.42 \$50.59 \$328.85
03-043		\$1,063.42	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.63 \$255.22 \$106.34 \$691.23



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-045		\$2,199.92	04/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.00 \$527.98 \$219.99 \$1,429.95
03-047		\$996.50	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.97 \$239.16 \$99.65 \$647.72
03-051		\$874.88	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.75 \$209.97 \$87.49 \$568.67
03-052		\$816.26	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.16 \$195.90 \$81.63 \$530.57
03-053		\$1,576.64	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.77 \$378.39 \$157.66 \$1,024.82
03-054		\$9,151.88	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$91.52 \$2,196.45 \$915.19 \$5,948.72
03-056		\$560.26	07/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.60 \$134.46 \$56.03 \$364.17
03-059		\$82.23	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$0.82 \$19.74 \$8.22 \$53.45
03-063		\$596.88	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.97 \$143.25 \$59.69 \$387.97
03-064		\$1,209.88	04/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$12.10 \$290.37 \$120.99 \$786.42



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-065		\$840.67	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.41 \$201.76 \$84.07 \$546.43
03-066		\$637.67	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.38 \$153.04 \$63.77 \$414.48
03-068		\$841.89	07/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.42 \$202.05 \$84.19 \$547.23
03-069		\$899.89	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.00 \$215.97 \$89.99 \$584.93
03-070		\$2,154.67	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$21.55 \$517.12 \$215.47 \$1,400.53
03-071		\$771.67	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.72 \$185.20 \$77.17 \$501.58
03-072		\$7,032.89	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$70.33 \$1,687.89 \$703.29 \$4,571.38
03-074		\$604.67	05/21/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.05 \$145.12 \$60.47 \$393.03
03-075		\$989.67	07/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.90 \$237.52 \$98.97 \$643.28
03-076		\$573.67	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.74 \$137.68 \$57.37 \$372.88



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-077		\$637.67	09/17/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.38 \$153.04 \$63.77 \$414.48
03-078		\$1,419.92	12/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$14.20 \$340.78 \$141.99 \$922.95
03-082		\$1,560.33	08/27/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.60 \$374.48 \$156.03 \$1,014.22
03-083		\$5,977.41	07/23/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$59.77 \$1,434.58 \$597.74 \$3,885.32
03-084		\$1,031.41	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.31 \$247.54 \$103.14 \$670.42
03-085		\$550.41	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.50 \$132.10 \$55.04 \$357.77
03-088		\$1,179.90	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD UC SAN FRANCISCO PD	\$11.80 \$283.18 \$117.99 \$115.04 \$651.89
03-089		\$2,770.41	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$27.70 \$664.90 \$277.04 \$1,800.77
03-091		\$817.59	06/18/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.18 \$196.22 \$81.76 \$531.43
03-092		\$847.79	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA	\$8.48 \$203.47 \$84.78



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-092		\$847.79	10/15/2003	SAN FRANCISCO PD	\$551.06
03-093		\$1,185.41	09/17/2003	CDAA	\$11.85
				GENERAL FUND	\$284.50
				SAN FRANCISCO CO DA	\$118.54
				SAN FRANCISCO PD	\$770.52
03-094		\$995.19	06/18/2003	CDAA	\$9.95
				CHP-SAN FRANCISCO	\$549.84
				GENERAL FUND	\$238.85
				SAN FRANCISCO CO DA	\$99.52
				SAN FRANCISCO PD	\$97.03
03-096		\$1,241.41	06/18/2003	CDAA	\$12.41
				GENERAL FUND	\$297.94
				SAN FRANCISCO CO DA	\$124.14
				SAN FRANCISCO PD	\$806.92
03-097		\$1,762.41	06/18/2003	CDAA	\$17.62
				GENERAL FUND	\$422.98
				SAN FRANCISCO CO DA	\$176.24
				SAN FRANCISCO PD	\$1,145.57
03-098		\$1,598.41	08/27/2003	CDAA	\$15.98
				GENERAL FUND	\$383.62
				SAN FRANCISCO CO DA	\$159.84
				SAN FRANCISCO PD	\$1,038.97
03-099		\$1,758.41	06/18/2003	CDAA	\$17.58
				GENERAL FUND	\$422.02
				SAN FRANCISCO CO DA	\$175.84
				SAN FRANCISCO PD	\$1,142.97
03-100		\$2,602.41	06/18/2003	CDAA	\$26.02
				GENERAL FUND	\$624.58
				SAN FRANCISCO CO DA	\$260.24
				SAN FRANCISCO PD	\$1,691.57
03-101		\$1,400.79	08/27/2003	CDAA	\$14.01
				GENERAL FUND	\$336.19
				SAN FRANCISCO CO DA	\$140.08
				SAN FRANCISCO PD	\$910.51
03-102		\$525.41	06/18/2003	CDAA	\$5.25
				GENERAL FUND	\$126.10
				SAN FRANCISCO CO DA	\$52.54
				SAN FRANCISCO PD	\$341.52
03-103		\$673.41	07/23/2003	CDAA	\$6.73
				GENERAL FUND	\$161.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-103		\$673.41	07/23/2003	SAN FRANCISCO CO DA SAN FRANCISCO PD	\$67.34 \$437.72
03-105		\$3,980.69	10/15/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$39.81 \$955.37 \$398.07 \$2,587.44
03-106		\$2,584.31	07/23/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$25.84 \$620.23 \$258.43 \$1,679.81
03-107		\$569.31	12/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.69 \$136.63 \$56.93 \$370.06
03-110		\$886.31	07/23/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.86 \$212.71 \$88.63 \$576.11
03-111		\$47,230.30	11/25/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$472.30 \$11,335.27 \$4,723.03 \$30,699.70
03-112		\$1,407.08	10/29/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$14.07 \$337.70 \$140.71 \$914.60
03-113		\$7,559.31	10/15/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$75.59 \$1,814.23 \$755.93 \$4,913.56
03-120		\$2,287.31	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$22.87 \$548.95 \$228.73 \$1,486.76
03-123		\$569.31	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.69 \$136.63 \$56.93 \$370.06
03-124		\$747.83	10/15/2003	CA DOJ-BNE SAN FRANCISCO CDAA	\$206.63 \$7.48



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-124		\$747.83	10/15/2003	GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$179.48 \$74.78 \$279.46
03-125		\$514.33	10/15/2003	CA DOJ-BNE SAN FRANCISCO CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$142.08 \$5.14 \$123.44 \$51.43 \$192.24
03-126		\$725.79	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.26 \$174.19 \$72.58 \$471.76
03-128		\$901.33	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.01 \$216.32 \$90.13 \$585.87
03-129		\$1,046.10	09/30/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.46 \$251.06 \$104.61 \$679.97
03-130		\$1,830.33	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$18.30 \$439.28 \$183.03 \$1,189.72
03-131		\$565.33	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.65 \$135.68 \$56.53 \$367.47
03-132		\$590.33	09/17/2003	CDAA CHP-SAN FRANCISCO GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.90 \$81.54 \$141.68 \$59.03 \$302.18
03-134		\$560.71	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.61 \$134.57 \$56.07 \$364.46
03-137		\$63,740.33	10/29/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$637.40 \$15,297.68 \$6,374.03 \$41,431.22





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-138		\$1,629.33	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$16.29 \$391.04 \$162.93 \$1,059.07
03-139		\$501.76	12/19/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.02 \$120.42 \$50.18 \$326.14
03-140		\$731.33	08/27/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.31 \$175.52 \$73.13 \$475.37
03-141		\$2,732.33	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$27.32 \$655.76 \$273.23 \$1,776.02
03-142		\$1,293.31	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$12.93 \$310.39 \$129.33 \$840.66
03-144		\$990.00	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.90 \$237.60 \$99.00 \$643.50
03-146		\$817.00	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.17 \$196.08 \$81.70 \$531.05
03-147		\$619.00	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.19 \$148.56 \$61.90 \$402.35
03-148		\$729.66	12/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.30 \$175.12 \$72.97 \$474.27
03-149		\$759.00	09/17/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.59 \$182.16 \$75.90 \$493.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-152		\$1,731.00	10/29/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$17.31 \$415.44 \$173.10 \$1,125.15
03-155		\$1,824.00	09/17/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$18.24 \$437.76 \$182.40 \$1,185.60
03-157		\$530.00	10/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.30 \$127.20 \$53.00 \$344.50
03-159		\$1,700.00	09/17/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$17.00 \$408.00 \$170.00 \$1,105.00
03-160		\$6,620.00	10/29/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$66.20 \$1,588.80 \$662.00 \$4,303.00
03-164		\$1,038.58	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.39 \$249.26 \$103.86 \$675.07
03-166		\$583.83	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.84 \$140.12 \$58.38 \$379.49
03-170		\$784.83	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.85 \$188.36 \$78.48 \$510.14
03-174		\$1,216.11	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$12.16 \$291.87 \$121.61 \$790.47
03-175		\$501.83	11/13/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.02 \$120.44 \$50.18 \$326.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-176		\$25,960.11	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$259.60 \$6,230.43 \$2,596.01 \$16,874.07
03-177		\$4,656.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$46.57 \$1,117.64 \$465.68 \$3,026.94
03-179		\$1,188.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$11.89 \$285.32 \$118.88 \$772.74
03-180		\$917.38	12/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.17 \$220.17 \$91.74 \$596.30
03-187		\$1,059.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.60 \$254.36 \$105.98 \$688.89
03-192		\$729.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.30 \$175.16 \$72.98 \$474.39
03-193		\$931.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.32 \$223.64 \$93.18 \$605.69
03-194		\$892.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.93 \$214.28 \$89.28 \$580.34
03-195		\$1,363.83	11/13/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.64 \$327.32 \$136.38 \$886.49
03-212		\$1,320.19	12/10/2003	CDAA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.20 \$316.85 \$132.02 \$858.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-217		\$10,790.19	12/10/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$107.90 \$2,589.65 \$1,079.02 \$7,013.62
03-220		\$884.19	12/10/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.84 \$212.21 \$88.42 \$574.72
99-178(2)		\$1,005.17	01/10/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.05 \$241.24 \$100.52 \$653.36
99-211		\$26,971.92	06/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$269.72 \$6,473.26 \$2,697.19 \$17,531.75
DA-95-002		\$1,505.95	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$15.06 \$361.43 \$150.60 \$978.86
DA-95-005		\$2,161.66	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$21.62 \$518.80 \$216.17 \$1,405.07
DA-95-009		\$1,397.71	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$13.98 \$335.45 \$139.77 \$908.51
DA-95-012		\$1,093.08	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.93 \$262.34 \$109.31 \$710.50
DA-95-018		\$991.13	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$9.91 \$237.87 \$99.11 \$644.24
DA-95-021		\$805.93	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.06 \$193.42 \$80.59 \$523.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA-95-026		\$1,920.08	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$19.20 \$460.82 \$192.01 \$1,248.05
DA-95-056		\$656.76	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.57 \$157.62 \$65.68 \$426.89
DA-95-067		\$3,467.24	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$34.67 \$832.14 \$346.72 \$2,253.71
DA-95-086		\$1,054.45	09/30/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$10.54 \$253.07 \$105.45 \$685.39
DA-95-225		\$814.57	07/15/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.15 \$195.50 \$81.46 \$529.46
DA-97-076		\$6,546.47	01/10/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$65.46 \$1,571.15 \$654.65 \$4,255.21
DA-97-089(2)		\$1,658.11	08/28/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$16.58 \$397.95 \$165.81 \$1,077.77
DA-97-146		\$2,072.51	04/02/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$20.73 \$497.40 \$207.25 \$1,347.13
DA-97-300		\$265.09	02/19/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$2.65 \$63.62 \$26.51 \$172.31
DA-98-047		\$45,669.50	02/20/2003	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$456.70 \$10,960.68 \$4,566.95 \$29,685.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA-98-100		\$1,013.79	01/23/2003	CDAA	\$10.14
				GENERAL FUND	\$243.31
				SAN FRANCISCO CO DA	\$101.38
				SAN FRANCISCO PD	\$658.96
DA-98-153		\$355.28	08/28/2003	CDAA	\$3.55
				GENERAL FUND	\$85.27
				SAN FRANCISCO CO DA	\$35.53
				SAN FRANCISCO PD	\$230.93
<b>SAN FRANCISCO</b>					<b>\$881,506.57</b>



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN LUIS OBISPO</b>					
02SO-039AF		\$1,640.00	01/16/2003	15% - 11489	\$159.90
				CDAA	\$16.40
				GENERAL FUND	\$393.60
				SAN LUIS OBISPO CO DA	\$164.00
				SAN LUIS OBISPO CO SO	\$906.10
02SO-054AF		\$6,172.00	02/05/2003	15% - 11489	\$601.77
				CDAA	\$61.72
				GENERAL FUND	\$1,481.28
				SAN LUIS OBISPO CO DA	\$617.20
				SAN LUIS OBISPO CO SO	\$3,410.03
02SO-057AF		\$2,205.00	01/21/2003	15% - 11489	\$214.99
				CDAA	\$22.05
				GENERAL FUND	\$529.20
				SAN LUIS OBISPO CO DA	\$220.50
				SAN LUIS OBISPO CO SO	\$1,218.26
03SO-094AF		\$6,430.00	09/24/2003	15% - 11489	\$626.92
				CDAA	\$64.30
				GENERAL FUND	\$1,543.20
				SAN LUIS OBISPO CO DA	\$643.00
				SAN LUIS OBISPO CO SO	\$3,552.58
03SO-123AF		\$1,031.00	09/03/2003	15% - 11489	\$100.52
				CDAA	\$10.31
				GENERAL FUND	\$247.44
				SAN LUIS OBISPO CO DA	\$103.10
				SAN LUIS OBISPO CO SO	\$569.63
03SO-136AF		\$4,429.00	11/03/2003	15% - 11489	\$431.83
				CDAA	\$44.29
				GENERAL FUND	\$1,062.96
				SAN LUIS OBISPO CO DA	\$442.90
				SAN LUIS OBISPO CO SO	\$2,447.02
03SO-149AF		\$1,515.50	12/16/2003	15% - 11489	\$147.76
				CDAA	\$15.16
				GENERAL FUND	\$363.72
				SAN LUIS OBISPO CO DA	\$151.55
				SAN LUIS OBISPO CO SO	\$837.31
SLOAF01-0079		\$17,507.63	05/14/2003	15% - 11489	\$1,706.99
				CDAA	\$175.08
				GENERAL FUND	\$4,201.83
				SAN LUIS OBISPO CO DA	\$1,750.76
				TF SAN LUIS OBISPO CO	\$9,672.97



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF010047E		\$1,359.10	02/25/2003	15% - 11489	\$132.51
				CDAA	\$13.59
				GENERAL FUND	\$326.18
				SAN LUIS OBISPO CO DA	\$135.92
				TF SAN LUIS OBISPO CO	\$750.90
SLOAF02-0027		\$1,238.69	03/17/2003	15% - 11489	\$120.77
				CDAA	\$12.39
				GENERAL FUND	\$297.29
				SAN LUIS OBISPO CO DA	\$123.86
				TF SAN LUIS OBISPO CO	\$684.38
SLOAF02-0053		\$1,598.40	04/01/2003	15% - 11489	\$155.84
				CDAA	\$15.98
				GENERAL FUND	\$383.62
				SAN LUIS OBISPO CO DA	\$159.84
				TF SAN LUIS OBISPO CO	\$883.12
SLOAF02-0057		\$905.16	02/10/2003	15% - 11489	\$88.25
				CDAA	\$9.05
				GENERAL FUND	\$217.24
				SAN LUIS OBISPO CO DA	\$90.52
				TF SAN LUIS OBISPO CO	\$500.10
SLOAF02-0069		\$761.12	02/25/2003	15% - 11489	\$74.21
				CDAA	\$7.61
				GENERAL FUND	\$182.67
				SAN LUIS OBISPO CO DA	\$76.11
				TF SAN LUIS OBISPO CO	\$420.52
SLOAF02-0070		\$5,326.79	03/17/2003	15% - 11489	\$519.36
				CDAA	\$53.27
				GENERAL FUND	\$1,278.43
				SAN LUIS OBISPO CO DA	\$532.68
				TF SAN LUIS OBISPO CO	\$2,943.05
SLOAF02-0095		\$850.45	07/14/2003	15% - 11489	\$82.92
				CDAA	\$8.50
				GENERAL FUND	\$204.11
				SAN LUIS OBISPO CO DA	\$85.05
				TF SAN LUIS OBISPO CO	\$469.87
SLOAF03-0001		\$2,581.82	08/26/2003	15% - 11489	\$251.73
				CDAA	\$25.82
				GENERAL FUND	\$619.64
				SAN LUIS OBISPO CO DA	\$258.17
				TF SAN LUIS OBISPO CO	\$1,426.46
SLOAF03-0008		\$3,693.97	08/13/2003	15% - 11489	\$360.16
				CDAA	\$36.94





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF03-0008		\$3,693.97	08/13/2003	GENERAL FUND	\$886.55
				SAN LUIS OBISPO CO DA	\$369.40
				TF SAN LUIS OBISPO CO	\$2,040.92
SLOAF03-0009		\$2,170.39	09/17/2003	15% - 11489	\$211.61
				CDAA	\$21.70
				GENERAL FUND	\$520.89
				SAN LUIS OBISPO CO DA	\$217.05
				TF SAN LUIS OBISPO CO	\$1,199.14
SLOAF03-0022		\$807.89	11/17/2003	15% - 11489	\$78.77
				CDAA	\$8.08
				GENERAL FUND	\$193.89
				SAN LUIS OBISPO CO DA	\$80.79
				TF SAN LUIS OBISPO CO	\$446.36
SLOAF03-0023		\$3,954.78	09/25/2003	15% - 11489	\$385.59
				CDAA	\$39.55
				GENERAL FUND	\$949.15
				SAN LUIS OBISPO CO DA	\$395.47
				TF SAN LUIS OBISPO CO	\$2,185.02
SLOAF03-0028		\$4,198.36	10/06/2003	15% - 11489	\$409.34
				CDAA	\$41.98
				GENERAL FUND	\$1,007.61
				SAN LUIS OBISPO CO DA	\$419.84
				TF SAN LUIS OBISPO CO	\$2,319.59
SLOAF03-0033		\$766.63	09/25/2003	15% - 11489	\$74.75
				CDAA	\$7.67
				GENERAL FUND	\$183.99
				SAN LUIS OBISPO CO DA	\$76.66
				TF SAN LUIS OBISPO CO	\$423.56
SLOAF03-0035		\$1,032.35	11/17/2003	15% - 11489	\$100.65
				CDAA	\$10.32
				GENERAL FUND	\$247.76
				SAN LUIS OBISPO CO DA	\$103.25
				TF SAN LUIS OBISPO CO	\$570.37
SLOAF030020A		\$14,808.30	11/17/2003	15% - 11489	\$1,443.81
				CDAA	\$148.08
				GENERAL FUND	\$3,553.99
				SAN LUIS OBISPO CO DA	\$1,480.83
				TF SAN LUIS OBISPO CO	\$8,181.59
SLOAF030020B		\$1,066.02	09/03/2003	15% - 11489	\$103.94
				CDAA	\$10.66
				GENERAL FUND	\$255.84
				SAN LUIS OBISPO CO DA	\$106.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF030020B		\$1,066.02	09/03/2003	TF SAN LUIS OBISPO CO	\$588.98
SLOAF030020C		\$374.52	10/06/2003	15% - 11489	\$36.52
				CDAA	\$3.75
				GENERAL FUND	\$89.88
				SAN LUIS OBISPO CO DA	\$37.45
				TF SAN LUIS OBISPO CO	\$206.92
SLOAF030020E		\$259.14	08/13/2003	15% - 11489	\$25.27
				CDAA	\$2.59
				GENERAL FUND	\$62.19
				SAN LUIS OBISPO CO DA	\$25.92
				TF SAN LUIS OBISPO CO	\$143.17
<b>SAN LUIS OBISPO</b>					<b>\$88,684.01</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN MATEO</b>					
1345		\$7,864.01	08/29/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$78.64 \$1,887.36 \$786.40 \$5,111.61
1346		\$270.00	08/29/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$0.00 \$0.00 \$0.00 \$270.00
1553	SF299368	\$839.46	02/21/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$8.39 \$201.47 \$83.95 \$545.65
1558A	NF292545	\$859.37	08/29/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$8.59 \$206.25 \$85.94 \$558.59
1767	NF306334	\$14,884.49	06/26/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$148.84 \$3,572.28 \$1,488.45 \$9,674.92
1814	DA229691	\$1,824.44	06/26/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$18.24 \$437.87 \$182.44 \$1,185.89
1889		\$342.32	07/22/2003	CDA GENERAL FUND SAN BRUNO PD SAN MATEO CO DA	\$3.42 \$82.16 \$222.51 \$34.23
1897	NF318273A	\$324.81	01/09/2003	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$3.25 \$77.95 \$32.48 \$211.13
1905	414903	\$26,128.28	05/23/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$261.28 \$6,270.79 \$2,612.83 \$16,983.38
1907		\$59,486.90	03/21/2003	CDA GENERAL FUND SAN FRANCISCO PD	\$594.87 \$14,276.86 \$19,333.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1907		\$59,486.90	03/21/2003	SAN MATEO CO DA TF SAN MATEO CO NTF	\$5,948.69 \$19,333.24
1908		\$7,525.26	03/21/2003	CDAA GENERAL FUND SAN FRANCISCO PD SAN MATEO CO DA TF SAN MATEO CO NTF	\$75.25 \$1,806.06 \$2,445.71 \$752.53 \$2,445.71
1912		\$29,441.12	10/31/2003	CDAA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$294.41 \$7,065.87 \$2,944.11 \$19,136.73
1914	SC51275	\$69.28	03/21/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$0.69 \$16.63 \$6.93 \$45.03
1915	C51275	\$3,222.09	03/21/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$32.22 \$773.30 \$322.21 \$2,094.36
1918		\$415.29	01/09/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$4.15 \$99.67 \$41.53 \$269.94
1919		\$63,706.72	06/26/2003	CA DOJ-BNE SAN FRANCISCO CDAA GENERAL FUND SAN MATEO CO DA	\$41,409.37 \$637.07 \$15,289.61 \$6,370.67
1921	NF322018	\$3,274.06	02/21/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$32.74 \$785.77 \$327.41 \$2,128.14
1923	NF322233	\$616.40	03/26/2003	CA DOJ-BNE SAN FRANCISCO CDAA DRUG ENFORCEMENT ADMIN GENERAL FUND SAN MATEO CO DA	\$320.53 \$6.16 \$80.13 \$147.94 \$61.64
1924,25,26		\$17,009.31	07/22/2003	CDAA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$170.09 \$4,082.23 \$1,700.93 \$11,056.06



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1927	NF322831	\$429.10	02/21/2003	CDA GENERAL FUND SAN BRUNO PD SAN MATEO CO DA	\$4.29 \$102.98 \$278.92 \$42.91
1928	NM322049A	\$1,091.29	02/21/2003	CDA DALY CITY PD GENERAL FUND SAN MATEO CO DA	\$10.91 \$709.34 \$261.91 \$109.13
1929	NF323434A	\$3,187.36	04/25/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$31.87 \$764.97 \$318.74 \$2,071.78
1930	SF319633A	\$10,087.63	03/26/2003	CDA GENERAL FUND OAKLAND PD SAN MATEO CO DA TF SAN MATEO CO NTF	\$100.88 \$2,421.03 \$3,278.48 \$1,008.76 \$3,278.48
1931	SF321426	\$548.29	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$5.48 \$131.59 \$54.83 \$356.39
1932	SF321426	\$1,957.62	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$19.58 \$469.83 \$195.76 \$1,272.45
1933		\$1,379.14	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$13.79 \$330.99 \$137.91 \$896.45
1934	NF324137A	\$444.83	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$4.45 \$106.76 \$44.48 \$289.14
1935		\$2,056.04	03/26/2003	CDA GENERAL FUND PACIFICA PD SAN MATEO CO DA	\$20.56 \$493.45 \$1,336.43 \$205.60
1936	NF324140A	\$451.10	03/26/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$4.51 \$108.26 \$45.11 \$146.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1936	NF324140A	\$451.10	03/26/2003	TF SAN MATEO CO NTF	\$146.61
1937	NF324140A	\$4,384.49	03/26/2003	CDA GENERAL FUND	\$43.84 \$1,052.28
				SAN MATEO CO DA	\$438.45
				SOUTH SAN FRANCISCO PD	\$1,424.96
				TF SAN MATEO CO NTF	\$1,424.96
1938	NF324565A	\$5,760.34	03/26/2003	CDA DALY CITY PD	\$57.60 \$1,872.11
				GENERAL FUND	\$1,382.48
				SAN MATEO CO DA	\$576.03
				TF SAN MATEO CO NTF	\$1,872.12
1940		\$1,274.08	06/13/2003	CDA EAST PALO ALTO PD	\$12.74 \$828.15
				GENERAL FUND	\$305.78
				SAN MATEO CO DA	\$127.41
1941		\$814.46	06/26/2003	CDA GENERAL FUND	\$8.14 \$195.47
				REDWOOD CITY PD	\$264.70
				SAN MATEO CO DA	\$81.45
				TF SAN MATEO CO NTF	\$264.70
1943	90419RR	\$5,968.65	06/13/2003	CDA CHP-REDWOOD CITY	\$59.69 \$1,939.80
				GENERAL FUND	\$1,432.48
				SAN MATEO CO DA	\$596.87
				TF SAN MATEO CO NTF	\$1,939.81
1946	NF326732A	\$1,654.26	08/29/2003	CDA GENERAL FUND	\$16.54 \$397.02
				SAN MATEO CO DA	\$165.43
				TF SAN MATEO CO NTF	\$1,075.27
1948		\$1,438.28	08/29/2003	CDA GENERAL FUND	\$14.38 \$345.19
				SAN MATEO CO DA	\$143.83
				TF SAN MATEO CO NTF	\$934.88
1949		\$1,397.79	08/29/2003	CDA DALY CITY PD	\$13.98 \$908.56
				GENERAL FUND	\$335.47
				SAN MATEO CO DA	\$139.78
1950	NF326929A&B	\$287.73	08/29/2003	CDA GENERAL FUND	\$2.88 \$69.06
				SAN MATEO CO DA	\$28.77
				TF SAN MATEO CO NTF	\$187.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1952		\$24,631.77	09/30/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$246.32 \$5,911.62 \$2,463.18 \$16,010.65
1954	SC53622A	\$541.12	09/30/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$5.41 \$129.87 \$54.11 \$351.73
1955	SF324787A	\$589.23	09/30/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$5.89 \$141.42 \$58.92 \$383.00
1956		\$4,845.93	09/09/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$48.46 \$1,163.02 \$484.59 \$3,149.86
1958	SF324892	\$315.10	09/30/2003	CDA EAST PALO ALTO PD GENERAL FUND SAN MATEO CO DA	\$3.15 \$204.82 \$75.62 \$31.51
1959	DA#0274231	\$738.31	09/30/2003	CDA GENERAL FUND MENLO PARK PD SAN MATEO CO DA	\$7.38 \$177.19 \$479.91 \$73.83
1962	NF329200	\$635.05	10/31/2003	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$6.35 \$152.41 \$63.51 \$412.78
1966	NF329339A	\$1,549.33	10/31/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$15.49 \$371.84 \$154.93 \$1,007.07
1967		\$1,123.99	10/31/2003	BELMONT PD CDA GENERAL FUND SAN MATEO CO DA	\$730.59 \$11.24 \$269.76 \$112.40
1968	NF330440	\$943.33	12/19/2003	CDA GENERAL FUND SAN MATEO CO DA TF SAN MATEO CO NTF	\$9.43 \$226.40 \$94.33 \$613.17



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1970	SC54090A	\$1,460.79	12/19/2003	CDAA	\$14.61
				GENERAL FUND	\$350.59
				SAN MATEO CO DA	\$146.08
				TF SAN MATEO CO NTF	\$949.51
1971	NF330752A	\$2,923.00	12/19/2003	CDAA	\$29.23
				GENERAL FUND	\$701.52
				SAN BRUNO PD	\$1,899.95
				SAN MATEO CO DA	\$292.30
<b>SAN MATEO</b>					<b>\$323,013.04</b>





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA BARBARA</b>					
00-0388		\$5,917.56	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$59.18 \$1,420.21 \$591.76 \$3,846.41
00-26075		\$1,850.28	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$18.50 \$444.07 \$185.03 \$180.40 \$1,022.28
01-0138		\$529.00	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA UC SANTA BARBARA PD	\$5.29 \$126.96 \$52.90 \$343.85
01-17619		\$3,712.25	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$37.12 \$890.94 \$371.23 \$2,412.96
01-19238		\$1,511.58	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$15.12 \$362.78 \$151.16 \$982.52
01-19529		\$774.97	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$7.75 \$185.99 \$77.50 \$503.73
01-24368		\$20,374.54	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$203.75 \$4,889.89 \$2,037.45 \$1,986.52 \$11,256.93
01-25472		\$5,643.06	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$56.43 \$1,354.33 \$564.31 \$550.20 \$3,117.79
02-11820		\$1,146.42	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$11.46 \$275.14 \$114.64 \$111.78 \$633.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-11869		\$911.42	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$9.11 \$218.74 \$91.14 \$88.87 \$503.56
02-12343		\$3,248.42	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$32.48 \$779.62 \$324.84 \$316.73 \$1,794.75
02-12923		\$1,922.25	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$19.22 \$461.34 \$192.23 \$1,249.46
02-13118		\$6,975.75	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$69.76 \$1,674.18 \$697.58 \$4,534.23
02-14717		\$1,011.42	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$10.11 \$242.74 \$101.14 \$98.62 \$558.81
02-16406		\$3,388.00	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$33.88 \$813.12 \$338.80 \$330.33 \$1,871.87
02-17219		\$803.33	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$8.03 \$192.80 \$80.33 \$522.17
02-17236		\$719.33	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$7.19 \$172.64 \$71.93 \$467.57
02-18511		\$618.33	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$6.18 \$148.40 \$61.83 \$60.29 \$341.63



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-21672		\$433.33	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$4.33 \$104.00 \$43.33 \$281.67
02-22610		\$1,200.33	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$12.00 \$288.08 \$120.03 \$780.22
02-25745		\$945.50	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$9.46 \$226.92 \$94.55 \$92.18 \$522.39
02-27203		\$519.07	06/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$5.19 \$124.58 \$51.91 \$337.39
02-27719		\$441.00	06/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$4.41 \$105.84 \$44.10 \$286.65
02-27824		\$1,472.11	06/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$14.72 \$353.31 \$147.21 \$143.53 \$813.34
02-6821		\$2,344.71	09/30/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$23.45 \$562.73 \$234.47 \$1,524.06
02-7476		\$6,022.05	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$60.22 \$1,445.29 \$602.21 \$3,914.33
02-7822		\$523.00	03/31/2003	CDAA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$5.23 \$125.52 \$52.30 \$339.95
02-8094		\$1,024.25	06/30/2003	CDAA GENERAL FUND	\$10.24 \$245.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-8094		\$1,024.25	06/30/2003	SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$102.43 \$99.86 \$565.90
02-8602		\$1,665.62	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO SO	\$16.66 \$399.75 \$166.56 \$1,082.65
02-9652		\$1,032.00	06/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA CO PROB SANTA BARBARA PD	\$10.32 \$247.68 \$103.20 \$100.61 \$570.19
0205-0255		\$2,560.70	12/31/2003	CDA GENERAL FUND LOMPOC PD SANTA BARBARA CO DA	\$25.61 \$614.57 \$1,664.45 \$256.07
0208-1278		\$2,939.79	06/30/2003	CDA GENERAL FUND LOMPOC PD SANTA BARBARA CO DA	\$29.40 \$705.55 \$1,910.86 \$293.98
0211-1610		\$926.83	12/31/2003	CDA GENERAL FUND LOMPOC PD SANTA BARBARA CO DA	\$9.27 \$222.44 \$602.44 \$92.68
02R15157		\$555.12	03/31/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA MARIA PD	\$5.55 \$133.23 \$55.51 \$360.83
03-10310		\$1,106.50	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$11.07 \$265.56 \$110.65 \$719.22
03-11837		\$7,456.38	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$74.56 \$1,789.53 \$745.64 \$4,846.65
03-12442		\$743.07	09/30/2003	CDA GENERAL FUND SANTA BARBARA CO DA SANTA BARBARA PD	\$7.43 \$178.34 \$74.31 \$482.99



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-1524		\$6,644.63	06/30/2003	CDA GENERAL FUND	\$66.45 \$1,594.71
				SANTA BARBARA CO DA	\$664.46
				SANTA BARBARA PD	\$4,319.01
03-16958		\$1,007.00	12/31/2003	CDA GENERAL FUND	\$10.07 \$241.68
				SANTA BARBARA CO DA	\$100.70
				SANTA BARBARA PD	\$654.55
03-1787		\$11,739.50	06/30/2003	CDA GENERAL FUND	\$117.40 \$2,817.48
				SANTA BARBARA CO DA	\$1,173.95
				SANTA BARBARA PD	\$7,630.67
03-18816		\$838.00	12/31/2003	CDA GENERAL FUND	\$8.38 \$201.12
				SANTA BARBARA CO DA	\$83.80
				SANTA BARBARA PD	\$544.70
03-19635		\$659.25	12/31/2003	CDA GENERAL FUND	\$6.59 \$158.22
				SANTA BARBARA CO DA	\$65.93
				SANTA BARBARA PD	\$428.51
03-19645		\$1,387.25	12/31/2003	CDA GENERAL FUND	\$13.87 \$332.94
				SANTA BARBARA CO DA	\$138.73
				SANTA BARBARA PD	\$901.71
03-2906		\$485.50	06/30/2003	CDA GENERAL FUND	\$4.86 \$116.52
				SANTA BARBARA CO DA	\$48.55
				SANTA BARBARA CO PROB	\$47.33
				SANTA BARBARA PD	\$268.24
03-3514		\$6,498.49	09/30/2003	CDA GENERAL FUND	\$64.98 \$1,559.64
				SANTA BARBARA CO DA	\$649.85
				SANTA BARBARA CO PROB	\$633.60
				SANTA BARBARA PD	\$3,590.42
03-3914		\$1,901.16	06/30/2003	CDA GENERAL FUND	\$19.01 \$456.28
				SANTA BARBARA CO DA	\$190.12
				SANTA BARBARA PD	\$1,235.75
03-500		\$742.55	09/30/2003	CDA GENERAL FUND	\$7.43 \$178.21
				SANTA BARBARA CO DA	\$74.26



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-500		\$742.55	09/30/2003	SANTA BARBARA CO SO	\$482.65
03-5147		\$22,792.56	06/30/2003	CDAA	\$227.93
				GENERAL FUND	\$5,470.21
				SANTA BARBARA CO DA	\$2,279.26
				SANTA BARBARA PD	\$14,815.16
03-5220		\$1,012.83	06/30/2003	CDAA	\$10.13
				GENERAL FUND	\$243.08
				SANTA BARBARA CO DA	\$101.28
				SANTA BARBARA PD	\$658.34
03-7350		\$1,018.39	09/30/2003	CDAA	\$10.18
				GENERAL FUND	\$244.41
				SANTA BARBARA CO DA	\$101.84
				SANTA BARBARA PD	\$661.96
0304-1279		\$3,628.09	12/31/2003	CDAA	\$36.28
				GENERAL FUND	\$870.74
				LOMPOC PD	\$2,358.26
				SANTA BARBARA CO DA	\$362.81
0307-2696		\$1,742.85	12/31/2003	CDAA	\$17.43
				GENERAL FUND	\$418.28
				LOMPOC PD	\$1,132.85
				SANTA BARBARA CO DA	\$174.29
03R06096		\$393.41	09/30/2003	CDAA	\$3.93
				GENERAL FUND	\$94.42
				SANTA BARBARA CO DA	\$39.34
				SANTA MARIA PD	\$255.72
03R08079		\$190.67	12/31/2003	CDAA	\$1.91
				GENERAL FUND	\$45.76
				SANTA BARBARA CO DA	\$19.07
				SANTA MARIA PD	\$123.93
1998R13613		\$968.55	09/30/2003	CDAA	\$9.69
				GENERAL FUND	\$232.45
				SANTA BARBARA CO DA	\$96.86
				SANTA MARIA PD	\$629.55
2000-5914		\$707.92	06/30/2003	CDAA	\$7.08
				GENERAL FUND	\$169.90
				LOMPOC PD	\$460.15
				SANTA BARBARA CO DA	\$70.79
2001R09678		\$622.14	03/31/2003	CDAA	\$6.22
				GENERAL FUND	\$149.31
				SANTA BARBARA CO DA	\$62.21



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2001R09678		\$622.14	03/31/2003	SANTA MARIA PD	\$404.40
2001R12958		\$1,166.02	09/30/2003	CDAA	\$11.66
				GENERAL FUND	\$279.84
				SANTA BARBARA CO DA	\$116.60
				SANTA MARIA PD	\$757.92
2002R00434		\$4,763.51	09/30/2003	CDAA	\$47.64
				GENERAL FUND	\$1,143.24
				SANTA BARBARA CO DA	\$476.35
				SANTA MARIA PD	\$3,096.28
2002R08592		\$1,769.27	12/31/2003	CDAA	\$17.69
				GENERAL FUND	\$424.62
				SANTA BARBARA CO DA	\$176.93
				SANTA MARIA PD	\$1,150.03
2002R12776		\$534.39	12/31/2003	CDAA	\$5.34
				GENERAL FUND	\$128.25
				SANTA BARBARA CO DA	\$53.44
				SANTA MARIA PD	\$347.36
2002R14516		\$260.70	12/31/2003	CDAA	\$2.61
				GENERAL FUND	\$62.57
				SANTA BARBARA CO DA	\$26.07
				SANTA MARIA PD	\$169.45
2003R00905		\$31.80	06/30/2003	CDAA	\$0.32
				GENERAL FUND	\$7.63
				SANTA BARBARA CO DA	\$3.18
				SANTA MARIA PD	\$20.67
2003R01930		\$1,088.41	12/31/2003	CDAA	\$10.88
				GENERAL FUND	\$261.22
				SANTA BARBARA CO DA	\$108.84
				SANTA MARIA PD	\$707.47
2003R02424		\$303.61	12/31/2003	CDAA	\$3.04
				GENERAL FUND	\$72.87
				SANTA BARBARA CO DA	\$30.36
				SANTA MARIA PD	\$197.34
2003R03240		\$288.15	12/31/2003	CDAA	\$2.88
				GENERAL FUND	\$69.16
				SANTA BARBARA CO DA	\$28.82
				SANTA MARIA PD	\$187.29
2003R06459		\$732.90	12/31/2003	CDAA	\$7.33
				GENERAL FUND	\$175.90
				SANTA BARBARA CO DA	\$73.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2003R06459		\$732.90	12/31/2003	SANTA MARIA PD	\$476.38
2003R08717		\$366.24	12/31/2003	CDAA	\$3.66
				GENERAL FUND	\$87.90
				SANTA BARBARA CO DA	\$36.62
				SANTA MARIA PD	\$238.06
2003R10722		\$4,769.34	12/31/2003	CDAA	\$47.69
				GENERAL FUND	\$1,144.64
				SANTA BARBARA CO DA	\$476.93
				SANTA MARIA PD	\$3,100.08
2003R11377		\$361.88	12/31/2003	CDAA	\$3.62
				GENERAL FUND	\$86.85
				SANTA BARBARA CO DA	\$36.19
				SANTA MARIA PD	\$235.22
69996QC		\$479.18	03/31/2003	CDAA	\$4.79
				CHP-SANTA BARBARA	\$311.47
				GENERAL FUND	\$115.00
				SANTA BARBARA CO DA	\$47.92
97-5288		\$729.03	03/31/2003	CDAA	\$7.29
				GENERAL FUND	\$174.97
				SANTA BARBARA CO DA	\$72.90
				SANTA BARBARA CO PROB	\$71.08
				SANTA BARBARA PD	\$402.79
98-26717		\$1,290.02	03/31/2003	CDAA	\$12.90
				GENERAL FUND	\$309.60
				SANTA BARBARA CO DA	\$129.00
				SANTA BARBARA PD	\$838.52
99-3068		\$6,817.64	03/31/2003	CDAA	\$68.18
				GENERAL FUND	\$1,636.23
				SANTA BARBARA CO DA	\$681.76
				SANTA BARBARA CO PROB	\$664.72
				SANTA BARBARA PD	\$3,766.75
99-3913		\$599.94	03/31/2003	CDAA	\$6.00
				GENERAL FUND	\$143.99
				SANTA BARBARA CO DA	\$59.99
				SANTA BARBARA CO PROB	\$58.49
				SANTA BARBARA PD	\$331.47
SB02-0012		\$1,261.51	12/31/2003	CDAA	\$12.62
				GENERAL FUND	\$302.76
				SANTA BARBARA CO DA	\$126.15
				TF SANTA BARBARA-SBRNET	\$819.98





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB02-0025		\$1,842.83	12/31/2003	CDA GENERAL FUND	\$18.43 \$442.28
				SANTA BARBARA CO DA	\$184.28
				TF SANTA BARBARA-SBRNET	\$1,197.84
SB02-0027		\$9,962.70	12/31/2003	CDA GENERAL FUND	\$99.63 \$2,391.05
				SANTA BARBARA CO DA	\$996.27
				TF SANTA BARBARA-SBRNET	\$6,475.75
SB03-0012	1113300	\$3,337.75	12/31/2003	CDA GENERAL FUND	\$33.38 \$801.06
				SANTA BARBARA CO DA	\$333.78
				TF SANTA BARBARA-SBRNET	\$2,169.53

**SANTA BARBARA** **\$202,706.83**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CLARA</b>					
AF 00-0046		\$60,037.32	09/26/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$600.37 \$14,408.96 \$6,003.73 \$5,853.64 \$33,170.62
AF 00-0046A		\$1,764.27	09/26/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$17.64 \$423.42 \$176.44 \$172.01 \$974.76
AF 00-0055		\$45,075.20	12/04/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$450.75 \$10,818.05 \$4,507.53 \$4,394.83 \$24,904.04
AF 00-0096		\$9,840.73	09/02/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$98.41 \$2,361.78 \$5,437.00 \$984.07 \$959.47
AF 00-0108		\$906.49	08/26/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$9.06 \$217.56 \$500.84 \$90.65 \$88.38
AF 00-0121A		\$1,000.33	08/20/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$10.00 \$240.08 \$552.69 \$100.03 \$97.53
AF 01-0004J		\$2,423.72	02/20/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$24.24 \$581.69 \$1,339.11 \$242.37 \$236.31
AF 01-0005A		\$2,254.31	08/27/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$22.54 \$541.03 \$1,245.50 \$225.45 \$219.79



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 01-0005B		\$1,587.87	08/27/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$15.88 \$381.09 \$877.30 \$158.79 \$154.81
AF 01-0012A		\$5,947.63	03/05/2003	CDA GENERAL FUND SANTA CLARA CO DA	\$0.00 \$0.00 \$5,947.63
AF 01-0012B		\$6,345.00	04/28/2003	CDA GENERAL FUND SANTA CLARA CO DA	\$0.00 \$0.00 \$6,345.00
AF 01-0073		\$1,279.19	05/29/2003	CDA GENERAL FUND GILROY PD SANTA CLARA CO DA SC CO SPEC FUND	\$12.79 \$307.01 \$706.75 \$127.92 \$124.72
AF 01-0123		\$10,363.07	08/05/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$103.63 \$2,487.14 \$1,036.30 \$1,010.40 \$5,725.60
AF 02-0001		\$2,005.85	09/25/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA CO SO SC CO SPEC FUND	\$20.06 \$481.40 \$200.58 \$1,108.24 \$195.57
AF 02-0005		\$1,654.34	12/16/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$16.54 \$397.04 \$914.01 \$165.45 \$161.30
AF 02-0006		\$3,205.91	12/16/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$32.06 \$769.42 \$1,771.25 \$320.60 \$312.58
AF 02-0023		\$12,277.06	07/08/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$122.77 \$2,946.49 \$1,227.72 \$1,197.01 \$6,783.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0024		\$38,557.16	01/27/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$385.57 \$9,253.72 \$3,855.72 \$3,759.32 \$21,302.83
AF 02-0031A		\$20,225.25	10/07/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$202.25 \$4,854.06 \$2,022.51 \$1,971.97 \$11,174.46
AF 02-0031B		\$7,403.98	10/07/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$74.04 \$1,776.96 \$740.38 \$721.89 \$4,090.71
AF 02-0036		\$2,852.21	05/27/2003	CDA GENERAL FUND MILPITAS PD SANTA CLARA CO DA SC CO SPEC FUND	\$28.52 \$684.53 \$1,575.84 \$285.23 \$278.09
AF 02-0037		\$3,104.89	05/27/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$31.05 \$745.17 \$310.49 \$302.73 \$1,715.45
AF 02-0039		\$24,059.79	05/27/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$240.60 \$5,774.35 \$2,405.98 \$2,345.83 \$13,293.03
AF 02-0040		\$90,287.45	05/01/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND SUNNYVALE PD	\$902.87 \$21,668.99 \$9,028.75 \$8,803.03 \$49,883.81
AF 02-0048		\$7,876.86	05/27/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$78.77 \$1,890.45 \$787.69 \$767.99 \$4,351.96
AF 02-0049		\$9,469.23	08/01/2003	CDA GENERAL FUND	\$94.69 \$2,272.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0049		\$9,469.23	08/01/2003	SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$946.92 \$923.25 \$5,231.75
AF 02-0051		\$3,659.90	05/27/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$36.60 \$878.38 \$2,022.09 \$365.99 \$356.84
AF 02-0052		\$2,133.53	05/27/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$21.34 \$512.05 \$1,178.78 \$213.34 \$208.02
AF 02-0053		\$1,981.81	10/15/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$19.82 \$475.63 \$198.19 \$1,094.95 \$193.22
AF 02-0056		\$1,487.97	10/08/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$14.88 \$357.11 \$148.80 \$822.10 \$145.08
AF 02-0058		\$1,029.48	12/04/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND SUNNYVALE PD	\$10.29 \$247.08 \$102.96 \$100.38 \$568.77
AF 02-0059		\$3,017.86	06/09/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$30.18 \$724.29 \$1,667.37 \$301.78 \$294.24
AF 02-0061		\$1,339.13	06/09/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$13.39 \$321.39 \$133.92 \$130.56 \$739.87
AF 02-0062		\$1,093.44	10/08/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND	\$10.93 \$262.43 \$109.34 \$106.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0062		\$1,093.44	10/08/2003	TF ALLIED AGYS NET-AANET	\$604.13
AF 02-0064		\$2,651.99	06/09/2003	CDA GENERAL FUND	\$26.52 \$636.48
				SANTA CLARA CO DA	\$265.20
				SC CO SPEC FUND	\$258.57
				TF ALLIED AGYS NET-AANET	\$1,465.22
AF 02-0067		\$1,040.99	06/09/2003	CDA GENERAL FUND	\$10.41 \$249.84
				SANTA CLARA CO DA	\$104.09
				SANTA CLARA CO SO	\$575.15
				SC CO SPEC FUND	\$101.50
AF 02-0069		\$11,912.11	06/09/2003	CDA GENERAL FUND	\$119.12 \$2,858.91
				SAN JOSE PD	\$6,581.44
				SANTA CLARA CO DA	\$1,191.21
				SC CO SPEC FUND	\$1,161.43
AF 02-0070B		\$16,786.26	11/23/2003	CDA GENERAL FUND	\$167.86 \$4,028.70
				SAN JOSE PD	\$9,274.41
				SANTA CLARA CO DA	\$1,678.63
				SC CO SPEC FUND	\$1,636.66
AF 02-0071		\$2,443.56	06/09/2003	CDA GENERAL FUND	\$24.44 \$586.45
				SAN JOSE PD	\$1,350.06
				SANTA CLARA CO DA	\$244.36
				SC CO SPEC FUND	\$238.25
AF 02-0074		\$11,381.95	11/25/2003	CDA GENERAL FUND	\$113.82 \$2,731.67
				SANTA CLARA CO DA	\$1,138.20
				SC CO SPEC FUND	\$1,109.74
				SUNNYVALE PD	\$6,288.52
AF 03-0001		\$924.85	09/19/2003	CDA GENERAL FUND	\$9.25 \$221.96
				SANTA CLARA CO DA	\$92.49
				SANTA CLARA CO SO	\$510.98
				SC CO SPEC FUND	\$90.17
AF 03-0002A		\$3,865.68	09/29/2003	CDA GENERAL FUND	\$38.66 \$927.76
				SANTA CLARA CO DA	\$386.57
				SC CO SPEC FUND	\$376.90
				TF ALLIED AGYS NET-AANET	\$2,135.79



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0005		\$5,919.95	11/20/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$59.20 \$1,420.79 \$591.98 \$577.20 \$3,270.78
AF 03-0006		\$1,518.63	07/01/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$15.19 \$364.47 \$151.86 \$148.07 \$839.04
AF 03-0010		\$3,248.24	10/08/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$32.48 \$779.58 \$324.83 \$316.70 \$1,794.65
AF 03-0011		\$3,684.39	09/19/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND SUNNYVALE PD	\$36.84 \$884.25 \$368.44 \$359.23 \$2,035.63
AF 03-0012		\$1,909.95	09/19/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND SUNNYVALE PD	\$19.10 \$458.39 \$190.99 \$186.22 \$1,055.25
AF 03-0013		\$4,870.41	12/04/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$48.70 \$1,168.90 \$487.05 \$2,690.90 \$474.86
AF 03-0014A		\$1,570.30	11/20/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$15.70 \$376.87 \$157.03 \$153.10 \$867.60
AF 03-0015		\$3,477.04	09/19/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$35.03 \$840.80 \$341.14 \$339.01 \$1,921.06
AF 03-0016		\$1,512.56	12/04/2003	CAMPBELL PD CDA	\$835.68 \$15.13



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0016		\$1,512.56	12/04/2003	GENERAL FUND	\$363.01
				SANTA CLARA CO DA	\$151.26
				SC CO SPEC FUND	\$147.48
AF 03-0017		\$2,217.84	09/19/2003	CDA	\$22.18
				GENERAL FUND	\$532.28
				GILROY PD	\$1,225.36
				SANTA CLARA CO DA	\$221.78
				SC CO SPEC FUND	\$216.24
AF 03-0018		\$1,696.74	09/19/2003	CDA	\$16.97
				GENERAL FUND	\$407.22
				MILPITAS PD	\$937.45
				SANTA CLARA CO DA	\$169.66
				SC CO SPEC FUND	\$165.44
AF 03-0021		\$3,255.89	08/12/2003	CDA	\$32.56
				GENERAL FUND	\$781.41
				SANTA CLARA CO DA	\$325.60
				SANTA CLARA PD	\$1,798.87
				SC CO SPEC FUND	\$317.45
AF 03-0022A		\$1,000.45	12/16/2003	CDA	\$10.00
				GENERAL FUND	\$240.11
				SAN JOSE PD	\$552.74
				SANTA CLARA CO DA	\$100.06
				SC CO SPEC FUND	\$97.54
AF 03-0022C		\$5,211.75	12/16/2003	CDA	\$52.12
				GENERAL FUND	\$1,250.82
				SAN JOSE PD	\$2,879.49
				SANTA CLARA CO DA	\$521.17
				SC CO SPEC FUND	\$508.15
AF 03-0022D		\$21,609.20	06/18/2003	CDA	\$216.09
				GENERAL FUND	\$5,186.21
				SAN JOSE PD	\$11,939.08
				SANTA CLARA CO DA	\$2,160.93
				SC CO SPEC FUND	\$2,106.89
AF 03-0023		\$1,017.04	09/19/2003	CDA	\$10.17
				GENERAL FUND	\$244.09
				SAN JOSE PD	\$561.92
				SANTA CLARA CO DA	\$101.70
				SC CO SPEC FUND	\$99.16
AF 03-0026		\$1,122.15	10/08/2003	CDA	\$11.22
				GENERAL FUND	\$269.32
				SANTA CLARA CO DA	\$112.21
				SANTA CLARA PD	\$619.99





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AF 03-0026		\$1,122.15	10/08/2003	SC CO SPEC FUND	\$109.41
AF 03-0030		\$1,806.30	11/20/2003	CDA GENERAL FUND	\$18.06 \$433.51
				SANTA CLARA CO DA	\$180.64
				SANTA CLARA PD	\$997.98
				SC CO SPEC FUND	\$176.11
AF 03-0031		\$1,505.62	10/08/2003	CDA GENERAL FUND	\$15.06 \$361.35
				SANTA CLARA CO DA	\$150.56
				SANTA CLARA PD	\$831.86
				SC CO SPEC FUND	\$146.79
AF 03-0032		\$21,296.83	11/20/2003	CDA GENERAL FUND	\$212.97 \$5,111.24
				SANTA CLARA CO DA	\$2,129.68
				SANTA CLARA PD	\$11,766.50
				SC CO SPEC FUND	\$2,076.44
AF 03-0033		\$8,338.76	08/12/2003	CDA GENERAL FUND	\$83.39 \$2,001.30
				SAN JOSE PD	\$4,607.16
				SANTA CLARA CO DA	\$833.88
				SC CO SPEC FUND	\$813.03
AF 03-0036		\$1,877.33	10/15/2003	CDA GENERAL FUND	\$18.77 \$450.56
				SAN JOSE PD	\$1,037.22
				SANTA CLARA CO DA	\$187.74
				SC CO SPEC FUND	\$183.04
AF 03-0039		\$15,429.74	09/19/2003	CDA GENERAL FUND	\$154.30 \$3,703.14
				SANTA CLARA CO DA	\$1,542.97
				SC CO SPEC FUND	\$1,504.40
				TF ALLIED AGYS NET-AANET	\$8,524.93
AF 03-0044		\$17,201.98	09/22/2003	CDA GENERAL FUND	\$172.02 \$4,128.48
				SAN JOSE PD	\$9,504.10
				SANTA CLARA CO DA	\$1,720.19
				SC CO SPEC FUND	\$1,677.19
AF 03-0045		\$2,560.09	10/17/2003	CDA GENERAL FUND	\$25.60 \$614.42
				SANTA CLARA CO DA	\$256.01
				SC CO SPEC FUND	\$249.61
				SUNNYVALE PD	\$1,414.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0049		\$3,706.01	12/04/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$37.06 \$889.44 \$370.61 \$2,047.56 \$361.34
AF 03-0050		\$1,256.65	10/01/2003	CDA GENERAL FUND GILROY PD SANTA CLARA CO DA SC CO SPEC FUND	\$12.57 \$301.60 \$694.30 \$125.65 \$122.53
AF 03-0054		\$2,281.54	10/06/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA CO SO SC CO SPEC FUND	\$22.82 \$547.57 \$228.15 \$1,260.55 \$222.45
AF 03-0055		\$13,251.11	10/08/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$132.51 \$3,180.27 \$7,321.24 \$1,325.11 \$1,291.98
AF 03-0056		\$1,403.36	10/15/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA CO SO SC CO SPEC FUND	\$14.03 \$336.81 \$140.33 \$775.36 \$136.83
AF 03-0057		\$14,258.84	09/29/2003	CDA GENERAL FUND SANTA CLARA CO DA SANTA CLARA PD SC CO SPEC FUND	\$142.59 \$3,422.12 \$1,425.88 \$7,878.01 \$1,390.24
AF 03-0063		\$25,210.93	11/17/2003	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$252.11 \$6,050.62 \$2,521.09 \$2,458.07 \$13,929.04
AF 03-0073A		\$27,688.48	10/23/2003	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$276.88 \$6,645.24 \$15,297.89 \$2,768.84 \$2,699.63
AF 03-0073B		\$5,000.23	10/23/2003	CDA GENERAL FUND	\$50.00 \$1,200.06



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 03-0073B		\$5,000.23	10/23/2003	SAN JOSE PD	\$2,762.63
				SANTA CLARA CO DA	\$500.02
				SC CO SPEC FUND	\$487.52
AF 03-0080		\$1,119.06	12/22/2003	CDA A	\$111.19
				GENERAL FUND	\$268.57
				SAN JOSE PD	\$618.26
				SANTA CLARA CO DA	\$111.93
				SC CO SPEC FUND	\$109.11
AF 03-0082		\$3,364.37	12/22/2003	CDA A	\$33.64
				GENERAL FUND	\$807.45
				SAN JOSE PD	\$1,858.80
				SANTA CLARA CO DA	\$336.46
				SC CO SPEC FUND	\$328.02
AF 03-0086		\$8,374.88	12/22/2003	CDA A	\$83.75
				GENERAL FUND	\$2,009.97
				SAN JOSE PD	\$4,627.11
				SANTA CLARA CO DA	\$837.50
				SC CO SPEC FUND	\$816.55
AF 99-0007A		\$1,486.43	11/06/2003	CDA A	\$14.86
				GENERAL FUND	\$356.74
				SAN JOSE PD	\$821.25
				SANTA CLARA CO DA	\$148.65
				SC CO SPEC FUND	\$144.93
AF 99-0007B		\$16,884.97	11/06/2003	CDA A	\$168.85
				GENERAL FUND	\$4,052.39
				SAN JOSE PD	\$9,328.94
				SANTA CLARA CO DA	\$1,688.50
				SC CO SPEC FUND	\$1,646.29
AF 99-0015		\$2,302.49	12/04/2003	CDA A	\$23.02
				GENERAL FUND	\$552.60
				SAN JOSE PD	\$1,272.12
				SANTA CLARA CO DA	\$230.26
				SC CO SPEC FUND	\$224.49
AF 99-0052		\$16,831.18	10/03/2003	CDA A	\$168.31
				GENERAL FUND	\$4,039.48
				SAN JOSE PD	\$9,299.18
				SANTA CLARA CO DA	\$1,683.18
				SC CO SPEC FUND	\$1,641.03
AF 99-0052J		\$33,572.90	10/03/2003	CDA A	\$335.73
				GENERAL FUND	\$8,057.50
				SAN JOSE PD	\$18,549.03
				SANTA CLARA CO DA	\$3,357.28



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 99-0052J		\$33,572.90	10/03/2003	SC CO SPEC FUND	\$3,273.36
AF 99-0059		\$1,416.71	12/16/2003	CDAA	\$14.17
				GENERAL FUND	\$340.01
				SANTA CLARA CO DA	\$141.68
				SC CO SPEC FUND	\$138.13
				SUNNYVALE PD	\$782.72
AF 99-0105		\$2,249.17	06/30/2003	CDAA	\$22.49
				GENERAL FUND	\$539.80
				SAN JOSE PD	\$1,242.67
				SANTA CLARA CO DA	\$224.92
				SC CO SPEC FUND	\$219.29
<b>SANTA CLARA</b>					<b>\$755,074.11</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CRUZ</b>					
ASF02-009	CV 142952	\$8,597.77	06/30/2003	15% - 11489	\$838.28
				CDAA	\$85.98
				GENERAL FUND	\$2,063.46
				SANTA CRUZ CO DA	\$859.78
				TF SANTA CRUZ CO NET	\$4,750.27
ASF02-028		\$410.50	01/28/2003	15% - 11489	\$40.02
				CDAA	\$4.11
				GENERAL FUND	\$98.52
				SANTA CRUZ CO DA	\$41.05
				WATSONVILLE PD	\$226.80
ASF02-032	CV 143891	\$955.84	07/10/2003	15% - 11489	\$93.19
				CDAA	\$9.56
				GENERAL FUND	\$229.40
				SANTA CRUZ CO DA	\$95.59
				SANTA CRUZ CO SO	\$528.10
ASF02-035	CV 144039	\$56,116.46	07/10/2003	15% - 11489	\$5,471.36
				CDAA	\$561.16
				GENERAL FUND	\$13,467.95
				SANTA CRUZ CO DA	\$5,611.65
				SANTA CRUZ PD	\$31,004.34
ASF02-037	CV 144164	\$1,438.90	03/18/2003	15% - 11489	\$140.29
				CDAA	\$14.39
				GENERAL FUND	\$345.34
				SANTA CRUZ CO DA	\$143.89
				SANTA CRUZ CO SO	\$794.99
ASF02-039		\$450.79	01/22/2003	15% - 11489	\$43.95
				CDAA	\$4.51
				GENERAL FUND	\$108.19
				SANTA CRUZ CO DA	\$45.08
				SANTA CRUZ CO SO	\$249.06
ASF02-041	CV 143992	\$752.76	06/30/2003	15% - 11489	\$73.39
				CDAA	\$7.53
				GENERAL FUND	\$180.66
				SANTA CRUZ CO DA	\$75.28
				TF SANTA CRUZ CO NET	\$415.90
ASF02-042		\$9,072.33	06/30/2003	15% - 11489	\$884.55
				CDAA	\$90.72
				GENERAL FUND	\$2,177.36
				SANTA CRUZ CO DA	\$907.23
				TF SANTA CRUZ CO NET	\$5,012.47



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF02-044		\$305.96	01/28/2003	15% - 11489	\$29.83
				CDAA	\$3.06
				GENERAL FUND	\$73.43
				SANTA CRUZ CO DA	\$30.60
				WATSONVILLE PD	\$169.04
ASF02-045		\$2,766.83	03/18/2003	15% - 11489	\$269.77
				CDAA	\$27.67
				GENERAL FUND	\$664.04
				SANTA CRUZ CO DA	\$276.68
				SANTA CRUZ CO SO	\$1,528.67
ASF02-049		\$507.90	07/10/2003	15% - 11489	\$49.52
				CDAA	\$5.08
				GENERAL FUND	\$121.90
				SANTA CRUZ CO DA	\$50.79
				SANTA CRUZ CO SO	\$280.61
ASF02-052		\$2,212.06	01/28/2003	15% - 11489	\$215.65
				CDAA	\$22.12
				GENERAL FUND	\$530.89
				SANTA CRUZ CO DA	\$221.26
				WATSONVILLE PD	\$1,222.14
ASF02-053		\$580.98	02/24/2003	15% - 11489	\$56.64
				CDAA	\$5.81
				GENERAL FUND	\$139.44
				SANTA CRUZ CO DA	\$58.10
				SANTA CRUZ PD	\$320.99
ASF02-055		\$781.50	03/18/2003	15% - 11489	\$76.20
				CDAA	\$7.82
				GENERAL FUND	\$187.56
				SANTA CRUZ CO DA	\$78.15
				SANTA CRUZ CO SO	\$431.77
ASF02-056		\$572.57	01/22/2003	15% - 11489	\$55.83
				CDAA	\$5.73
				GENERAL FUND	\$137.42
				SANTA CRUZ CO DA	\$57.26
				SANTA CRUZ CO SO	\$316.33
ASF02-057		\$11,946.63	02/19/2003	15% - 11489	\$1,164.80
				CDAA	\$119.47
				GENERAL FUND	\$2,867.19
				SANTA CRUZ CO DA	\$1,194.66
				SANTA CRUZ CO SO	\$6,600.51
ASF03-002		\$761.38	10/24/2003	15% - 11489	\$74.23
				CDAA	\$7.62



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF03-002		\$761.38	10/24/2003	GENERAL FUND	\$182.73
				SANTA CRUZ CO DA	\$76.14
				SANTA CRUZ CO SO	\$420.66
ASF03-003		\$4,274.98	06/30/2003	15% - 11489	\$416.80
				CDAA	\$42.75
				GENERAL FUND	\$1,026.00
				SANTA CRUZ CO DA	\$427.50
				SANTA CRUZ CO SO	\$2,361.93
ASF03-004		\$362.58	07/10/2003	15% - 11489	\$35.35
				CDAA	\$3.63
				GENERAL FUND	\$87.02
				SANTA CRUZ CO DA	\$36.26
				SANTA CRUZ CO SO	\$200.32
ASF03-005		\$519.23	07/10/2003	15% - 11489	\$50.63
				CDAA	\$5.19
				GENERAL FUND	\$124.62
				SANTA CRUZ CO DA	\$51.92
				SANTA CRUZ CO SO	\$286.87
ASF03-006		\$609.33	05/10/2003	15% - 11489	\$59.41
				CDAA	\$6.10
				GENERAL FUND	\$146.24
				SANTA CRUZ CO DA	\$60.93
				WATSONVILLE PD	\$336.65
ASF03-008		\$259.51	07/10/2003	15% - 11489	\$25.30
				CDAA	\$2.60
				GENERAL FUND	\$62.28
				SANTA CRUZ CO DA	\$25.95
				SANTA CRUZ CO SO	\$143.38
ASF03-009		\$2,619.61	05/10/2003	15% - 11489	\$255.41
				CDAA	\$26.20
				GENERAL FUND	\$628.71
				SANTA CRUZ CO DA	\$261.96
				WATSONVILLE PD	\$1,447.33
ASF03-010		\$3,506.05	12/01/2003	15% - 11489	\$341.84
				CDAA	\$35.06
				GENERAL FUND	\$841.45
				SANTA CRUZ CO DA	\$350.61
				TF SANTA CRUZ CO NET	\$1,937.09
ASF03-011		\$2,757.37	06/24/2003	15% - 11489	\$268.84
				CDAA	\$27.58
				GENERAL FUND	\$661.76
				SANTA CRUZ CO DA	\$275.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF03-011		\$2,757.37	06/24/2003	WATSONVILLE PD	\$1,523.45
ASF03-012		\$1,068.25	05/10/2003	15% - 11489	\$104.15
				CDAA	\$10.69
				GENERAL FUND	\$256.38
				SANTA CRUZ CO DA	\$106.83
				WATSONVILLE PD	\$590.20
ASF03-013		\$791.46	07/10/2003	15% - 11489	\$77.17
				CDAA	\$7.91
				GENERAL FUND	\$189.95
				SANTA CRUZ CO DA	\$79.15
				SANTA CRUZ CO SO	\$437.28
ASF03-015		\$9,880.10	07/10/2003	15% - 11489	\$963.31
				CDAA	\$98.80
				GENERAL FUND	\$2,371.23
				SANTA CRUZ CO DA	\$988.02
				TF SANTA CRUZ CO NET	\$5,458.74
ASF03-016		\$532.44	07/10/2003	CDAA	\$5.34
				CHP	\$346.04
				GENERAL FUND	\$127.80
				SANTA CRUZ CO DA	\$53.26
ASF03-019		\$5,451.80	07/10/2003	15% - 11489	\$531.55
				CDAA	\$54.52
				GENERAL FUND	\$1,308.43
				SANTA CRUZ CO DA	\$545.18
				WATSONVILLE PD	\$3,012.12
ASF03-020		\$842.80	07/10/2003	15% - 11489	\$82.17
				CDAA	\$8.43
				GENERAL FUND	\$202.27
				SANTA CRUZ CO DA	\$84.28
				WATSONVILLE PD	\$465.65
ASF03-024		\$1,522.17	07/22/2003	15% - 11489	\$148.41
				CDAA	\$15.22
				GENERAL FUND	\$365.32
				SANTA CRUZ CO DA	\$152.21
				SANTA CRUZ CO SO	\$841.01
ASF03-025		\$810.01	12/01/2003	15% - 11489	\$78.98
				CDAA	\$8.10
				GENERAL FUND	\$194.40
				SANTA CRUZ CO DA	\$81.00
				TF SANTA CRUZ CO NET	\$447.53
ASF03-026		\$1,851.92	07/22/2003	15% - 11489	\$180.56





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ASF03-026		\$1,851.92	07/22/2003	CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$18.52 \$444.46 \$185.19 \$1,023.19
ASF03-028		\$489.10	07/30/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$47.69 \$4.89 \$117.38 \$48.91 \$270.23
ASF03-030		\$908.59	07/30/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$88.58 \$9.09 \$218.06 \$90.86 \$502.00
ASF03-031		\$1,605.94	07/30/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$156.58 \$16.06 \$385.43 \$160.59 \$887.28
ASF03-034		\$430.44	10/24/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA WATSONVILLE PD	\$41.97 \$4.30 \$103.31 \$43.04 \$237.82
ASF03-035		\$1,195.00	09/15/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ PD	\$116.50 \$11.95 \$286.80 \$119.50 \$660.25
ASF03-040		\$511.49	10/24/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA WATSONVILLE PD	\$49.87 \$5.11 \$122.76 \$51.15 \$282.60
ASF03-042		\$463.68	10/24/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA WATSONVILLE PD	\$45.21 \$4.64 \$111.28 \$46.37 \$256.18
ASF03-043		\$11,134.01	12/01/2003	15% - 11489 CDAA GENERAL FUND	\$1,085.57 \$111.34 \$2,672.16



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ASF03-043		\$11,134.01	12/01/2003	SANTA CRUZ CO DA TF SANTA CRUZ CO NET	\$1,113.40 \$6,151.54
ASF03-044		\$537.40	12/04/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$52.40 \$5.37 \$128.98 \$53.74 \$296.91
ASF03-047		\$17,248.93	12/01/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA TF SANTA CRUZ CO NET	\$1,681.77 \$172.49 \$4,139.75 \$1,724.89 \$9,530.03
ASF03-048		\$406.89	12/04/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$39.67 \$4.07 \$97.65 \$40.69 \$224.81
ASF03-049		\$743.70	12/04/2003	15% - 11489 CDAA GENERAL FUND SANTA CRUZ CO DA SANTA CRUZ CO SO	\$72.51 \$7.44 \$178.49 \$74.37 \$410.89

**SANTA CRUZ** **\$171,565.94**



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SHASTA</b>					
01-21212		\$4,237.15	06/23/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$42.37 \$1,016.92 \$423.72 \$2,754.14
01-72852		\$3,817.60	06/02/2003	CDAA GENERAL FUND SHASTA CO DA TF SHASTA INTERAGCY NTF	\$38.18 \$916.22 \$381.76 \$2,481.44
02-29453		\$869.96	01/15/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$8.70 \$208.79 \$87.00 \$565.47
02-32875		\$610.00	02/11/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$6.10 \$146.40 \$61.00 \$396.50
02-39011		\$1,283.00	05/09/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$12.83 \$307.92 \$128.30 \$833.95
02-60602		\$8,040.00	08/15/2003	CDAA GENERAL FUND REDDING PD SHASTA CO DA	\$80.40 \$1,929.60 \$5,226.00 \$804.00
03-14050		\$2,000.00	08/11/2003	CDAA GENERAL FUND REDDING PD SHASTA CO DA	\$20.00 \$480.00 \$1,300.00 \$200.00
03-21785		\$187,387.73	09/11/2003	CDAA GENERAL FUND SHASTA CO DA SHASTA CO SO	\$1,873.88 \$44,973.06 \$18,738.77 \$121,802.02
03-4158		\$2,553.00	05/22/2003	CDAA GENERAL FUND REDDING PD SHASTA CO DA	\$25.53 \$612.72 \$1,659.45 \$255.30
03-5249		\$1,061.00	06/23/2003	CDAA GENERAL FUND SHASTA CO DA	\$10.61 \$254.64 \$106.10



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-5249		\$1,061.00	06/23/2003	SHASTA CO SO	\$689.65
03-5761		\$841.00	05/28/2003	CDAA	\$8.41
				GENERAL FUND	\$201.84
				REDDING PD	\$546.65
				SHASTA CO DA	\$84.10
03-8300		\$150.00	11/25/2003	CDAA	\$1.50
				GENERAL FUND	\$36.00
				SHASTA CO DA	\$15.00
				SHASTA CO SO	\$97.50
03-9001		\$155.56	07/02/2003	CDAA	\$1.56
				GENERAL FUND	\$37.33
				REDDING PD	\$101.11
				SHASTA CO DA	\$15.56
03-9143		\$363.25	06/26/2003	CDAA	\$3.63
				GENERAL FUND	\$87.18
				REDDING PD	\$236.11
				SHASTA CO DA	\$36.33
03-9774		\$904.71	06/23/2003	CDAA	\$9.05
				GENERAL FUND	\$217.13
				REDDING PD	\$588.06
				SHASTA CO DA	\$90.47
03IV385		\$609.79	05/15/2003	CDAA	\$6.10
				GENERAL FUND	\$146.35
				SHASTA CO DA	\$60.98
				TF SHASTA INTERAGCY NTF	\$396.36
98-12414		\$605.00	08/15/2003	CDAA	\$6.05
				GENERAL FUND	\$145.20
				SHASTA CO DA	\$60.50
				SHASTA CO SO	\$393.25
NC03-0028		\$260.00	11/25/2003	CA DOJ-BNE REDDING	\$169.00
				CDAA	\$2.60
				GENERAL FUND	\$62.40
				SHASTA CO DA	\$26.00
NC03-28		\$203.00	11/25/2003	CA DOJ-BNE REDDING	\$131.95
				CDAA	\$2.03
				GENERAL FUND	\$48.72
				SHASTA CO DA	\$20.30
NC2002-00029		\$2,431.85	02/19/2003	CA DOJ-BNE REDDING	\$1,580.70
				CDAA	\$24.32
				GENERAL FUND	\$583.64



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NC2002-00029		\$2,431.85	02/19/2003	SHASTA CO DA	\$243.19
RE02-97		\$3,820.00	08/11/2003	CA DOJ-BNE REDDING	\$2,483.00
				CDA	\$38.20
				GENERAL FUND	\$916.80
				SHASTA CO DA	\$382.00
S00-007		\$3,990.80	06/05/2003	CDA	\$39.91
				GENERAL FUND	\$957.79
				SHASTA CO DA	\$399.08
				TF SHASTA INTERAGCY NTF	\$2,594.02
S96-160		\$3,500.00	09/11/2003	CDA	\$35.00
				GENERAL FUND	\$840.00
				SHASTA CO DA	\$350.00
				TF SHASTA INTERAGCY NTF	\$2,275.00
S97-12		\$2,814.00	09/11/2003	CDA	\$28.14
				GENERAL FUND	\$675.36
				SHASTA CO DA	\$281.40
				TF SHASTA INTERAGCY NTF	\$1,829.10
S97-155		\$330.00	09/11/2003	CDA	\$3.30
				GENERAL FUND	\$79.20
				SHASTA CO DA	\$33.00
				TF SHASTA INTERAGCY NTF	\$214.50
S97-22		\$6,322.00	09/11/2003	CDA	\$63.22
				GENERAL FUND	\$1,517.28
				SHASTA CO DA	\$632.20
				TF SHASTA INTERAGCY NTF	\$4,109.30
S98-183		\$715.00	09/11/2003	CDA	\$7.15
				GENERAL FUND	\$171.60
				SHASTA CO DA	\$71.50
				TF SHASTA INTERAGCY NTF	\$464.75
S99-20		\$500.00	09/11/2003	CDA	\$5.00
				GENERAL FUND	\$120.00
				SHASTA CO DA	\$50.00
				TF SHASTA INTERAGCY NTF	\$325.00
S99-72		\$4,490.00	09/11/2003	CDA	\$44.90
				GENERAL FUND	\$1,077.60
				SHASTA CO DA	\$449.00
				TF SHASTA INTERAGCY NTF	\$2,918.50
SH00-19		\$928.00	08/15/2003	CDA	\$9.28
				GENERAL FUND	\$222.72
				SHASTA CO DA	\$92.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH00-19		\$928.00	08/15/2003	TF SHASTA INTERAGCY NTF	\$603.20
SH02-156		\$808.00	02/10/2003	CDAA	\$8.08
				GENERAL FUND	\$193.92
				SHASTA CO DA	\$80.80
				TF SHASTA INTERAGCY NTF	\$525.20
SH02-181		\$3,470.00	06/23/2003	CDAA	\$34.70
				GENERAL FUND	\$832.80
				SHASTA CO DA	\$347.00
				TF SHASTA INTERAGCY NTF	\$2,255.50
SH02-190		\$314.00	06/20/2003	CDAA	\$3.14
				GENERAL FUND	\$75.36
				SHASTA CO DA	\$31.40
				TF SHASTA INTERAGCY NTF	\$204.10
SH02-191		\$624.00	04/07/2003	CDAA	\$6.24
				GENERAL FUND	\$149.76
				SHASTA CO DA	\$62.40
				TF SHASTA INTERAGCY NTF	\$405.60
SH02-85		\$1,300.00	04/24/2003	CDAA	\$13.00
				GENERAL FUND	\$312.00
				SHASTA CO DA	\$130.00
				TF SHASTA INTERAGCY NTF	\$845.00
SH03-109		\$386.00	12/31/2003	CDAA	\$3.86
				GENERAL FUND	\$92.64
				SHASTA CO DA	\$38.60
				TF SHASTA INTERAGCY NTF	\$250.90
SH03-16		\$123.00	05/28/2003	CDAA	\$1.23
				GENERAL FUND	\$29.52
				SHASTA CO DA	\$12.30
				TF SHASTA INTERAGCY NTF	\$79.95
SH03-20		\$295.00	07/07/2003	CDAA	\$2.95
				GENERAL FUND	\$70.80
				SHASTA CO DA	\$29.50
				TF SHASTA INTERAGCY NTF	\$191.75
SH03-23		\$800.00	08/11/2003	CDAA	\$8.00
				GENERAL FUND	\$192.00
				SHASTA CO DA	\$80.00
				TF SHASTA INTERAGCY NTF	\$520.00
SH03-85		\$396.00	11/06/2003	CDAA	\$3.96
				GENERAL FUND	\$95.04
				SHASTA CO DA	\$39.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH03-85		\$396.00	11/06/2003	TF SHASTA INTERAGCY NTF	\$257.40
SH2003-16		\$404.00	05/28/2003	CDAA	\$4.04
				GENERAL FUND	\$96.96
				SHASTA CO DA	\$40.40
				TF SHASTA INTERAGCY NTF	\$262.60
SH2003-28		\$520.00	11/25/2003	CA DOJ-BNE REDDING	\$338.00
				CDAA	\$5.20
				GENERAL FUND	\$124.80
				SHASTA CO DA	\$52.00
SH95-210		\$7,472.66	09/11/2003	CDAA	\$74.73
				GENERAL FUND	\$1,793.44
				SHASTA CO DA	\$747.27
				TF SHASTA INTERAGCY NTF	\$4,857.22
<b>SHASTA</b>					<b>\$262,706.06</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SISKIYOU</b>					
SQ2002-00207		\$1,465.20	06/05/2003	15% - 11489	\$142.86
				CDAA	\$14.65
				GENERAL FUND	\$351.65
				SISKIYOU CO DA	\$146.52
				TF SISKIYOU CO INTF	\$809.52
SQ2003-00033	SCCV03-039	\$19,224.21	08/29/2003	15% - 11489	\$1,874.36
				CDAA	\$192.24
				CHP	\$1,405.35
				GENERAL FUND	\$4,613.81
				SISKIYOU CO DA	\$1,922.42
				TF SISKIYOU CO INTF	\$9,216.03
SQ2003-00060	SCCV03-660	\$2,063.74	10/03/2003	15% - 11489	\$201.21
				CDAA	\$20.64
				GENERAL FUND	\$495.30
				SISKIYOU CO DA	\$206.37
				TF SISKIYOU CO INTF	\$1,140.22
SQ2003-00102	SCCV03-1001	\$1,663.30	12/18/2003	15% - 11489	\$162.17
				CDAA	\$16.63
				GENERAL FUND	\$399.19
				SISKIYOU CO DA	\$166.33
				TF SISKIYOU CO INTF	\$918.98
SQ2003-00191		\$808.14	12/31/2003	15% - 11489	\$78.80
				CDAA	\$8.08
				GENERAL FUND	\$193.95
				SISKIYOU CO DA	\$80.81
				TF SISKIYOU CO INTF	\$446.50
SQ2003-00198	SCCV03-18	\$1,161.12	04/24/2003	15% - 11489	\$113.21
				CDAA	\$11.61
				GENERAL FUND	\$278.67
				SISKIYOU CO DA	\$116.11
				TF SISKIYOU CO INTF	\$641.52
SQ2003-00206		\$734.82	12/31/2003	15% - 11489	\$71.64
				CDAA	\$7.35
				GENERAL FUND	\$176.36
				SISKIYOU CO DA	\$73.48
				TF SISKIYOU CO INTF	\$405.99
<b>SISKIYOU</b>					<b>\$27,120.53</b>





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SOLANO</b>					
00-1781	VVPD	\$15,036.54	04/08/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$1,466.06 \$150.37 \$3,608.77 \$1,503.65 \$8,307.69
01-1865	VVPD	\$316.77	03/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$30.88 \$3.17 \$76.02 \$31.68 \$175.02
01-1890	BPD	\$12,003.40	07/24/2003	15% - 11489 BENICIA PD CDAA GENERAL FUND SOLANO CO DA	\$1,170.33 \$6,631.88 \$120.03 \$2,880.82 \$1,200.34
01-1892	VVPD	\$6,423.57	04/03/2003	15% - 11489 CDAA CHP-SOLANO GENERAL FUND SOLANO CO DA VACAVILLE PD	\$626.29 \$64.24 \$177.45 \$1,541.66 \$642.36 \$3,371.57
01-1900	NET	\$34,687.31	07/01/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$3,382.01 \$346.87 \$8,324.95 \$3,468.73 \$19,164.75
02-1933	VPD	\$678.55	01/15/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$66.15 \$6.79 \$162.85 \$67.86 \$374.90
02-1935	VPD	\$5,300.52	06/26/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$516.80 \$53.01 \$1,272.12 \$530.05 \$2,928.54
02-1939	RPD	\$32,311.31	11/26/2003	15% - 11489 CDAA GENERAL FUND RICHMOND PD	\$3,150.35 \$323.11 \$7,754.71 \$12,496.40



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02-1939	RPD	\$32,311.31	11/26/2003	SOLANO CO DA SUISUN CITY PD	\$3,231.13 \$5,355.61
02-1941	VVPD	\$5,362.91	02/14/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$522.88 \$53.63 \$1,287.10 \$536.29 \$2,963.01
02-1954	FFPD	\$21,837.33	04/21/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$2,129.13 \$218.37 \$12,065.14 \$5,240.96 \$2,183.73
02-1991	VPD	\$1,119.52	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$109.15 \$11.20 \$268.68 \$111.95 \$618.54
02-1992	VPD	\$2,620.25	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$255.47 \$26.20 \$628.86 \$262.03 \$1,447.69
02-1996	VVPD	\$166,583.32	10/27/2003	15% - 11489 CDAA CHP-SOLANO GENERAL FUND SOLANO CO DA VACAVILLE PD	\$16,241.87 \$1,665.83 \$4,601.86 \$39,980.00 \$16,658.33 \$87,435.43
02-2000	VPD	\$3,125.00	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$304.68 \$31.25 \$750.00 \$312.50 \$1,726.57
02-2013	SO	\$451.12	04/09/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA SOLANO CO SO	\$43.98 \$4.51 \$108.27 \$45.11 \$249.25
02-2019	VVPD	\$2,133.76	04/10/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA	\$208.04 \$21.34 \$512.10 \$213.38



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02-2019	VVPD	\$2,133.76	04/10/2003	TF SOLANO CO NET-SOLNET VACAVILLE PD	\$500.00 \$678.90
02-2022	VPD	\$476.94	01/15/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$46.50 \$4.77 \$114.47 \$47.69 \$263.51
02-2023	VPD	\$1,459.41	01/15/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$142.29 \$14.59 \$350.26 \$145.94 \$806.33
02-2026	NET	\$791.03	01/15/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$77.12 \$7.91 \$189.85 \$79.10 \$437.05
02-2027	FFPD	\$588.92	01/15/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$57.41 \$5.89 \$325.39 \$141.34 \$58.89
02-2028	FFPD	\$605.37	01/15/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$59.02 \$6.05 \$334.47 \$145.29 \$60.54
02-2029	FFPD	\$977.22	01/15/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$95.27 \$9.77 \$539.93 \$234.53 \$97.72
02-2030	NET	\$1,584.42	03/12/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$154.48 \$15.84 \$380.26 \$158.44 \$875.40
02-2032	VPD	\$625.16	01/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$60.95 \$6.25 \$150.04 \$62.52 \$345.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-2033	VPD	\$751.67	01/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$73.28 \$7.52 \$180.40 \$75.17 \$415.30
02-2034	FFPD	\$379.95	02/28/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$37.04 \$3.80 \$209.92 \$91.19 \$38.00
02-2035	FFPD	\$955.01	02/28/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$93.11 \$9.55 \$527.65 \$229.20 \$95.50
02-2036	FFPD	\$692.52	02/28/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$67.52 \$6.93 \$382.62 \$166.20 \$69.25
02-2037	VPD	\$810.15	02/26/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$78.98 \$8.10 \$194.44 \$81.02 \$447.61
02-2038	VPD	\$2,064.06	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$201.24 \$20.64 \$495.37 \$206.41 \$1,140.40
02-2040	NAPASIB	\$1,755.00	03/12/2003	15% - 11489 CDAA GENERAL FUND NAPA SPECIAL INVEST BUR SOLANO CO DA	\$171.11 \$17.55 \$421.20 \$969.64 \$175.50
02-2041	VPD	\$760.28	02/26/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$74.12 \$7.60 \$182.47 \$76.03 \$420.06
02-2042	VPD	\$726.00	02/26/2003	15% - 11489	\$70.78



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02-2042	VPD	\$726.00	02/26/2003	CDA GENERAL FUND	\$7.26 \$174.24
				SOLANO CO DA	\$72.60
				VALLEJO PD	\$401.12
02-2043	VPD	\$1,234.24	07/28/2003	15% - 11489	\$120.33
				CDA GENERAL FUND	\$12.34 \$296.22
				SOLANO CO DA	\$123.42
				VALLEJO PD	\$681.93
02-2044	VVPD	\$1,281.32	02/28/2003	15% - 11489	\$124.92
				CDA GENERAL FUND	\$12.81 \$307.52
				SOLANO CO DA	\$128.13
				VACAVILLE PD	\$707.94
02-2045	NET	\$1,388.55	03/12/2003	15% - 11489	\$135.77
				CDA GENERAL FUND	\$13.89 \$333.25
				SOLANO CO DA	\$138.86
				TF SOLANO CO NET-SOLNET	\$766.78
02-2046	VPD	\$1,529.84	02/26/2003	15% - 11489	\$149.15
				CDA GENERAL FUND	\$15.30 \$367.16
				SOLANO CO DA	\$152.98
				VALLEJO PD	\$845.25
02-2047	VPD	\$422.75	02/26/2003	15% - 11489	\$41.21
				CDA GENERAL FUND	\$4.23 \$101.46
				SOLANO CO DA	\$42.28
				VALLEJO PD	\$233.57
02-2048	VPD	\$1,395.67	02/26/2003	15% - 11489	\$136.07
				CDA GENERAL FUND	\$13.96 \$334.96
				SOLANO CO DA	\$139.57
				VALLEJO PD	\$771.11
03-2049	SO	\$483.59	04/09/2003	15% - 11489	\$47.15
				CDA GENERAL FUND	\$4.84 \$116.06
				SOLANO CO DA	\$48.36
				SOLANO CO SO	\$267.18
03-2050	VPD	\$934.81	04/02/2003	15% - 11489	\$91.14
				CDA GENERAL FUND	\$9.35 \$224.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2050	VPD	\$934.81	04/02/2003	SOLANO CO DA VALLEJO PD	\$93.48 \$516.49
03-2052	VPD	\$811.38	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$79.10 \$8.11 \$194.73 \$81.14 \$448.30
03-2053	VPD	\$324.53	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$31.64 \$3.25 \$77.89 \$32.45 \$179.30
03-2054	RVPD	\$146.00	06/10/2003	15% - 11489 CDAA GENERAL FUND RIO VISTA PD SOLANO CO DA	\$14.23 \$1.46 \$35.04 \$80.67 \$14.60
03-2055	VVPD	\$554.42	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$54.05 \$5.54 \$133.06 \$55.44 \$306.33
03-2056	VVPD	\$814.27	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$79.39 \$8.14 \$195.42 \$81.43 \$449.89
03-2057	VPD	\$957.37	04/02/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$93.34 \$9.57 \$229.77 \$95.74 \$528.95
03-2058	FFPD	\$547.16	04/02/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$53.34 \$5.47 \$302.31 \$131.32 \$54.72
03-2059	FFPD	\$146.12	04/02/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$14.24 \$1.46 \$80.74 \$35.07 \$14.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2060	FFPD	\$532.30	04/02/2003	15% - 11489	\$51.89
				CDAA	\$5.32
				FAIRFIELD PD	\$294.11
				GENERAL FUND	\$127.75
				SOLANO CO DA	\$53.23
03-2061	FFPD	\$308.17	04/02/2003	15% - 11489	\$30.04
				CDAA	\$3.08
				FAIRFIELD PD	\$170.27
				GENERAL FUND	\$73.96
				SOLANO CO DA	\$30.82
03-2062	NET	\$832.39	06/10/2003	15% - 11489	\$81.15
				CDAA	\$8.32
				GENERAL FUND	\$199.77
				SOLANO CO DA	\$83.24
				TF SOLANO CO NET-SOLNET	\$459.91
03-2063	VPD	\$913.01	04/25/2003	15% - 11489	\$86.09
				CDAA	\$9.13
				GENERAL FUND	\$219.12
				SOLANO CO DA	\$91.30
				VALLEJO PD	\$507.37
03-2065	VPD	\$565.51	04/25/2003	15% - 11489	\$55.13
				CDAA	\$5.66
				GENERAL FUND	\$135.72
				SOLANO CO DA	\$56.55
				VALLEJO PD	\$312.45
03-2066	FFPD	\$702.56	04/30/2003	15% - 11489	\$68.49
				CDAA	\$7.03
				FAIRFIELD PD	\$388.17
				GENERAL FUND	\$168.61
				SOLANO CO DA	\$70.26
03-2067	FFPD	\$128.99	04/30/2003	15% - 11489	\$12.57
				CDAA	\$1.29
				FAIRFIELD PD	\$71.27
				GENERAL FUND	\$30.96
				SOLANO CO DA	\$12.90
03-2068	NET	\$886.94	03/06/2003	15% - 11489	\$86.47
				CDAA	\$8.87
				GENERAL FUND	\$212.87
				SOLANO CO DA	\$88.69
				TF SOLANO CO NET-SOLNET	\$490.04
03-2069	VPD	\$2,167.37	06/13/2003	15% - 11489	\$211.31



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2069	VPD	\$2,167.37	06/13/2003	CDA GENERAL FUND SOLANO CO DA VALLEJO PD	\$21.67 \$520.17 \$216.74 \$1,197.48
03-2070	VPD	\$2,082.66	06/13/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA VALLEJO PD	\$203.05 \$20.83 \$499.84 \$208.27 \$1,150.67
03-2071	SO	\$896.67	05/06/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA SOLANO CO SO	\$87.43 \$8.97 \$215.20 \$89.67 \$495.40
03-2073	NET	\$225.61	06/10/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$21.99 \$2.26 \$54.15 \$22.56 \$124.65
03-2074	FFPD	\$205.78	06/10/2003	15% - 11489 CDA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$20.06 \$2.06 \$113.69 \$49.39 \$20.58
03-2075	FFPD	\$4,013.50	06/10/2003	15% - 11489 CDA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$391.31 \$40.14 \$2,217.46 \$963.24 \$401.35
03-2077	SONNET	\$3,995.64	10/10/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA SONOMA CO SO	\$389.58 \$39.96 \$958.95 \$399.56 \$2,207.59
03-2079	VVPD	\$723.93	06/10/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$70.50 \$7.24 \$173.74 \$72.39 \$400.06
03-2080	VVPD	\$274.14	06/10/2003	15% - 11489 CDA GENERAL FUND	\$26.72 \$2.74 \$65.79





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2080	VVPD	\$274.14	06/10/2003	SOLANO CO DA VACAVILLE PD	\$27.41 \$151.48
03-2081	NET	\$497.49	06/10/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$48.50 \$4.97 \$119.40 \$49.75 \$274.87
03-2084	VVPD	\$292.50	06/10/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$28.51 \$2.93 \$70.20 \$29.25 \$161.61
03-2085	VPD	\$649.67	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$63.34 \$6.50 \$155.92 \$64.97 \$358.94
03-2088	VVPD	\$1,646.24	06/19/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$160.50 \$16.46 \$395.10 \$164.62 \$909.56
03-2089	VPD	\$436.92	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$42.59 \$4.37 \$104.86 \$43.69 \$241.41
03-2091	NET	\$2,307.01	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$224.93 \$23.07 \$553.68 \$230.70 \$1,274.63
03-2092	VVPD	\$930.13	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$90.68 \$9.30 \$223.23 \$93.01 \$513.91
03-2093	VPD	\$1,460.98	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$142.44 \$14.61 \$350.64 \$146.10 \$807.19



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2094	VPD	\$507.52	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$49.48 \$5.08 \$121.80 \$50.75 \$280.41
03-2095	YONET	\$660.42	06/13/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF YOLO NET-YONET	\$64.39 \$6.60 \$158.50 \$66.04 \$364.89
03-2096	SO	\$2,837.98	06/19/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA SOLANO CO SO	\$276.70 \$28.38 \$681.12 \$283.80 \$1,567.98
03-2097	VPD	\$731.31	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$71.30 \$7.31 \$175.51 \$73.13 \$404.06
03-2099	VVPD	\$2,650.97	07/22/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$258.46 \$26.51 \$636.23 \$265.10 \$1,464.67
03-2100	SFBNE	\$2,868.00	07/18/2003	CA DOJ-BNE SAN FRANCISCO CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$1,677.78 \$28.68 \$688.32 \$286.80 \$186.42
03-2102	VPD	\$700.76	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$68.32 \$7.01 \$168.18 \$70.08 \$387.17
03-2104	VPD	\$404.34	07/28/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA VALLEJO PD	\$39.42 \$4.04 \$97.04 \$40.43 \$223.41
03-2108	VVPD	\$1,299.77	12/30/2003	15% - 11489	\$126.73



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2108	VVPD	\$1,299.77	12/30/2003	CDA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$13.00 \$311.94 \$129.98 \$718.12
03-2109	VVPD	\$2,868.35	08/18/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$279.66 \$28.68 \$688.40 \$286.84 \$1,584.77
03-2110	VPD	\$1,664.68	08/18/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA VALLEJO PD	\$162.30 \$16.65 \$399.52 \$166.47 \$919.74
03-2112	FFPD	\$1,508.07	08/19/2003	15% - 11489 CDA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$147.03 \$15.08 \$833.21 \$361.94 \$150.81
03-2113	FFPD	\$1,142.74	08/19/2003	15% - 11489 CDA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$111.41 \$11.43 \$631.37 \$274.26 \$114.27
03-2116	SO	\$122.11	09/12/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA SOLANO CO SO	\$11.90 \$1.22 \$29.31 \$12.21 \$67.47
03-2117	SO	\$335.79	09/12/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA SOLANO CO SO	\$32.73 \$3.36 \$80.59 \$33.58 \$185.53
03-2120	VVPD	\$1,535.66	10/07/2003	15% - 11489 CDA GENERAL FUND SOLANO CO DA VACAVILLE PD	\$149.73 \$15.36 \$368.56 \$153.57 \$848.44
03-2121	VVPD	\$1,282.28	10/07/2003	15% - 11489 CDA GENERAL FUND	\$125.02 \$12.82 \$307.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2121	VVPD	\$1,282.28	10/07/2003	SOLANO CO DA VACAVILLE PD	\$128.23 \$708.46
03-2123	NET	\$4,836.96	08/21/2003	15% - 11489 CDAA GENERAL FUND SOLANO CO DA TF SOLANO CO NET-SOLNET	\$471.60 \$48.37 \$1,160.87 \$483.70 \$2,672.42
03-2124	FFPD	\$512.11	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$49.93 \$5.12 \$282.94 \$122.91 \$51.21
03-2125	FFPD	\$291.23	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$28.40 \$2.91 \$160.90 \$69.90 \$29.12
03-2126	FFPD	\$776.35	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$75.69 \$7.76 \$428.94 \$186.32 \$77.64
03-2127	FFPD	\$422.36	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$41.18 \$4.22 \$233.35 \$101.37 \$42.24
03-2128	FFPD	\$36.13	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$3.52 \$0.36 \$19.97 \$8.67 \$3.61
03-2129	FFPD	\$280.76	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$27.37 \$2.81 \$155.12 \$67.38 \$28.08
03-2131	FFPD	\$144.02	10/07/2003	15% - 11489 CDAA FAIRFIELD PD GENERAL FUND SOLANO CO DA	\$14.04 \$1.44 \$79.58 \$34.56 \$14.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2132	FFPD	\$713.67	10/07/2003	15% - 11489	\$69.58
				CDAA	\$7.14
				FAIRFIELD PD	\$394.30
				GENERAL FUND	\$171.28
				SOLANO CO DA	\$71.37
03-2133	VPD	\$623.79	10/07/2003	15% - 11489	\$60.82
				CDAA	\$6.24
				GENERAL FUND	\$149.71
				SOLANO CO DA	\$62.38
				VALLEJO PD	\$344.64
03-2134	NET	\$17,621.80	10/07/2003	15% - 11489	\$1,717.83
				BENICIA PD	\$486.72
				CDAA	\$176.22
				FAIRFIELD PD	\$486.72
				GENERAL FUND	\$4,229.23
				SOLANO CO DA	\$1,762.18
				TF SOLANO CO NET-SOLNET	\$8,762.90
03-2136	VPD	\$1,917.61	10/29/2003	15% - 11489	\$186.97
				CDAA	\$19.18
				GENERAL FUND	\$460.23
				SOLANO CO DA	\$191.76
				VALLEJO PD	\$1,059.47
03-2138	VPD	\$706.68	10/29/2003	15% - 11489	\$68.90
				CDAA	\$7.07
				GENERAL FUND	\$169.60
				SOLANO CO DA	\$70.67
				VALLEJO PD	\$390.44
03-2139	FFPD	\$912.79	10/20/2003	15% - 11489	\$89.00
				CDAA	\$9.13
				FAIRFIELD PD	\$504.31
				GENERAL FUND	\$219.07
				SOLANO CO DA	\$91.28
03-2140	FFPD	\$393.58	10/20/2003	15% - 11489	\$38.37
				CDAA	\$3.94
				FAIRFIELD PD	\$217.45
				GENERAL FUND	\$94.46
				SOLANO CO DA	\$39.36
03-2141	FFPD	\$3,729.38	10/20/2003	15% - 11489	\$363.62
				CDAA	\$37.29
				FAIRFIELD PD	\$2,060.48
				GENERAL FUND	\$895.05
				SOLANO CO DA	\$372.94



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2142	FFPD	\$128.04	10/29/2003	15% - 11489	\$12.48
				CDAA	\$1.28
				FAIRFIELD PD	\$70.75
				GENERAL FUND	\$30.73
				SOLANO CO DA	\$12.80
03-2143	NET	\$455.64	10/20/2003	15% - 11489	\$44.43
				CDAA	\$4.56
				GENERAL FUND	\$109.35
				SOLANO CO DA	\$45.56
				TF SOLANO CO NET-SOLNET	\$251.74
03-2144	FFPD	\$5,436.73	10/29/2003	15% - 11489	\$530.08
				CDAA	\$54.37
				FAIRFIELD PD	\$1,501.90
				GENERAL FUND	\$1,304.82
				SOLANO CO DA	\$543.67
				TF SOLANO CO NET-SOLNET	\$1,501.89
03-2145	VVPD	\$345.50	12/03/2003	15% - 11489	\$33.69
				CDAA	\$3.46
				GENERAL FUND	\$82.92
				SOLANO CO DA	\$34.55
				VACAVILLE PD	\$190.88
03-2146	VPD	\$642.84	12/03/2003	15% - 11489	\$62.68
				CDAA	\$6.43
				GENERAL FUND	\$154.28
				SOLANO CO DA	\$64.28
				VALLEJO PD	\$355.17
03-2148	VPD	\$2,183.44	12/03/2003	15% - 11489	\$212.89
				CDAA	\$21.83
				GENERAL FUND	\$524.03
				SOLANO CO DA	\$218.34
				VALLEJO PD	\$1,206.35
03-2149	FFPD	\$157.25	12/03/2003	15% - 11489	\$15.33
				CDAA	\$1.57
				FAIRFIELD PD	\$86.88
				GENERAL FUND	\$37.74
				SOLANO CO DA	\$15.73
03-2150	FFPD	\$554.35	12/03/2003	15% - 11489	\$54.05
				CDAA	\$5.54
				FAIRFIELD PD	\$306.28
				GENERAL FUND	\$133.04
				SOLANO CO DA	\$55.44



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2151	FFPD	\$151.02	12/03/2003	15% - 11489	\$14.72
				CDA A	\$1.51
				FAIRFIELD PD	\$83.45
				GENERAL FUND	\$36.24
				SOLANO CO DA	\$15.10
03-2152	SO	\$262.49	12/03/2003	15% - 11489	\$25.59
				CDA A	\$2.62
				GENERAL FUND	\$63.00
				SOLANO CO DA	\$26.25
				SOLANO CO SO	\$145.03
03-2153	SO	\$1,526.94	12/03/2003	15% - 11489	\$148.88
				CDA A	\$15.27
				GENERAL FUND	\$366.47
				SOLANO CO DA	\$152.69
				SOLANO CO SO	\$843.63
03-2154	VVPD	\$974.73	12/18/2003	15% - 11489	\$95.04
				CDA A	\$9.75
				GENERAL FUND	\$233.94
				SOLANO CO DA	\$97.47
				VACAVILLE PD	\$538.53
03-2155	VVPD	\$6,178.49	12/03/2003	15% - 11489	\$602.01
				CDA A	\$61.78
				GENERAL FUND	\$1,482.84
				SOLANO CO DA	\$617.85
				VACAVILLE PD	\$3,414.01
03-2156	SO	\$1,385.71	12/03/2003	15% - 11489	\$135.11
				CDA A	\$13.86
				GENERAL FUND	\$332.57
				SOLANO CO DA	\$138.57
				SOLANO CO SO	\$765.60
03-2158	VPD	\$556.17	12/03/2003	15% - 11489	\$54.23
				CDA A	\$5.56
				GENERAL FUND	\$133.48
				SOLANO CO DA	\$55.62
				VALLEJO PD	\$307.28
03-2159	NET/DPD	\$498.67	12/03/2003	15% - 11489	\$48.62
				CDA A	\$4.99
				GENERAL FUND	\$119.68
				SOLANO CO DA	\$49.87
				TF SOLANO CO NET-SOLNET	\$275.51
03-2160	VVPD	\$1,034.92	12/18/2003	15% - 11489	\$100.91
				CDA A	\$10.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-2160	VVPD	\$1,034.92	12/18/2003	GENERAL FUND	\$248.38
				SOLANO CO DA	\$103.49
				VACAVILLE PD	\$571.79
03-2161	FFPD	\$958.83	12/18/2003	15% - 11489	\$93.49
				CDAA	\$9.59
				FAIRFIELD PD	\$529.75
				GENERAL FUND	\$230.12
				SOLANO CO DA	\$95.88
03-2162	FFPD	\$518.94	12/18/2003	15% - 11489	\$50.60
				CDAA	\$5.19
				FAIRFIELD PD	\$286.71
				GENERAL FUND	\$124.55
				SOLANO CO DA	\$51.89
03-2164	FFPD	\$6,000.62	12/18/2003	15% - 11489	\$585.06
				CDAA	\$60.01
				FAIRFIELD PD	\$3,315.34
				GENERAL FUND	\$1,440.15
				SOLANO CO DA	\$600.06
03-2166	VVPD	\$421.94	12/18/2003	15% - 11489	\$41.14
				CDAA	\$4.22
				GENERAL FUND	\$101.27
				SOLANO CO DA	\$42.19
				VACAVILLE PD	\$233.12
03-2172	SPD	\$155.00	12/11/2003	15% - 11489	\$15.11
				CDAA	\$1.55
				GENERAL FUND	\$37.20
				SOLANO CO DA	\$15.50
				SUISUN CITY PD	\$85.64
98-1508		\$1,123.82	03/31/2003	15% - 11489	\$109.57
				CDAA	\$11.24
				GENERAL FUND	\$269.72
				SOLANO CO DA	\$112.38
				VALLEJO PD	\$620.91
98-1576		\$2,412.73	03/31/2003	15% - 11489	\$235.24
				CDAA	\$24.13
				GENERAL FUND	\$579.06
				SOLANO CO DA	\$241.27
				VALLEJO PD	\$1,333.03
99-1659		\$1,471.10	04/02/2003	15% - 11489	\$143.43
				CDAA	\$14.71
				GENERAL FUND	\$353.06
				SOLANO CO DA	\$147.11





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-1659		\$1,471.10	04/02/2003	VALLEJO PD	\$812.79
99-1680		\$6,816.16	09/15/2003	15% - 11489	\$664.57
				CDAA	\$68.16
				GENERAL FUND	\$1,635.88
				SOLANO CO DA	\$681.62
				VACAVILLE PD	\$3,765.93
<b>SOLANO</b>					<b>\$466,034.46</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SONOMA</b>					
01-518		\$7,554.13	10/30/2003	15% - 11489	\$736.53
				CDAA	\$75.54
				GENERAL FUND	\$1,812.99
				PETALUMA PD	\$321.37
				ROHNERT PARK PD	\$321.37
				SANTA ROSA PD	\$642.75
				SONOMA CO DA	\$755.41
				SONOMA CO PROBATION	\$321.37
				SONOMA CO SO	\$2,566.80
01-551		\$2,167.76	10/29/2003	15% - 11489	\$211.36
				CDAA	\$21.68
				GENERAL FUND	\$520.26
				PETALUMA PD	\$92.22
				ROHNERT PARK PD	\$92.22
				SANTA ROSA PD	\$184.44
				SONOMA CO DA	\$216.78
				SONOMA CO PROBATION	\$92.22
				SONOMA CO SO	\$736.58
02-006		\$4,445.06	08/15/2003	15% - 11489	\$433.40
				CA DOJ-BNE SONOMA	\$186.65
				CDAA	\$44.45
				GENERAL FUND	\$1,066.81
				PETALUMA PD	\$186.65
				ROHNERT PARK PD	\$186.65
				SANTA ROSA PD	\$319.26
				SONOMA CO DA	\$444.51
				SONOMA CO PROBATION	\$186.65
				SONOMA CO SO	\$1,326.18
				SONOMA PD	\$63.85
02-009		\$1,155.48	08/15/2003	15% - 11489	\$112.66
				CA DOJ-BNE SONOMA	\$48.52
				CDAA	\$11.56
				GENERAL FUND	\$277.31
				PETALUMA PD	\$48.52
				ROHNERT PARK PD	\$48.52
				SANTA ROSA PD	\$82.99
				SONOMA CO DA	\$115.55
				SONOMA CO PROBATION	\$48.52
				SONOMA CO SO	\$344.73
				SONOMA PD	\$16.60
02-010		\$1,213.71	08/15/2003	15% - 11489	\$118.34
				CA DOJ-BNE SONOMA	\$38.22
				CDAA	\$12.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-010		\$1,213.71	08/15/2003	CHP-SANTA ROSA GENERAL FUND PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO DA SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$167.65 \$291.29 \$38.22 \$38.22 \$65.38 \$121.37 \$38.22 \$271.58 \$13.08
02-014		\$8,723.04	10/29/2003	15% - 11489 CA DOJ-BNE SONOMA CDAA GENERAL FUND PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO DA SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$850.50 \$366.28 \$87.23 \$2,093.53 \$366.28 \$366.28 \$626.53 \$872.30 \$366.28 \$2,602.52 \$125.31
02-017		\$5,531.13	08/15/2003	15% - 11489 CA DOJ-BNE SONOMA CDAA GENERAL FUND PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO DA SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$539.29 \$232.25 \$55.31 \$1,327.47 \$232.25 \$232.25 \$397.27 \$553.11 \$232.25 \$1,650.21 \$79.47
02-018		\$849.99	08/15/2003	15% - 11489 CA DOJ-BNE SONOMA CDAA GENERAL FUND PETALUMA PD ROHNERT PARK PD SANTA ROSA PD SONOMA CO DA SONOMA CO PROBATION SONOMA CO SO SONOMA PD	\$82.87 \$35.69 \$8.50 \$204.00 \$35.69 \$35.69 \$61.05 \$85.00 \$35.69 \$253.59 \$12.22
02-019		\$713.27	08/15/2003	15% - 11489 CA DOJ-BNE SONOMA CDAA	\$69.54 \$29.95 \$7.13



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-019		\$713.27	08/15/2003	GENERAL FUND	\$171.18
				PETALUMA PD	\$29.95
				ROHNERT PARK PD	\$29.95
				SANTA ROSA PD	\$51.24
				SONOMA CO DA	\$71.33
				SONOMA CO PROBATION	\$29.95
				SONOMA CO SO	\$212.80
				SONOMA PD	\$10.25
02-020		\$1,901.45	08/15/2003	15% - 11489	\$185.39
				CA DOJ-BNE SONOMA	\$79.84
				CDAA	\$19.02
				GENERAL FUND	\$456.35
				PETALUMA PD	\$79.84
				ROHNERT PARK PD	\$79.84
				SANTA ROSA PD	\$136.56
				SONOMA CO DA	\$190.15
				SONOMA CO PROBATION	\$79.84
				SONOMA CO SO	\$567.30
				SONOMA PD	\$27.32
02-022		\$877.79	08/15/2003	15% - 11489	\$85.58
				CA DOJ-BNE SONOMA	\$36.86
				CDAA	\$8.78
				GENERAL FUND	\$210.67
				PETALUMA PD	\$36.86
				ROHNERT PARK PD	\$36.86
				SANTA ROSA PD	\$63.04
				SONOMA CO DA	\$87.78
				SONOMA CO PROBATION	\$36.86
				SONOMA CO SO	\$261.89
				SONOMA PD	\$12.61
02-025		\$1,860.52	10/29/2003	15% - 11489	\$181.40
				CA DOJ-BNE SONOMA	\$78.12
				CDAA	\$18.61
				GENERAL FUND	\$446.52
				PETALUMA PD	\$78.12
				ROHNERT PARK PD	\$78.12
				SANTA ROSA PD	\$133.63
				SONOMA CO DA	\$186.05
				SONOMA CO PROBATION	\$78.12
				SONOMA CO SO	\$555.09
				SONOMA PD	\$26.74
03-009		\$13,930.72	10/29/2003	15% - 11489	\$1,358.25
				CA DOJ-BNE SONOMA	\$584.95
				CDAA	\$139.31
				GENERAL FUND	\$3,343.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-009		\$13,930.72	10/29/2003	PETALUMA PD	\$584.95
				ROHNERT PARK PD	\$584.95
				SANTA ROSA PD	\$1,000.57
				SONOMA CO DA	\$1,393.07
				SONOMA CO PROBATION	\$584.95
				SONOMA CO SO	\$4,156.23
				SONOMA PD	\$200.12
03-011		\$1,683.48	10/29/2003	15% - 11489	\$164.14
				CA DOJ-BNE SONOMA	\$70.69
				CDAA	\$16.83
				GENERAL FUND	\$404.04
				PETALUMA PD	\$70.69
				ROHNERT PARK PD	\$70.69
				SANTA ROSA PD	\$120.92
				SONOMA CO DA	\$168.35
				SONOMA CO PROBATION	\$70.69
				SONOMA CO SO	\$502.26
				SONOMA PD	\$24.18
03-016		\$1,130.77	11/21/2003	15% - 11489	\$110.25
				CA DOJ-BNE SONOMA	\$47.48
				CDAA	\$11.31
				GENERAL FUND	\$271.38
				PETALUMA PD	\$47.48
				ROHNERT PARK PD	\$47.48
				SANTA ROSA PD	\$81.22
				SONOMA CO DA	\$113.08
				SONOMA CO PROBATION	\$47.48
				SONOMA CO SO	\$337.36
				SONOMA PD	\$16.25
97-064	SCV-217621	\$1,880.71	10/29/2003	15% - 11489	\$183.37
				CDAA	\$18.81
				GENERAL FUND	\$451.37
				SANTA ROSA PD	\$1,039.09
				SONOMA CO DA	\$188.07

**SONOMA**

**\$55,619.01**



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>STANISLAUS</b>					
F0106026(B)	1025433	\$4,672.32	06/02/2003	15% - 11489 CDAA GENERAL FUND STANISLAUS CO DA STANISLAUS DRUG ENF AGY	\$455.55 \$46.72 \$1,121.36 \$467.23 \$2,581.46
F0107033	1027672	\$2,110.00	03/11/2003	15% - 11489 CDAA GENERAL FUND MODESTO PD STANISLAUS CO DA	\$205.72 \$21.10 \$506.40 \$1,165.78 \$211.00
F0111046	1033043	\$1,497.00	01/13/2003	15% - 11489 CDAA GENERAL FUND SSJMMTF-HIDTA STANISLAUS CO DA	\$145.96 \$14.97 \$359.28 \$827.09 \$149.70
F0201005	1034636	\$4,136.00	01/09/2003	15% - 11489 CDAA GENERAL FUND PATTERSON PD STANISLAUS CO DA	\$403.26 \$41.36 \$992.64 \$2,285.14 \$413.60
F0202018	1036752	\$124,942.91	03/14/2003	15% - 11489 CDAA GENERAL FUND STANISLAUS CO DA STANISLAUS DRUG ENF AGY	\$12,181.94 \$1,249.43 \$29,986.29 \$12,494.29 \$69,030.96
F0205030	1040783	\$38,600.71	05/22/2003	15% - 11489 CDAA GENERAL FUND STANISLAUS CO DA STANISLAUS CO SO STANISLAUS DRUG ENF AGY	\$3,763.57 \$386.01 \$9,264.17 \$3,860.07 \$10,663.44 \$10,663.45
F0206029	1041776	\$3,069.54	05/22/2003	15% - 11489 CDAA GENERAL FUND STANISLAUS CO DA STANISLAUS DRUG ENF AGY	\$299.28 \$30.70 \$736.69 \$306.95 \$1,695.92
F0206032	1043129	\$460.00	03/11/2003	15% - 11489 CDAA GENERAL FUND MODESTO PD	\$44.85 \$4.60 \$110.40 \$254.15



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0206032	1043129	\$460.00	03/11/2003	STANISLAUS CO DA	\$46.00
F0207033	1043243	\$6,538.00	01/09/2003	15% - 11489	\$637.45
				CDAA	\$65.38
				GENERAL FUND	\$1,569.12
				OAKDALE PD	\$3,612.25
				STANISLAUS CO DA	\$653.80
F0207040	1044678	\$1,387.99	01/09/2003	15% - 11489	\$135.33
				CDAA	\$13.88
				GENERAL FUND	\$333.12
				MODESTO PD	\$766.86
				STANISLAUS CO DA	\$138.80
F0207043	1044717	\$505.00	02/14/2003	15% - 11489	\$49.23
				CDAA	\$5.05
				GENERAL FUND	\$121.20
				OAKDALE PD	\$279.02
				STANISLAUS CO DA	\$50.50
F0207044	1043636	\$594.00	01/09/2003	15% - 11489	\$57.92
				CDAA	\$5.94
				CERES PD	\$328.18
				GENERAL FUND	\$142.56
				STANISLAUS CO DA	\$59.40
F0208045	1045600	\$1,043.34	01/09/2003	15% - 11489	\$101.73
				CDAA	\$10.44
				GENERAL FUND	\$250.40
				MODESTO PD	\$576.44
				STANISLAUS CO DA	\$104.33
F0208047	1046070	\$1,398.75	01/09/2003	15% - 11489	\$136.38
				CDAA	\$13.99
				GENERAL FUND	\$335.70
				MODESTO PD	\$772.81
				STANISLAUS CO DA	\$139.87
F0208049	1045596	\$665.00	02/14/2003	15% - 11489	\$64.83
				CDAA	\$6.65
				GENERAL FUND	\$159.60
				OAKDALE PD	\$367.42
				STANISLAUS CO DA	\$66.50
F0208050	1046809	\$607.90	09/17/2003	15% - 11489	\$59.27
				CDAA	\$6.08
				GENERAL FUND	\$145.89
				MODESTO PD	\$335.87
				STANISLAUS CO DA	\$60.79



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0209051	1047139	\$515.42	01/09/2003	15% - 11489	\$50.25
				CDAA	\$5.16
				GENERAL FUND	\$123.70
				MODESTO PD	\$284.77
				STANISLAUS CO DA	\$51.54
F0209052	1047323	\$4,190.00	03/11/2003	15% - 11489	\$408.53
				CDAA	\$41.90
				GENERAL FUND	\$1,005.60
				STANISLAUS CO DA	\$419.00
				STANISLAUS CO SO	\$2,314.97
F0210053	1048124	\$1,295.19	03/11/2003	15% - 11489	\$126.28
				CDAA	\$12.95
				GENERAL FUND	\$310.85
				MODESTO PD	\$715.59
				STANISLAUS CO DA	\$129.52
F0211055	1051189	\$505.00	03/11/2003	15% - 11489	\$49.24
				CDAA	\$5.05
				GENERAL FUND	\$121.20
				MODESTO PD	\$279.01
				STANISLAUS CO DA	\$50.50
F0212057	1051644	\$473.00	04/10/2003	15% - 11489	\$46.12
				CDAA	\$4.73
				GENERAL FUND	\$113.52
				MODESTO PD	\$261.33
				STANISLAUS CO DA	\$47.30
F0212058	1051543	\$899.53	04/10/2003	15% - 11489	\$87.70
				CDAA	\$9.00
				GENERAL FUND	\$215.89
				MODESTO PD	\$496.99
				STANISLAUS CO DA	\$89.95
F0212060	1052248	\$3,097.00	06/20/2003	15% - 11489	\$301.96
				CDAA	\$30.97
				GENERAL FUND	\$743.28
				MODESTO PD	\$1,711.09
				STANISLAUS CO DA	\$309.70
F0212061	1051680	\$2,008.00	10/16/2003	15% - 11489	\$195.78
				CDAA	\$20.08
				GENERAL FUND	\$481.92
				MODESTO PD	\$1,109.42
				STANISLAUS CO DA	\$200.80
F0301001	1050357	\$2,498.49	06/23/2003	15% - 11489	\$243.60
				CDAA	\$24.98





State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0301001	1050357	\$2,498.49	06/23/2003	GENERAL FUND	\$599.64
				SSJMMTF-HIDTA	\$1,380.42
				STANISLAUS CO DA	\$249.85
F0301002	1052949	\$1,042.38	06/02/2003	15% - 11489	\$101.63
				CDAA	\$10.42
				GENERAL FUND	\$250.17
				STANISLAUS CO DA	\$104.24
				STANISLAUS DRUG ENF AGY	\$575.92
F0301003	1051936	\$633.00	06/20/2003	15% - 11489	\$61.72
				CDAA	\$6.33
				GENERAL FUND	\$151.92
				MODESTO PD	\$349.73
				STANISLAUS CO DA	\$63.30
F0302005	1048388	\$1,668.96	12/09/2003	15% - 11489	\$162.72
				CDAA	\$16.69
				GENERAL FUND	\$400.55
				STANISLAUS CO DA	\$166.90
				TURLOCK PD	\$922.10
F0302006	1054232	\$579.00	07/10/2003	15% - 11489	\$56.45
				CDAA	\$5.79
				GENERAL FUND	\$138.96
				MODESTO PD	\$319.90
				STANISLAUS CO DA	\$57.90
F0302007	1054843	\$567.00	12/09/2003	15% - 11489	\$55.28
				CDAA	\$5.67
				GENERAL FUND	\$136.08
				OAKDALE PD	\$313.27
				STANISLAUS CO DA	\$56.70
F0303012	1055607	\$2,128.87	09/17/2003	15% - 11489	\$207.56
				CDAA	\$21.29
				GENERAL FUND	\$510.93
				MODESTO PD	\$1,176.20
				STANISLAUS CO DA	\$212.89
F0303013	1055768	\$5,702.08	09/17/2003	15% - 11489	\$555.95
				CDAA	\$57.02
				GENERAL FUND	\$1,368.50
				MODESTO PD	\$3,150.40
				STANISLAUS CO DA	\$570.21
F0304017	1056301	\$662.00	11/10/2003	15% - 11489	\$64.54
				CDAA	\$6.62
				GENERAL FUND	\$158.88
				MODESTO PD	\$365.76



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0304017	1056301	\$662.00	11/10/2003	STANISLAUS CO DA	\$66.20
F0305016	1057318	\$480.00	11/10/2003	15% - 11489	\$46.80
				CDAA	\$4.80
				GENERAL FUND	\$115.20
				MODESTO PD	\$265.20
				STANISLAUS CO DA	\$48.00
F0306020	1058775	\$15,256.11	11/17/2003	15% - 11489	\$1,487.47
				CDAA	\$152.56
				GENERAL FUND	\$3,661.47
				STANISLAUS CO DA	\$1,525.61
				STANISLAUS DRUG ENF AGY	\$8,429.00
F0307021	1060979	\$1,589.78	11/10/2003	15% - 11489	\$155.00
				CDAA	\$15.90
				GENERAL FUND	\$381.54
				MODESTO PD	\$878.36
				STANISLAUS CO DA	\$158.98

**STANISLAUS**

**\$238,019.27**



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TEHAMA</b>					
AS00-289		\$2,622.45	07/31/2003	15% - 11489 CDAA GENERAL FUND TEHAMA CO DA TEHAMA CO SO	\$255.69 \$26.22 \$629.39 \$262.25 \$1,448.90
AS00-290		\$1,887.62	07/31/2003	15% - 11489 CDAA GENERAL FUND TEHAMA CO DA TEHAMA CO SO	\$184.04 \$18.88 \$453.03 \$188.76 \$1,042.91
AS00-293		\$2,682.49	02/13/2003	15% - 11489 CDAA GENERAL FUND TEHAMA CO DA TF TAGMET	\$261.54 \$26.82 \$643.80 \$268.25 \$1,482.08
AS01-299		\$879.95	07/31/2003	15% - 11489 CDAA GENERAL FUND TEHAMA CO DA TEHAMA CO SO	\$85.80 \$8.80 \$211.19 \$88.00 \$486.16
AS01-303		\$205.37	02/19/2003	15% - 11489 CDAA GENERAL FUND TEHAMA CO DA TF TAGMET	\$20.02 \$2.05 \$49.29 \$20.54 \$113.47
AS01-308		\$8,223.29	11/01/2003	15% - 11489 CDAA GENERAL FUND TEHAMA CO DA TF TAGMET	\$784.64 \$80.48 \$1,931.43 \$804.76 \$4,621.98
AS02-319		\$61.16	03/03/2003	15% - 11489 CDAA GENERAL FUND TEHAMA CO DA TF TAGMET	\$5.96 \$0.61 \$14.68 \$6.12 \$33.79
AS02-320		\$861.00	01/06/2003	15% - 11489 CDAA GENERAL FUND TEHAMA CO DA TF TAGMET TEHAMA/GLENN	\$83.95 \$8.61 \$206.64 \$86.10 \$475.70



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS03-305		\$632.85	04/10/2003	15% - 11489	\$61.70
				CDA	\$6.33
				GENERAL FUND	\$151.88
				TEHAMA CO DA	\$63.29
				TF TAGMET	\$349.65
AS03-321		\$18,983.99	04/03/2003	15% - 11489	\$1,850.94
				CDA	\$189.84
				GENERAL FUND	\$4,556.16
				TEHAMA CO DA	\$1,898.40
				TF TAGMET	\$10,488.65
AS03-323		\$643.00	04/24/2003	15% - 11489	\$62.69
				CDA	\$6.43
				GENERAL FUND	\$154.32
				TEHAMA CO DA	\$64.30
				TF TAGMET	\$355.26
AS03-325		\$567.06	07/31/2003	15% - 11489	\$55.29
				CDA	\$5.67
				GENERAL FUND	\$136.09
				TEHAMA CO DA	\$56.71
				TF TAGMET	\$313.30
AS03-326		\$1,371.37	11/06/2003	15% - 11489	\$133.71
				CDA	\$13.71
				GENERAL FUND	\$329.13
				TEHAMA CO DA	\$137.14
				TF TAGMET	\$757.68
AS03-327		\$817.50	11/06/2003	15% - 11489	\$79.71
				CDA	\$8.18
				GENERAL FUND	\$196.20
				TEHAMA CO DA	\$81.75
				TF TAGMET	\$451.66
AS03-328		\$1,818.37	11/06/2003	15% - 11489	\$177.29
				CDA	\$18.18
				GENERAL FUND	\$436.41
				TEHAMA CO DA	\$181.84
				TF TAGMET	\$1,004.65
AS03-329		\$700.92	11/06/2003	15% - 11489	\$68.34
				CDA	\$7.01
				GENERAL FUND	\$168.22
				TEHAMA CO DA	\$70.09
				TF TAGMET TEHAMA/GLENN	\$387.26

**TEHAMA** **\$42,958.39**



State of California  
ASSET FORFEITURE REPORT - 2003

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TRINITY</b>					
02CV006		\$2,911.26	10/07/2003	15% - 11489	\$283.85
				CDAA	\$29.11
				CHP	\$473.08
				GENERAL FUND	\$698.70
				TRINITY CO DA	\$1,426.52
02CV007		\$12,974.00	10/07/2003	15% - 11489	\$1,264.97
				CDAA	\$129.74
				GENERAL FUND	\$3,113.76
				TRINITY CO DA	\$1,297.40
				TRINITY CO SO	\$7,168.13
03CV003		\$405.13	12/04/2003	15% - 11489	\$39.50
				CDAA	\$4.05
				GENERAL FUND	\$97.24
				TRINITY CO DA	\$40.51
				TRINITY CO SO	\$223.83
03CV004		\$1,168.13	12/04/2003	15% - 11489	\$113.89
				CDAA	\$11.68
				GENERAL FUND	\$280.35
				TRINITY CO DA	\$116.82
				TRINITY CO SO	\$645.39
<b>TRINITY</b>					<b>\$17,458.52</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TUOLUMNE</b>					
03-1034		\$205.35	08/29/2003	CDA GENERAL FUND	\$2.05 \$49.28
				TUOLUMNE CO DA	\$20.54
				TUOLUMNE CO SO	\$133.48
<b>TUOLUMNE</b>					<b>\$205.35</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>VENTURA</b>					
03-021		\$1,820.00	08/28/2003	CDAA	\$18.20
				GENERAL FUND	\$436.80
				VENTURA CO DA	\$182.00
				VENTURA CO SO	\$1,183.00
FS#02-015		\$3,135.00	04/24/2003	CDAA	\$31.35
				GENERAL FUND	\$752.40
				VCCAT	\$2,037.75
				VENTURA CO DA	\$313.50
FS#03-010		\$14,965.00	06/16/2003	CDAA	\$149.65
				GENERAL FUND	\$3,591.60
				VENTURA CO DA	\$1,496.50
				VENTURA CO SO	\$9,727.25
FS00-047		\$532.57	12/15/2003	CDAA	\$5.33
				GENERAL FUND	\$127.82
				VENTURA CO DA	\$53.26
				VENTURA PD	\$346.16
FS01-033		\$29,044.64	04/15/2003	CDAA	\$290.45
				GENERAL FUND	\$6,970.71
				VCCAT	\$18,879.02
				VENTURA CO DA	\$2,904.46
FS01-036		\$494.71	10/30/2003	CDAA	\$4.95
				GENERAL FUND	\$118.73
				VENTURA CO DA	\$49.47
				VENTURA PD	\$321.56
FS01-038		\$5,274.26	10/30/2003	CDAA	\$52.74
				GENERAL FUND	\$1,265.82
				VENTURA CO DA	\$527.43
				VENTURA PD	\$3,428.27
FS01-056		\$281.71	02/04/2003	CDAA	\$2.82
				GENERAL FUND	\$67.61
				VENTURA CO DA	\$28.17
				VENTURA PD	\$183.11
FS02-015		\$3,135.00	05/30/2003	CDAA	\$31.35
				GENERAL FUND	\$752.40
				VCCAT	\$2,037.75
				VENTURA CO DA	\$313.50
FS02-020		\$1,811.50	04/09/2003	CDAA	\$18.12
				GENERAL FUND	\$434.76
				VCCAT	\$1,177.47



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS02-020		\$1,811.50	04/09/2003	VENTURA CO DA	\$181.15
FS02-022		\$4,808.00	06/03/2003	CDAA	\$48.08
				GENERAL FUND	\$1,153.92
				VENTURA CO DA	\$480.80
				VENTURA CO SO	\$3,125.20
FS02-024		\$9,489.00	01/16/2003	CDAA	\$94.89
				GENERAL FUND	\$2,277.36
				VCCAT	\$6,167.85
				VENTURA CO DA	\$948.90
FS02-031		\$13,356.39	07/30/2003	CDAA	\$133.56
				GENERAL FUND	\$3,205.53
				VENTURA CO DA	\$1,335.64
				VENTURA CO SO	\$8,681.66
FS02-032		\$1,035.97	01/10/2003	CDAA	\$10.36
				GENERAL FUND	\$248.63
				VCCAT	\$673.38
				VENTURA CO DA	\$103.60
FS02-038		\$1,371.03	07/07/2003	CDAA	\$13.71
				GENERAL FUND	\$329.05
				OXNARD PD	\$891.17
				VENTURA CO DA	\$137.10
FS02-041		\$2,528.51	02/20/2003	CDAA	\$25.29
				GENERAL FUND	\$606.84
				OXNARD PD	\$1,643.53
				VENTURA CO DA	\$252.85
FS02-042		\$992.81	02/20/2003	CDAA	\$9.93
				GENERAL FUND	\$238.27
				OXNARD PD	\$645.33
				VENTURA CO DA	\$99.28
FS02-047		\$860.00	06/09/2003	CDAA	\$8.60
				GENERAL FUND	\$206.40
				VENTURA CO DA	\$86.00
				VENTURA CO SO	\$559.00
FS02-052		\$14,781.00	06/18/2003	CDAA	\$147.81
				GENERAL FUND	\$3,547.44
				VCCAT	\$9,607.65
				VENTURA CO DA	\$1,478.10
FS02-053		\$580.00	04/07/2003	CDAA	\$5.80
				GENERAL FUND	\$139.20
				PORT HUENEME PD	\$377.00





State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS02-053		\$580.00	04/07/2003	VENTURA CO DA	\$58.00
FS02-055		\$2,648.00	01/16/2003	CDAA	\$26.48
				GENERAL FUND	\$635.52
				VENTURA CO DA	\$264.80
				VENTURA CO SO	\$1,721.20
FS02-056		\$1,679.20	02/20/2003	CDAA	\$16.79
				GENERAL FUND	\$403.01
				OXNARD PD	\$1,091.48
				VENTURA CO DA	\$167.92
FS02-057		\$4,409.90	05/28/2003	CDAA	\$44.10
				GENERAL FUND	\$1,058.38
				OXNARD PD	\$2,866.43
				VENTURA CO DA	\$440.99
FS02-058		\$2,661.98	09/11/2003	CDAA	\$26.61
				GENERAL FUND	\$638.88
				OXNARD PD	\$1,730.29
				VENTURA CO DA	\$266.20
FS02-059		\$720.42	09/16/2003	CDAA	\$7.20
				GENERAL FUND	\$172.90
				VENTURA CO DA	\$72.04
				VENTURA CO SO	\$468.28
FS02-060		\$1,846.00	01/16/2003	CDAA	\$18.46
				GENERAL FUND	\$443.04
				VENTURA CO DA	\$184.60
				VENTURA CO SO	\$1,199.90
FS02-062		\$2,368.15	05/01/2003	CDAA	\$23.68
				GENERAL FUND	\$568.36
				OXNARD PD	\$1,539.29
				VENTURA CO DA	\$236.82
FS02-063		\$1,012.00	03/21/2003	CDAA	\$10.12
				GENERAL FUND	\$242.88
				VENTURA CO DA	\$101.20
				VENTURA CO SO	\$657.80
FS02-064		\$2,422.00	01/08/2003	CDAA	\$24.22
				GENERAL FUND	\$581.28
				SIMI VALLEY PD	\$1,574.30
				VENTURA CO DA	\$242.20
FS02-065		\$500.00	08/08/2003	CDAA	\$5.00
				GENERAL FUND	\$120.00
				VENTURA CO DA	\$50.00



State of California  
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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS02-065		\$500.00	08/08/2003	VENTURA CO SO	\$325.00
FS02-066		\$3,580.09	06/26/2003	CDAA	\$35.80
				GENERAL FUND	\$859.22
				OXNARD PD	\$2,327.06
				VENTURA CO DA	\$358.01
FS02-067		\$8,372.00	05/28/2003	CDAA	\$83.72
				GENERAL FUND	\$2,009.28
				VCCAT	\$5,441.80
				VENTURA CO DA	\$837.20
FS02-068		\$1,800.00	08/08/2003	CDAA	\$18.00
				GENERAL FUND	\$432.00
				VENTURA CO DA	\$180.00
				VENTURA CO SO	\$1,170.00
FS02-069		\$1,340.00	08/08/2003	CDAA	\$13.40
				GENERAL FUND	\$321.60
				VENTURA CO DA	\$134.00
				VENTURA CO SO	\$871.00
FS02-071		\$881.95	07/28/2003	CDAA	\$8.82
				GENERAL FUND	\$211.67
				VENTURA CO DA	\$88.20
				VENTURA CO SO	\$573.26
FS02-072		\$15,925.00	08/08/2003	CDAA	\$159.25
				GENERAL FUND	\$3,822.00
				VCCAT	\$10,351.25
				VENTURA CO DA	\$1,592.50
FS02-074		\$1,187.00	03/21/2003	CDAA	\$11.87
				GENERAL FUND	\$284.88
				VENTURA CO DA	\$118.70
				VENTURA CO SO	\$771.55
FS02-075		\$1,500.00	08/08/2003	CDAA	\$15.00
				GENERAL FUND	\$360.00
				VENTURA CO DA	\$150.00
				VENTURA CO SO	\$975.00
FS03-001		\$1,727.00	05/13/2003	CDAA	\$17.27
				GENERAL FUND	\$414.48
				VENTURA CO DA	\$172.70
				VENTURA CO SO	\$1,122.55
FS03-003		\$5,324.00	06/18/2003	CDAA	\$53.24
				GENERAL FUND	\$1,277.76
				VENTURA CO DA	\$532.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS03-003		\$5,324.00	06/18/2003	VENTURA CO SO	\$3,460.60
FS03-004		\$1,725.00	04/09/2003	CDAA	\$17.25
				GENERAL FUND	\$414.00
				VENTURA CO DA	\$172.50
				VENTURA CO SO	\$1,121.25
FS03-007		\$3,175.28	11/18/2003	CDAA	\$31.75
				GENERAL FUND	\$762.07
				VENTURA CO DA	\$317.53
				VENTURA CO SO	\$2,063.93
FS03-008		\$15,514.96	12/08/2003	CDAA	\$155.15
				GENERAL FUND	\$3,723.59
				VCCAT	\$10,084.72
				VENTURA CO DA	\$1,551.50
FS03-010		\$14,965.00	06/16/2003	CDAA	\$149.65
				GENERAL FUND	\$3,591.60
				VENTURA CO DA	\$1,496.50
				VENTURA CO SO	\$9,727.25
FS03-015		\$960.00	11/03/2003	CDAA	\$9.60
				GENERAL FUND	\$230.40
				VENTURA CO DA	\$96.00
				VENTURA CO SO	\$624.00
FS03-017		\$11,542.91	09/03/2003	CDAA	\$115.43
				GENERAL FUND	\$2,770.30
				OXNARD PD	\$7,502.89
				VENTURA CO DA	\$1,154.29
FS03-020		\$2,138.22	11/10/2003	CDAA	\$21.38
				GENERAL FUND	\$513.17
				OXNARD PD	\$1,389.85
				VENTURA CO DA	\$213.82
FS03-021		\$1,820.00	08/28/2003	CDAA	\$18.20
				GENERAL FUND	\$436.80
				VENTURA CO DA	\$182.00
				VENTURA CO SO	\$1,183.00
FS03-023		\$1,474.52	11/14/2003	CDAA	\$14.75
				GENERAL FUND	\$353.88
				VENTURA CO DA	\$147.45
				VENTURA PD	\$958.44
FS03-025		\$4,117.15	09/11/2003	CDAA	\$41.17
				GENERAL FUND	\$988.12
				OXNARD PD	\$2,676.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS03-025		\$4,117.15	09/11/2003	VENTURA CO DA	\$411.72
FS03-029		\$1,518.97	07/31/2003	CDAA GENERAL FUND VENTURA CO DA VENTURA PD	\$15.19 \$364.55 \$151.90 \$987.33
FS03-030		\$938.87	11/10/2003	CDAA GENERAL FUND OXNARD PD VENTURA CO DA	\$9.38 \$225.33 \$610.27 \$93.89
FS03-033		\$1,090.00	10/13/2003	CDAA GENERAL FUND VENTURA CO DA VENTURA CO SO	\$10.90 \$261.60 \$109.00 \$708.50
FS03-037		\$960.00	11/18/2003	CDAA GENERAL FUND VENTURA CO DA VENTURA CO SO	\$9.60 \$230.40 \$96.00 \$624.00
FS03-043		\$2,249.00	11/18/2003	CDAA GENERAL FUND VCCAT VENTURA CO DA	\$22.49 \$539.76 \$1,461.85 \$224.90
FS03-045		\$1,123.00	11/18/2003	CDAA GENERAL FUND VENTURA CO DA VENTURA CO SO	\$11.23 \$269.52 \$112.30 \$729.95
<b>VENTURA</b>					<b>\$237,514.67</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YOLO</b>					
00-85093A		\$3,114.79	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$31.15 \$747.55 \$2,024.61 \$311.48
00-85094A		\$697.79	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$6.98 \$167.47 \$453.56 \$69.78
00-85096A		\$927.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$9.27 \$222.48 \$602.55 \$92.70
00-85099A		\$519.97	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$5.20 \$124.79 \$337.98 \$52.00
00-85101A		\$2,899.97	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$29.00 \$695.99 \$1,884.98 \$290.00
00-85102A		\$1,378.97	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$13.79 \$330.95 \$896.33 \$137.90
01-85113A		\$1,115.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$11.15 \$267.60 \$724.75 \$111.50
01-85114A		\$1,865.00	06/30/2003	CA DOJ-BNE SACRAMENTO CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$909.19 \$18.65 \$447.60 \$303.06 \$186.50
01-85115A		\$1,266.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$12.66 \$303.84 \$822.90 \$126.60
01-85116A	01-2293	\$1,060.50	06/30/2003	CDAA GENERAL FUND	\$10.61 \$254.52



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-85116A	01-2293	\$1,060.50	06/30/2003	TF YOLO NET-YONET YOLO CO DA	\$689.32 \$106.05
01-85118A		\$712.30	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$7.12 \$170.95 \$463.00 \$71.23
01-85119A		\$2,646.30	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$26.46 \$635.11 \$1,720.10 \$264.63
01-85120A		\$1,032.60	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$10.33 \$247.82 \$671.19 \$103.26
01-85121A		\$480.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$4.80 \$115.20 \$312.00 \$48.00
01-85124A		\$375.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$3.75 \$90.00 \$243.75 \$37.50
01-85126A		\$1,200.25	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$12.00 \$288.06 \$780.16 \$120.03
01-85129A		\$2,561.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$25.61 \$614.64 \$1,664.65 \$256.10
02-85140A		\$595.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$5.95 \$142.80 \$386.75 \$59.50
02-85141A		\$1,251.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$12.51 \$300.24 \$813.15 \$125.10
02-85143A		\$2,801.00	06/30/2003	CDAA GENERAL FUND	\$28.01 \$672.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-85143A		\$2,801.00	06/30/2003	TF YOLO NET-YONET YOLO CO DA	\$1,820.65 \$280.10
02-85144A	PT02-372	\$2,365.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$23.65 \$567.60 \$1,537.25 \$236.50
02-85145A		\$1,165.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$11.65 \$279.60 \$757.25 \$116.50
02-85146A		\$667.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$6.67 \$160.08 \$433.55 \$66.70
02-85151A		\$404.20	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$4.04 \$97.01 \$262.73 \$40.42
02-85152A		\$2,797.20	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$27.97 \$671.33 \$1,818.18 \$279.72
02-85157A		\$510.20	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$5.10 \$122.45 \$331.63 \$51.02
2-97-84770	V97000179	\$227.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$2.27 \$54.48 \$147.55 \$22.70
98-84863-A	V980000	\$1,131.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$11.31 \$271.44 \$735.15 \$113.10
98-84873-A	V98000171	\$265.00	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$2.65 \$63.60 \$172.25 \$26.50
99-85003A	PT99-426	\$565.00	06/30/2003	CDAA GENERAL FUND	\$5.65 \$135.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-85003A	PT99-426	\$565.00	06/30/2003	TF YOLO NET-YONET YOLO CO DA	\$367.25 \$56.50
99-85060B	PT99-1313	\$4,388.82	06/30/2003	CDAA GENERAL FUND TF YOLO NET-YONET YOLO CO DA	\$43.89 \$1,053.32 \$2,852.73 \$438.88
<b>YOLO</b>					<b>\$42,984.86</b>





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YUBA</b>					
N00-106	N00-106	\$913.62	03/07/2003	15% - 11489	\$89.07
				CDAA	\$9.14
				GENERAL FUND	\$219.27
				MARYSVILLE PD	\$252.39
				TF YUBA/SUTTER NET-NET-5	\$252.39
				YUBA CO DA	\$91.36
SA97-271	SA97-271	\$1,079.77	02/28/2003	15% - 11489	\$105.28
				CA DOJ-BNE SACRAMENTO	\$596.57
				CDAA	\$10.80
				GENERAL FUND	\$259.14
				YUBA CO DA	\$107.98
SO 96-5689	SO 56-5689	\$183.36	06/16/2003	15% - 11489	\$17.88
				CDAA	\$1.83
				GENERAL FUND	\$44.01
				YUBA CO DA	\$18.34
				YUBA CO SO	\$101.30
SO95-1930	SO95-1930	\$191.82	02/28/2003	15% - 11489	\$18.70
				CDAA	\$1.92
				GENERAL FUND	\$46.04
				YUBA CO DA	\$19.18
				YUBA CO SO	\$105.98
SO96-4440	SO96-4440	\$1,448.79	05/02/2003	15% - 11489	\$141.25
				CDAA	\$14.49
				GENERAL FUND	\$347.71
				YUBA CO DA	\$144.88
				YUBA CO SO	\$800.46
SO96-4617	SO96-4617	\$9,343.79	06/16/2003	15% - 11489	\$911.02
				CDAA	\$93.44
				GENERAL FUND	\$2,242.51
				YUBA CO DA	\$934.38
				YUBA CO SO	\$5,162.44
SO96-4618	SO96-4618	\$565.34	06/16/2003	15% - 11489	\$55.13
				CDAA	\$5.65
				GENERAL FUND	\$135.68
				YUBA CO DA	\$56.53
				YUBA CO SO	\$312.35
SO96-46181	SO96-4618	\$565.34	06/16/2003	15% - 11489	\$55.13
				CDAA	\$5.65
				GENERAL FUND	\$135.68
				YUBA CO DA	\$56.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SO96-46181	SO96-4618	\$565.34	06/16/2003	YUBA CO SO	\$312.35
<b>YUBA</b>					<b>\$14,291.83</b>