



State of California
ASSET FORFEITURE REPORT - 2006

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
1	RG05-239987	\$66,508.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$665.08 \$6,650.80 \$15,961.92 \$43,230.20
22	829831-3	\$45,751.00	3/25/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD SAN FRANCISCO PD	\$457.51 \$4,575.10 \$10,980.24 \$17,099.44 \$12,638.71
Y21-101		\$8,895.20	10/10/2006	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$5,781.88 \$88.95 \$889.52 \$2,134.85
Y22-058		\$9,886.00	3/25/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$98.86 \$988.60 \$2,372.64 \$6,425.90
Y22-108		\$1,089.89	3/25/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$10.90 \$108.99 \$261.57 \$708.43
Y22-137		\$1,092.14	3/25/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$10.92 \$109.21 \$262.11 \$709.90
Y23-057		\$1,115.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.15 \$111.50 \$267.60 \$724.75
Y23-175		\$22,188.84	3/25/2006	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$221.89 \$2,218.88 \$5,325.32 \$14,422.75
Y24-009		\$1,202.05	3/25/2006	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$12.02 \$120.21 \$288.49 \$781.33



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y24-013		\$1,123.26	3/25/2006	BERKELEY PD	\$730.12
				CDA	\$11.23
				DA OFFICE	\$112.33
				GENERAL FUND	\$269.58
Y24-017		\$1,728.80	3/25/2006	CDA	\$17.29
				DA OFFICE	\$172.88
				GENERAL FUND	\$414.91
				TF SOUTHERN ALAMEDA CO	\$1,123.72
Y24-019		\$2,665.80	3/25/2006	CDA	\$26.66
				DA OFFICE	\$266.58
				GENERAL FUND	\$639.79
				TF SOUTHERN ALAMEDA CO	\$1,732.77
Y24-031		\$838.00	10/10/2006	CDA	\$8.38
				DA OFFICE	\$83.80
				GENERAL FUND	\$201.12
				OAKLAND PD	\$544.70
Y24-035		\$1,324.94	3/25/2006	CDA	\$13.25
				DA OFFICE	\$132.49
				GENERAL FUND	\$317.99
				PLEASANTON PD	\$861.21
Y24-036		\$690.83	3/25/2006	CDA	\$6.91
				DA OFFICE	\$69.08
				GENERAL FUND	\$165.80
				PLEASANTON PD	\$449.04
Y24-047		\$1,145.00	10/10/2006	CDA	\$11.45
				DA OFFICE	\$114.50
				GENERAL FUND	\$274.80
				OAKLAND PD	\$744.25
Y24-066		\$719.00	10/10/2006	CDA	\$7.19
				DA OFFICE	\$71.90
				GENERAL FUND	\$172.56
				OAKLAND PD	\$467.35
Y24-069		\$5,167.78	10/10/2006	CA DOJ-BNE SAN FRANCISCO	\$3,359.05
				CDA	\$51.68
				DA OFFICE	\$516.78
				GENERAL FUND	\$1,240.27
Y24-075		\$2,115.00	10/10/2006	CDA	\$21.15



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$211.50
				GENERAL FUND	\$507.60
				OAKLAND PD	\$1,374.75
Y24-077		\$4,390.00	10/10/2006		
				CDA A	\$43.90
				DA OFFICE	\$439.00
				GENERAL FUND	\$1,053.60
				OAKLAND PD	\$2,853.50
Y24-081		\$768.00	10/10/2006		
				CDA A	\$7.68
				DA OFFICE	\$76.80
				GENERAL FUND	\$184.32
				OAKLAND PD	\$499.20
Y24-087		\$1,154.00	3/25/2006		
				CDA A	\$11.54
				DA OFFICE	\$115.40
				GENERAL FUND	\$276.96
				LIVERMORE PD	\$750.10
Y24-090		\$5,459.00	10/10/2006		
				CDA A	\$54.59
				DA OFFICE	\$545.90
				GENERAL FUND	\$1,310.16
				OAKLAND PD	\$3,548.35
Y24-101		\$681.55	3/25/2006		
				CDA A	\$6.82
				DA OFFICE	\$68.16
				GENERAL FUND	\$163.57
				OAKLAND PD	\$443.00
Y24-104		\$675.00	3/25/2006		
				BERKELEY PD	\$438.75
				CDA A	\$6.75
				DA OFFICE	\$67.50
				GENERAL FUND	\$162.00
Y24-111		\$638.00	10/10/2006		
				CDA A	\$6.38
				DA OFFICE	\$63.80
				GENERAL FUND	\$153.12
				OAKLAND PD	\$414.70
Y24-115		\$2,527.97	10/10/2006		
				BERKELEY PD	\$1,643.18
				CDA A	\$25.28
				DA OFFICE	\$252.80
				GENERAL FUND	\$606.71
Y24-116		\$1,616.97	3/25/2006		
				CDA A	\$16.17
				DA OFFICE	\$161.70
				GENERAL FUND	\$388.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$1,051.03
Y24-117		\$5,605.00	3/25/2006	CDA	\$56.05
				DA OFFICE	\$560.50
				GENERAL FUND	\$1,345.20
				LIVERMORE PD	\$3,643.25
Y24-121		\$2,925.00	10/10/2006	CDA	\$29.25
				DA OFFICE	\$292.50
				GENERAL FUND	\$702.00
				OAKLAND PD	\$1,901.25
Y24-122		\$8,525.00	3/25/2006	CDA	\$85.25
				DA OFFICE	\$852.50
				GENERAL FUND	\$2,046.00
				LIVERMORE PD	\$5,541.25
Y24-123		\$2,750.54	3/25/2006	CDA	\$27.51
				DA OFFICE	\$275.05
				GENERAL FUND	\$660.13
				TF SOUTHERN ALAMEDA CO	\$1,787.85
Y24-124		\$1,475.48	3/25/2006	CDA	\$14.75
				DA OFFICE	\$147.55
				GENERAL FUND	\$354.12
				TF SOUTHERN ALAMEDA CO	\$959.06
Y24-128		\$1,254.00	10/10/2006	CDA	\$12.54
				DA OFFICE	\$125.40
				GENERAL FUND	\$300.96
				OAKLAND PD	\$815.10
Y24-129		\$2,250.80	3/25/2006	CDA	\$22.51
				DA OFFICE	\$225.08
				GENERAL FUND	\$540.19
				TF SOUTHERN ALAMEDA CO	\$1,463.02
Y24-135		\$1,188.00	3/25/2006	CDA	\$11.88
				DA OFFICE	\$118.80
				GENERAL FUND	\$285.12
				LIVERMORE PD	\$772.20
Y24-137		\$1,297.16	10/10/2006	CDA	\$12.97
				DA OFFICE	\$129.72
				GENERAL FUND	\$311.32
				SAN LEANDRO PD	\$843.15



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y24-140		\$5,339.38	3/25/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$53.39 \$533.94 \$1,281.45 \$3,470.60
Y24-141		\$6,961.36	3/25/2006	CA DOJ-BNE SAN FRANCISCO CDA DA OFFICE GENERAL FUND	\$4,524.88 \$69.61 \$696.14 \$1,670.73
Y24-148		\$625.53	3/25/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$6.26 \$62.55 \$150.13 \$406.59
Y24-154		\$2,102.60	3/25/2006	ALAMEDA PD CDA DA OFFICE GENERAL FUND	\$1,366.69 \$21.03 \$210.26 \$504.62
Y24-157		\$1,483.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.83 \$148.30 \$355.92 \$963.95
Y24-159		\$2,915.00	3/25/2006	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$1,894.75 \$29.15 \$291.50 \$699.60
Y24-161		\$1,389.06	3/25/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$13.89 \$138.91 \$333.37 \$902.89
Y24-165		\$1,719.97	3/25/2006	ALAMEDA PD CDA DA OFFICE GENERAL FUND	\$1,117.98 \$17.20 \$172.00 \$412.79
Y24-166		\$609.90	3/25/2006	ALAMEDA PD CDA DA OFFICE GENERAL FUND	\$396.43 \$6.10 \$60.99 \$146.38
Y24-170		\$591.67	10/10/2006	BERKELEY PD	\$384.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$5.92
				DA OFFICE	\$59.17
				GENERAL FUND	\$142.00
Y24-171		\$1,768.68	10/10/2006		
				CDA A	\$17.69
				DA OFFICE	\$176.87
				GENERAL FUND	\$424.48
				PLEASANTON PD	\$1,149.64
Y24-173		\$1,597.47	3/25/2006		
				CDA A	\$15.97
				DA OFFICE	\$159.75
				GENERAL FUND	\$383.39
				TF SOUTHERN ALAMEDA CO	\$1,038.36
Y24-176		\$11,665.04	10/10/2006		
				BERKELEY PD	\$7,582.28
				CDA A	\$116.65
				DA OFFICE	\$1,166.50
				GENERAL FUND	\$2,799.61
Y24-178		\$916.00	3/25/2006		
				CDA A	\$9.16
				DA OFFICE	\$91.60
				GENERAL FUND	\$219.84
				OAKLAND PD	\$595.40
Y24-180		\$1,279.00	3/25/2006		
				CDA A	\$12.79
				DA OFFICE	\$127.90
				GENERAL FUND	\$306.96
				OAKLAND PD	\$831.35
Y24-181		\$968.00	10/10/2006		
				CDA A	\$9.68
				DA OFFICE	\$96.80
				GENERAL FUND	\$232.32
				OAKLAND PD	\$629.20
Y24-182		\$3,459.00	3/25/2006		
				CDA A	\$34.59
				DA OFFICE	\$345.90
				GENERAL FUND	\$830.16
				OAKLAND PD	\$2,248.35
Y25-002		\$1,115.00	3/25/2006		
				CDA A	\$11.15
				DA OFFICE	\$111.50
				GENERAL FUND	\$267.60
				OAKLAND PD	\$724.75
Y25-003		\$2,918.79	3/25/2006		
				CDA A	\$29.19
				DA OFFICE	\$291.88
				GENERAL FUND	\$700.51



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$1,897.21
Y25-004		\$2,146.13	3/25/2006	CDA	\$21.46
				DA OFFICE	\$214.61
				GENERAL FUND	\$515.07
				TF SOUTHERN ALAMEDA CO	\$1,394.99
Y25-009		\$21,426.95	3/25/2006	CDA	\$214.27
				DA OFFICE	\$2,142.70
				GENERAL FUND	\$5,142.47
				PLEASANTON PD	\$13,927.51
Y25-011		\$3,200.00	3/25/2006	ALAMEDA CO SO	\$2,080.00
				CDA	\$32.00
				DA OFFICE	\$320.00
				GENERAL FUND	\$768.00
Y25-012		\$2,167.00	3/25/2006	CDA	\$21.67
				DA OFFICE	\$216.70
				GENERAL FUND	\$520.08
				OAKLAND PD	\$1,408.55
Y25-015		\$1,872.00	3/25/2006	CDA	\$18.72
				DA OFFICE	\$187.20
				GENERAL FUND	\$449.28
				OAKLAND PD	\$1,216.80
Y25-017		\$5,362.25	3/25/2006	BERKELEY PD	\$3,485.46
				CDA	\$53.62
				DA OFFICE	\$536.23
				GENERAL FUND	\$1,286.94
Y25-018		\$5,555.00	10/10/2006	CDA	\$55.55
				DA OFFICE	\$555.50
				GENERAL FUND	\$1,333.20
				OAKLAND PD	\$3,610.75
Y25-019		\$1,388.65	10/10/2006	BERKELEY PD	\$902.61
				CDA	\$13.89
				DA OFFICE	\$138.87
				GENERAL FUND	\$333.28
Y25-020		\$2,388.15	10/10/2006	BERKELEY PD	\$1,552.29
				CDA	\$23.88
				DA OFFICE	\$238.82
				GENERAL FUND	\$573.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y25-021		\$13,889.66	10/10/2006	BERKELEY PD	\$9,028.27
				CDA A	\$138.90
				DA OFFICE	\$1,388.97
				GENERAL FUND	\$3,333.52
Y25-022		\$2,107.66	3/25/2006	CDA A	\$21.08
				DA OFFICE	\$210.77
				GENERAL FUND	\$505.84
				PLEASANTON PD	\$1,369.97
Y25-027		\$673.08	10/10/2006	CDA A	\$6.73
				DA OFFICE	\$67.31
				GENERAL FUND	\$161.54
				PLEASANTON PD	\$437.50
Y25-028		\$1,692.00	10/10/2006	CDA A	\$16.92
				DA OFFICE	\$169.20
				GENERAL FUND	\$406.08
				OAKLAND PD	\$1,099.80
Y25-030		\$847.33	10/10/2006	BERKELEY PD	\$550.77
				CDA A	\$8.47
				DA OFFICE	\$84.73
				GENERAL FUND	\$203.36
Y25-032		\$18,618.00	3/25/2006	BERKELEY PD	\$12,101.70
				CDA A	\$186.18
				DA OFFICE	\$1,861.80
				GENERAL FUND	\$4,468.32
Y25-033		\$2,515.58	10/10/2006	CDA A	\$25.16
				DA OFFICE	\$251.56
				GENERAL FUND	\$603.74
				OAKLAND PD	\$1,635.12
Y25-034		\$2,995.00	3/25/2006	CDA A	\$29.95
				DA OFFICE	\$299.50
				GENERAL FUND	\$718.80
				LIVERMORE PD	\$1,946.75
Y25-035		\$1,683.00	10/10/2006	CDA A	\$16.83
				DA OFFICE	\$168.30
				GENERAL FUND	\$403.92
				OAKLAND PD	\$1,093.95
Y25-038		\$1,990.00	3/25/2006	CDA A	\$19.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$199.00
				GENERAL FUND	\$477.60
				SAN LEANDRO PD	\$1,293.50
Y25-039		\$1,035.00	10/10/2006		
				CDA A	\$10.35
				DA OFFICE	\$103.50
				GENERAL FUND	\$248.40
				OAKLAND PD	\$672.75
Y25-042		\$1,185.00	10/10/2006		
				CDA A	\$11.85
				DA OFFICE	\$118.50
				GENERAL FUND	\$284.40
				OAKLAND PD	\$770.25
Y25-044		\$835.00	10/10/2006		
				CDA A	\$8.35
				DA OFFICE	\$83.50
				GENERAL FUND	\$200.40
				OAKLAND PD	\$542.75
Y25-045		\$928.00	10/10/2006		
				CDA A	\$9.28
				DA OFFICE	\$92.80
				GENERAL FUND	\$222.72
				OAKLAND PD	\$603.20
Y25-046		\$747.17	10/10/2006		
				CDA A	\$7.47
				DA OFFICE	\$74.72
				GENERAL FUND	\$179.32
				OAKLAND PD	\$485.66
Y25-047		\$4,020.00	10/10/2006		
				CDA A	\$40.20
				DA OFFICE	\$402.00
				GENERAL FUND	\$964.80
				OAKLAND PD	\$2,613.00
Y25-048		\$23,703.44	10/10/2006		
				BERKELEY PD	\$15,407.24
				CDA A	\$237.03
				DA OFFICE	\$2,370.34
				GENERAL FUND	\$5,688.83
Y25-049		\$2,143.58	10/10/2006		
				CDA A	\$21.44
				DA OFFICE	\$214.36
				GENERAL FUND	\$514.46
				OAKLAND PD	\$1,393.32
Y25-050		\$1,085.00	10/10/2006		
				CDA A	\$10.85
				DA OFFICE	\$108.50
				GENERAL FUND	\$260.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$705.25
Y25-051		\$1,164.00	10/10/2006		
				CDA A	\$11.64
				DA OFFICE	\$116.40
				GENERAL FUND	\$279.36
				PLEASANTON PD	\$756.60
Y25-052		\$1,339.00	10/10/2006		
				CDA A	\$13.39
				DA OFFICE	\$133.90
				GENERAL FUND	\$321.36
				OAKLAND PD	\$870.35
Y25-054		\$780.23	10/10/2006		
				CDA A	\$7.80
				DA OFFICE	\$78.02
				GENERAL FUND	\$187.26
				TF SOUTHERN ALAMEDA CO	\$507.15
Y25-056		\$914.79	3/25/2006		
				CDA A	\$9.15
				DA OFFICE	\$91.48
				GENERAL FUND	\$219.55
				TF SOUTHERN ALAMEDA CO	\$594.61
Y25-057		\$1,651.61	10/10/2006		
				CDA A	\$16.52
				CHP-DUBLIN	\$1,073.54
				DA OFFICE	\$165.16
				GENERAL FUND	\$396.39
Y25-058		\$1,300.00	10/10/2006		
				CDA A	\$13.00
				DA OFFICE	\$130.00
				GENERAL FUND	\$312.00
				OAKLAND PD	\$845.00
Y25-059		\$1,610.47	10/10/2006		
				CDA A	\$16.10
				DA OFFICE	\$161.05
				GENERAL FUND	\$386.51
				TF SOUTHERN ALAMEDA CO	\$1,046.81
Y25-062		\$3,121.53	3/25/2006		
				CDA A	\$31.22
				DA OFFICE	\$312.15
				GENERAL FUND	\$749.17
				TF SOUTHERN ALAMEDA CO	\$2,028.99
Y25-063		\$891.00	10/10/2006		
				CDA A	\$8.91
				DA OFFICE	\$89.10
				GENERAL FUND	\$213.84
				OAKLAND PD	\$579.15



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Y25-064		\$5,503.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$55.03 \$550.30 \$1,320.72 \$3,576.95
Y25-065		\$895.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.95 \$89.50 \$214.80 \$581.75
Y25-067		\$5,171.00	10/10/2006	ALAMEDA PD CDA DA OFFICE GENERAL FUND	\$3,361.15 \$51.71 \$517.10 \$1,241.04
Y25-068		\$801.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.01 \$80.10 \$192.24 \$520.65
Y25-069		\$4,378.00	3/25/2006	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$43.78 \$437.80 \$1,050.72 \$2,845.70
Y25-070		\$4,488.00	10/10/2006	CDA DA OFFICE GENERAL FUND OTHER	\$44.88 \$448.80 \$1,077.12 \$2,917.20
Y25-072		\$665.00	3/25/2006	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$432.25 \$6.65 \$66.50 \$159.60
Y25-073		\$3,335.44	3/25/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$33.35 \$333.54 \$800.51 \$2,168.04
Y25-074		\$1,672.00	3/25/2006	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$16.72 \$167.20 \$401.28 \$1,086.80
Y25-078		\$5,286.75	10/10/2006	BERKELEY PD	\$3,436.38



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Number	Number	Forfeited	Disbursed	Disbursed
				CDA \$52.87
				DA OFFICE \$528.68
				GENERAL FUND \$1,268.82
Y25-081		\$2,425.00	3/25/2006	
				ALAMEDA CO SO \$1,576.25
				CDA \$24.25
				DA OFFICE \$242.50
				GENERAL FUND \$582.00
Y25-082		\$714.00	10/10/2006	
				CDA \$7.14
				DA OFFICE \$71.40
				GENERAL FUND \$171.36
				OAKLAND PD \$464.10
Y25-084		\$1,916.28	3/25/2006	
				CDA \$19.16
				DA OFFICE \$191.63
				GENERAL FUND \$459.91
				TF SOUTHERN ALAMEDA CO \$1,245.58
Y25-085		\$834.24	10/10/2006	
				CDA \$8.34
				DA OFFICE \$83.42
				GENERAL FUND \$200.22
				TF SOUTHERN ALAMEDA CO \$542.26
Y25-087		\$4,234.00	10/10/2006	
				CDA \$42.34
				DA OFFICE \$423.40
				GENERAL FUND \$1,016.16
				OAKLAND PD \$2,752.10
Y25-088		\$2,078.39	10/10/2006	
				BERKELEY PD \$1,350.96
				CDA \$20.78
				DA OFFICE \$207.84
				GENERAL FUND \$498.81
Y25-089		\$1,080.00	10/10/2006	
				CDA \$10.80
				DA OFFICE \$108.00
				GENERAL FUND \$259.20
				OAKLAND PD \$702.00
Y25-093		\$1,371.78	10/10/2006	
				ALAMEDA PD \$891.65
				CDA \$13.72
				DA OFFICE \$137.18
				GENERAL FUND \$329.23
Y25-094		\$1,503.00	10/10/2006	
				CDA \$15.03
				DA OFFICE \$150.30
				GENERAL FUND \$360.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$976.95
Y25-097		\$3,353.00	10/10/2006		
				CDA	\$33.53
				DA OFFICE	\$335.30
				GENERAL FUND	\$804.72
				OAKLAND PD	\$2,179.45
Y25-098		\$419.29	3/25/2006		
				CDA	\$4.19
				DA OFFICE	\$41.93
				GENERAL FUND	\$100.63
				TF SOUTHERN ALAMEDA CO	\$272.54
Y25-100		\$849.36	3/25/2006		
				ALAMEDA PD	\$552.08
				CDA	\$8.49
				DA OFFICE	\$84.94
				GENERAL FUND	\$203.85
Y25-102		\$1,808.72	10/10/2006		
				BERKELEY PD	\$1,175.67
				CDA	\$18.09
				DA OFFICE	\$180.87
				GENERAL FUND	\$434.09
Y25-105		\$1,243.00	10/10/2006		
				CDA	\$12.43
				DA OFFICE	\$124.30
				GENERAL FUND	\$298.32
				OAKLAND PD	\$807.95
Y25-109		\$1,011.59	10/10/2006		
				CDA	\$10.12
				DA OFFICE	\$101.16
				GENERAL FUND	\$242.78
				TF SOUTHERN ALAMEDA CO	\$657.53
Y25-113		\$923.13	3/25/2006		
				CDA	\$9.23
				CHP-DUBLIN	\$600.04
				DA OFFICE	\$92.31
				GENERAL FUND	\$221.55
Y25-114		\$956.85	3/25/2006		
				CDA	\$9.57
				CHP-DUBLIN	\$621.95
				DA OFFICE	\$95.69
				GENERAL FUND	\$229.64
Y25-115		\$3,113.92	10/10/2006		
				BERKELEY PD	\$2,024.05
				CDA	\$31.14
				DA OFFICE	\$311.39
				GENERAL FUND	\$747.34



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y25-117		\$9,033.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$90.33 \$903.30 \$2,167.92 \$5,871.45
Y25-118		\$3,700.10	10/10/2006	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$2,405.07 \$37.00 \$370.01 \$888.02
Y25-120		\$1,417.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.17 \$141.70 \$340.08 \$921.05
Y25-125		\$972.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.72 \$97.20 \$233.28 \$631.80
Y25-126		\$1,089.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.89 \$108.90 \$261.36 \$707.85
Y25-127		\$1,475.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.75 \$147.50 \$354.00 \$958.75
Y25-133		\$2,286.70	3/25/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$22.87 \$228.67 \$548.81 \$1,486.35
Y25-134		\$865.45	3/25/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$8.65 \$86.55 \$207.71 \$562.54
Y25-135		\$1,076.34	10/10/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$10.76 \$107.63 \$258.32 \$699.63
Y25-138		\$13,826.74	10/10/2006	CDA	\$138.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,382.67
				GENERAL FUND	\$3,318.42
				OAKLAND PD	\$5,167.75
				SAN FRANCISCO PD	\$3,819.63
Y25-139		\$691.00	10/10/2006		
				CDA A	\$6.91
				DA OFFICE	\$69.10
				GENERAL FUND	\$165.84
				OAKLAND PD	\$449.15
Y25-140		\$1,376.00	10/10/2006		
				CDA A	\$13.76
				DA OFFICE	\$137.60
				GENERAL FUND	\$330.24
				OAKLAND PD	\$894.40
Y25-141		\$1,676.77	10/10/2006		
				CDA A	\$16.77
				DA OFFICE	\$167.68
				GENERAL FUND	\$402.42
				TF SOUTHERN ALAMEDA CO	\$1,089.90
Y25-142		\$1,249.00	10/10/2006		
				CDA A	\$12.49
				DA OFFICE	\$124.90
				GENERAL FUND	\$299.76
				HAYWARD PD	\$811.85
Y25-144		\$1,580.00	10/10/2006		
				CDA A	\$15.80
				DA OFFICE	\$158.00
				GENERAL FUND	\$379.20
				OAKLAND PD	\$1,027.00
Y25-150		\$1,349.00	10/10/2006		
				CDA A	\$13.49
				DA OFFICE	\$134.90
				GENERAL FUND	\$323.76
				OAKLAND PD	\$876.85
Y25-151		\$655.00	10/10/2006		
				CDA A	\$6.55
				DA OFFICE	\$65.50
				GENERAL FUND	\$157.20
				OAKLAND PD	\$425.75
Y25-152		\$14,314.91	10/10/2006		
				CDA A	\$143.15
				CHP-DUBLIN	\$9,304.69
				DA OFFICE	\$1,431.49
				GENERAL FUND	\$3,435.58
Y25-153		\$450.00	10/10/2006		
				CDA A	\$4.50
				DA OFFICE	\$45.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$108.00
				OAKLAND PD	\$292.50
Y25-154		\$1,418.00	10/10/2006	CDA	\$14.18
				DA OFFICE	\$141.80
				GENERAL FUND	\$340.32
				OAKLAND PD	\$921.70
Y25-155		\$1,222.00	10/10/2006	CDA	\$12.22
				DA OFFICE	\$122.20
				GENERAL FUND	\$293.28
				OAKLAND PD	\$794.30
Y25-156		\$1,135.00	10/10/2006	CDA	\$11.35
				DA OFFICE	\$113.50
				GENERAL FUND	\$272.40
				OAKLAND PD	\$737.75
Y25-158		\$534.00	10/10/2006	CDA	\$5.34
				DA OFFICE	\$53.40
				GENERAL FUND	\$128.16
				OAKLAND PD	\$347.10
Y25-160		\$814.33	10/10/2006	CDA	\$8.14
				DA OFFICE	\$81.43
				GENERAL FUND	\$195.44
				PLEASANTON PD	\$529.32
Y25-161		\$2,715.00	10/10/2006	CDA	\$27.15
				DA OFFICE	\$271.50
				GENERAL FUND	\$651.60
				OAKLAND PD	\$1,764.75
Y25-162		\$1,328.07	3/25/2006	CDA	\$13.28
				DA OFFICE	\$132.81
				GENERAL FUND	\$318.74
				PLEASANTON PD	\$863.24
Y25-165		\$966.00	10/10/2006	CDA	\$9.66
				DA OFFICE	\$96.60
				GENERAL FUND	\$231.84
				OAKLAND PD	\$627.90
Y25-167		\$1,566.00	10/10/2006	CDA	\$15.66
				DA OFFICE	\$156.60
				GENERAL FUND	\$375.84
				OAKLAND PD	\$1,017.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y25-168		\$1,019.00	10/10/2006	CDA	\$10.19
				DA OFFICE	\$101.90
				GENERAL FUND	\$244.56
				OAKLAND PD	\$662.35
Y25-169		\$1,007.00	10/10/2006	CDA	\$10.07
				DA OFFICE	\$100.70
				GENERAL FUND	\$241.68
				OAKLAND PD	\$654.55
Y25-170		\$1,043.00	10/10/2006	CDA	\$10.43
				DA OFFICE	\$104.30
				GENERAL FUND	\$250.32
				OAKLAND PD	\$677.95
Y25-171		\$832.00	10/10/2006	CDA	\$8.32
				DA OFFICE	\$83.20
				GENERAL FUND	\$199.68
				OAKLAND PD	\$540.80
Y25-173		\$1,189.00	10/10/2006	CDA	\$11.89
				DA OFFICE	\$118.90
				GENERAL FUND	\$285.36
				OAKLAND PD	\$772.85
Y25-175		\$1,137.00	10/10/2006	CDA	\$11.37
				DA OFFICE	\$113.70
				GENERAL FUND	\$272.88
				OAKLAND PD	\$739.05
Y25-176		\$1,098.00	10/10/2006	BERKELEY PD	\$713.70
				CDA	\$10.98
				DA OFFICE	\$109.80
				GENERAL FUND	\$263.52
Y25-178		\$768.00	10/10/2006	CDA	\$7.68
				DA OFFICE	\$76.80
				GENERAL FUND	\$184.32
				OAKLAND PD	\$499.20
Y25-179		\$985.69	10/10/2006	BERKELEY PD	\$640.69
				CDA	\$9.86
				DA OFFICE	\$98.57
				GENERAL FUND	\$236.57
Y26-001		\$2,859.00	10/10/2006	CDA	\$28.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$285.90
				GENERAL FUND	\$686.16
				OAKLAND PD	\$1,858.35
Y26-004		\$1,507.00	10/10/2006		
				CDA A	\$15.07
				DA OFFICE	\$150.70
				GENERAL FUND	\$361.68
				OAKLAND PD	\$979.55
Y26-006		\$604.07	10/10/2006		
				CDA A	\$6.04
				DA OFFICE	\$60.41
				GENERAL FUND	\$144.98
				TF SOUTHERN ALAMEDA CO	\$392.64
Y26-007		\$768.00	10/10/2006		
				CDA A	\$7.68
				DA OFFICE	\$76.80
				GENERAL FUND	\$184.32
				SAN LEANDRO PD	\$499.20
Y26-008		\$8,741.58	10/10/2006		
				CDA A	\$87.42
				DA OFFICE	\$874.16
				GENERAL FUND	\$2,097.98
				OAKLAND PD	\$5,682.02
Y26-009		\$1,135.89	10/10/2006		
				CDA A	\$11.36
				DA OFFICE	\$113.59
				GENERAL FUND	\$272.61
				TF SOUTHERN ALAMEDA CO	\$738.33
Y26-010		\$1,137.46	10/10/2006		
				CDA A	\$11.37
				DA OFFICE	\$113.75
				GENERAL FUND	\$272.99
				TF SOUTHERN ALAMEDA CO	\$739.35
Y26-012		\$753.00	10/10/2006		
				CDA A	\$7.53
				DA OFFICE	\$75.30
				GENERAL FUND	\$180.72
				OAKLAND PD	\$489.45
Y26-013		\$1,285.73	10/10/2006		
				CDA A	\$12.86
				DA OFFICE	\$128.57
				GENERAL FUND	\$308.58
				TF SOUTHERN ALAMEDA CO	\$835.72
Y26-015		\$1,361.00	10/10/2006		
				CDA A	\$13.61
				DA OFFICE	\$136.10
				GENERAL FUND	\$326.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$884.65
Y26-016		\$1,363.00	10/10/2006		
				CDA	\$13.63
				DA OFFICE	\$136.30
				GENERAL FUND	\$327.12
				OAKLAND PD	\$885.95
Y26-017		\$2,195.00	10/10/2006		
				CDA	\$21.95
				DA OFFICE	\$219.50
				GENERAL FUND	\$526.80
				OAKLAND PD	\$1,426.75
Y26-018		\$1,030.00	10/10/2006		
				CDA	\$10.30
				DA OFFICE	\$103.00
				GENERAL FUND	\$247.20
				OAKLAND PD	\$669.50
Y26-019		\$11,754.00	10/10/2006		
				CDA	\$117.54
				DA OFFICE	\$1,175.40
				GENERAL FUND	\$2,820.96
				OAKLAND PD	\$7,640.10
Y26-020		\$1,580.47	10/10/2006		
				CDA	\$15.80
				DA OFFICE	\$158.05
				GENERAL FUND	\$379.31
				TF SOUTHERN ALAMEDA CO	\$1,027.31
Y26-026		\$775.00	10/10/2006		
				CDA	\$7.75
				DA OFFICE	\$77.50
				GENERAL FUND	\$186.00
				OAKLAND PD	\$503.75
Y26-028		\$992.00	10/10/2006		
				CDA	\$9.92
				DA OFFICE	\$99.20
				GENERAL FUND	\$238.08
				OAKLAND PD	\$644.80
Y26-030		\$7,210.36	10/10/2006		
				CDA	\$72.10
				DA OFFICE	\$721.04
				GENERAL FUND	\$1,730.49
				OAKLAND PD	\$4,686.73
Y26-031		\$680.00	10/10/2006		
				CDA	\$6.80
				DA OFFICE	\$68.00
				GENERAL FUND	\$163.20
				OAKLAND PD	\$442.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y26-032		\$726.14	10/10/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$7.26 \$72.61 \$174.27 \$472.00
Y26-033		\$3,298.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$32.98 \$329.80 \$791.52 \$2,143.70
Y26-034		\$1,010.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.10 \$101.00 \$242.40 \$656.50
Y26-035		\$7,069.29	10/10/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$70.69 \$706.93 \$1,696.63 \$4,595.04
Y26-043		\$896.00	10/10/2006	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$8.96 \$89.60 \$215.04 \$582.40
Y26-046		\$2,544.72	10/10/2006	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$25.45 \$254.47 \$610.73 \$1,654.07
Y26-047		\$1,215.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$12.15 \$121.50 \$291.60 \$789.75
Y26-052		\$2,421.84	10/10/2006	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$24.22 \$242.18 \$581.24 \$1,574.20
Y26-056		\$1,015.00	10/10/2006	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.15 \$101.50 \$243.60 \$659.75
Y26-057		\$1,515.00	10/10/2006	CDA	\$15.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$151.50
				GENERAL FUND	\$363.60
				OAKLAND PD	\$984.75
Y26-058		\$1,023.00	10/10/2006		
				CDA A	\$10.23
				DA OFFICE	\$102.30
				GENERAL FUND	\$245.52
				OAKLAND PD	\$664.95
Y26-059		\$1,280.00	10/10/2006		
				CDA A	\$12.80
				DA OFFICE	\$128.00
				GENERAL FUND	\$307.20
				OAKLAND PD	\$832.00
Y26-063		\$3,142.10	10/10/2006		
				BERKELEY PD	\$2,042.37
				CDA A	\$31.42
				DA OFFICE	\$314.21
				GENERAL FUND	\$754.10
Y26-064		\$1,060.00	10/10/2006		
				CDA A	\$10.60
				DA OFFICE	\$106.00
				GENERAL FUND	\$254.40
				OAKLAND PD	\$689.00
Y26-078		\$1,043.23	10/10/2006		
				CDA A	\$10.43
				DA OFFICE	\$104.32
				GENERAL FUND	\$250.38
				TF SOUTHERN ALAMEDA CO	\$678.10
Y26-085		\$1,325.68	10/10/2006		
				ALAMEDA PD	\$861.69
				CDA A	\$13.26
				DA OFFICE	\$132.57
				GENERAL FUND	\$318.16
Y26-086		\$4,486.92	10/10/2006		
				CDA A	\$44.87
				DA OFFICE	\$448.69
				GENERAL FUND	\$1,076.86
				TF SOUTHERN ALAMEDA CO	\$2,916.50
Y26-090		\$2,010.62	10/10/2006		
				CDA A	\$20.11
				DA OFFICE	\$201.06
				GENERAL FUND	\$482.55
				TF SOUTHERN ALAMEDA CO	\$1,306.90

ALAMEDA **\$637,530.65**



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AMADOR					
AF-03-01	02CV2520	\$16,186.02	12/18/2006	AMADOR CO SO	\$10,520.91
				CDA	\$161.86
				DA OFFICE	\$1,618.61
				GENERAL FUND	\$3,884.64
AF-05-01	04CR5054	\$2,097.00	11/27/2006	AMADOR CO SO	\$1,363.05
				CDA	\$20.97
				DA OFFICE	\$209.70
				GENERAL FUND	\$503.28
AF-05-02	05CV3676	\$20,543.05	8/31/2006	CDA	\$205.43
				DA OFFICE	\$2,054.31
				GENERAL FUND	\$4,930.33
				JACKSON PD	\$13,352.98
AF-05-03	06CV4242	\$2,701.13	7/20/2006	AMADOR CO SO	\$1,755.74
				CDA	\$27.01
				DA OFFICE	\$270.11
				GENERAL FUND	\$648.27
AF-05-04	05CR7776	\$2,090.00	10/25/2006	AMADOR CO SO	\$1,358.50
				CDA	\$20.90
				DA OFFICE	\$209.00
				GENERAL FUND	\$501.60
AF-05-05	05CR9520	\$1,087.00	1/26/2006	CDA	\$10.87
				DA OFFICE	\$108.70
				GENERAL FUND	\$260.88
				IONE PD	\$706.55
AF-06-01	06CV4242	\$672.81	5/22/2006	AMADOR CO SO	\$437.33
				CDA	\$6.73
				DA OFFICE	\$67.28
				GENERAL FUND	\$161.47
AF-06-02	06CV4353	\$4,237.50	10/2/2006	AMADOR CO SO	\$2,754.38
				CDA	\$42.38
				DA OFFICE	\$423.74
				GENERAL FUND	\$1,017.00
AF-06-03	06CV4352	\$2,055.00	10/2/2006	AMADOR CO SO	\$1,335.75
				CDA	\$20.55
				DA OFFICE	\$205.50
				GENERAL FUND	\$493.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AMADOR					\$51,669.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
BUTTE					
04-007		\$2,028.01	3/14/2006	15% - 11489	\$197.73
				CDA	\$20.28
				DA OFFICE	\$202.80
				GENERAL FUND	\$486.72
				TF BUTTE INTERAGY NET	\$1,120.48
04-014		\$799.08	4/11/2006	15% - 11489	\$77.91
				CDA	\$7.99
				DA OFFICE	\$79.91
				GENERAL FUND	\$191.78
				TF BUTTE INTERAGY NET	\$441.49
05-008		\$1,309.03	4/14/2006	15% - 11489	\$127.63
				CDA	\$13.09
				DA OFFICE	\$130.90
				GENERAL FUND	\$314.17
				TF BUTTE INTERAGY NET	\$723.24
05-013		\$3,369.50	3/14/2006	15% - 11489	\$328.52
				CDA	\$33.70
				DA OFFICE	\$336.95
				GENERAL FUND	\$808.68
				TF BUTTE INTERAGY NET	\$1,861.65
05-014		\$7,099.47	4/26/2006	15% - 11489	\$692.20
				BUTTE CO SO	\$3,922.46
				CDA	\$70.99
				DA OFFICE	\$709.95
				GENERAL FUND	\$1,703.87
05-019		\$1,541.21	5/30/2006	15% - 11489	\$150.27
				CDA	\$15.41
				DA OFFICE	\$154.12
				GENERAL FUND	\$369.89
				TF BUTTE INTERAGY NET	\$851.52
05-020		\$383.36	2/28/2006	15% - 11489	\$37.38
				CDA	\$3.83
				DA OFFICE	\$38.34
				GENERAL FUND	\$92.01
				OROVILLE PD	\$211.80
05-021		\$1,269.79	2/28/2006	15% - 11489	\$123.80
				CDA	\$12.70
				DA OFFICE	\$126.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$304.75
				TF BUTTE INTERAGY NET	\$701.56
05-022		\$1,295.12	2/28/2006	15% - 11489	\$126.27
				CDAA	\$12.95
				DA OFFICE	\$129.51
				GENERAL FUND	\$310.83
				TF BUTTE INTERAGY NET	\$715.56
05-023		\$1,499.55	2/28/2006	15% - 11489	\$146.20
				CDAA	\$15.00
				CHICO PD	\$828.50
				DA OFFICE	\$149.96
				GENERAL FUND	\$359.89
05-026		\$2,408.30	2/28/2006	15% - 11489	\$234.81
				CDAA	\$24.08
				CHICO PD	\$1,330.59
				DA OFFICE	\$240.83
				GENERAL FUND	\$577.99
05-027		\$587.62	4/26/2006	15% - 11489	\$57.29
				CDAA	\$5.88
				DA OFFICE	\$58.76
				GENERAL FUND	\$141.03
				TF BUTTE INTERAGY NET	\$324.66
05-028		\$2,366.89	2/28/2006	15% - 11489	\$230.77
				CDAA	\$23.67
				DA OFFICE	\$236.69
				GENERAL FUND	\$568.05
				TF BUTTE INTERAGY NET	\$1,307.71
05-029		\$2,206.01	4/13/2006	15% - 11489	\$215.28
				CDAA	\$22.06
				DA OFFICE	\$220.60
				GENERAL FUND	\$529.44
				TF BUTTE INTERAGY NET	\$1,218.63
05-032		\$1,227.03	9/28/2006	15% - 11489	\$119.64
				BUTTE CO SO	\$677.93
				CDAA	\$12.27
				DA OFFICE	\$122.70
				GENERAL FUND	\$294.49
05-033		\$999.79	4/13/2006	15% - 11489	\$97.48
				CDAA	\$10.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$99.98
				GENERAL FUND	\$239.95
				TF BUTTE INTERAGY NET	\$552.38
05-034		\$1,169.85	4/14/2006	15% - 11489	\$114.06
				CDA A	\$11.70
				DA OFFICE	\$116.99
				GENERAL FUND	\$280.76
				PARADISE PD	\$323.17
				TF BUTTE INTERAGY NET	\$323.17
05-036		\$5,236.70	4/13/2006	15% - 11489	\$510.63
				CDA A	\$52.37
				DA OFFICE	\$523.67
				GENERAL FUND	\$1,256.81
				TF BUTTE INTERAGY NET	\$2,893.22
05-038		\$67.15	4/14/2006	15% - 11489	\$6.55
				BUTTE CO SO	\$37.09
				CDA A	\$0.67
				DA OFFICE	\$6.72
				GENERAL FUND	\$16.12
06-001		\$1,252.55	6/30/2006	15% - 11489	\$122.12
				CDA A	\$12.53
				DA OFFICE	\$125.26
				GENERAL FUND	\$300.61
				TF BUTTE INTERAGY NET	\$692.03
06-002		\$1,062.12	12/28/2006	15% - 11489	\$103.56
				CDA A	\$10.62
				DA OFFICE	\$106.21
				GENERAL FUND	\$254.91
				TF BUTTE INTERAGY NET	\$586.82
06-003		\$898.09	6/30/2006	15% - 11489	\$87.56
				CDA A	\$8.98
				DA OFFICE	\$89.81
				GENERAL FUND	\$215.54
				TF BUTTE INTERAGY NET	\$496.20
06-005		\$4,036.11	6/30/2006	15% - 11489	\$393.52
				BUTTE CO SO	\$2,229.95
				CDA A	\$40.36
				DA OFFICE	\$403.61
				GENERAL FUND	\$968.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-006		\$809.63	9/28/2006	15% - 11489	\$78.94
				CDAА	\$8.10
				DA OFFICE	\$80.96
				GENERAL FUND	\$194.31
				TF BUTTE INTERAGY NET	\$447.32
06-007		\$417.17	9/28/2006	15% - 11489	\$40.67
				CDAА	\$4.17
				DA OFFICE	\$41.72
				GENERAL FUND	\$100.12
				TF BUTTE INTERAGY NET	\$230.49
06-008		\$967.19	9/28/2006	15% - 11489	\$94.30
				CDAА	\$9.67
				DA OFFICE	\$96.72
				GENERAL FUND	\$232.13
				TF BUTTE INTERAGY NET	\$534.37
06-011		\$459.54	9/28/2006	15% - 11489	\$44.81
				CDAА	\$4.60
				DA OFFICE	\$45.95
				GENERAL FUND	\$110.29
				TF BUTTE INTERAGY NET	\$253.89
06-012		\$1,268.10	12/28/2006	15% - 11489	\$123.64
				CDAА	\$12.68
				CHICO PD	\$700.63
				DA OFFICE	\$126.81
				GENERAL FUND	\$304.34
06-014		\$2,494.78	12/28/2006	15% - 11489	\$243.24
				CDAА	\$24.95
				DA OFFICE	\$249.48
				GENERAL FUND	\$598.75
				TF BUTTE INTERAGY NET	\$1,378.36
06-015		\$1,414.28	12/28/2006	15% - 11489	\$137.89
				CDAА	\$14.14
				CHICO PD	\$781.39
				DA OFFICE	\$141.43
				GENERAL FUND	\$339.43
06-016		\$2,531.07	12/28/2006	15% - 11489	\$246.78
				CDAА	\$25.31
				DA OFFICE	\$253.11
				GENERAL FUND	\$607.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF BUTTE INTERAGY NET	\$1,398.41
06-017		\$377.56	12/28/2006	15% - 11489	\$36.81
				CDA A	\$3.78
				DA OFFICE	\$37.76
				GENERAL FUND	\$90.61
				TF BUTTE INTERAGY NET	\$208.60
06-019		\$508.38	12/28/2006	15% - 11489	\$49.57
				CDA A	\$5.08
				DA OFFICE	\$50.84
				GENERAL FUND	\$122.01
				TF BUTTE INTERAGY NET	\$280.88
06-020		\$366.81	12/28/2006	15% - 11489	\$35.76
				CDA A	\$3.67
				DA OFFICE	\$36.68
				GENERAL FUND	\$88.03
				TF BUTTE INTERAGY NET	\$202.67
06-021		\$3,651.91	12/28/2006	15% - 11489	\$356.06
				CDA A	\$36.52
				CHICO PD	\$2,017.68
				DA OFFICE	\$365.19
				GENERAL FUND	\$876.46
06-022		\$4,031.13	12/28/2006	15% - 11489	\$393.04
				CDA A	\$40.31
				CHICO PD	\$2,227.20
				DA OFFICE	\$403.11
				GENERAL FUND	\$967.47
06-026		\$155.26	12/28/2006	15% - 11489	\$15.14
				CDA A	\$1.55
				CHICO PD	\$85.78
				DA OFFICE	\$15.53
				GENERAL FUND	\$37.26
06-037		\$245.51	12/28/2006	15% - 11489	\$23.94
				BUTTE CO SO	\$135.64
				CDA A	\$2.46
				DA OFFICE	\$24.55
				GENERAL FUND	\$58.92
BUTTE					\$63,810.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
F077-155-97		\$4,524.80	4/20/2006	15% - 11489	\$441.17
				CDA	\$45.25
				COLUSA CO DA	\$452.48
				COLUSA NET	\$2,499.95
				GENERAL FUND	\$1,085.95
NCC04-061		\$4,133.41	4/20/2006	15% - 11489	\$403.01
				CDA	\$41.33
				COLUSA CO DA	\$413.34
				COLUSA NET	\$2,283.71
				GENERAL FUND	\$992.02
NCC04-106		\$1,585.60	1/30/2006	15% - 11489	\$154.60
				CDA	\$15.86
				COLUSA CO DA	\$158.56
				COLUSA NET	\$876.04
				GENERAL FUND	\$380.54
NW05-019		\$1,018.47	4/20/2006	15% - 11489	\$99.30
				CDA	\$10.18
				COLUSA CO DA	\$101.85
				COLUSA NET	\$562.71
				GENERAL FUND	\$244.43
NW05-179	CV23394	\$4,734.01	4/20/2006	15% - 11489	\$461.57
				CDA	\$47.34
				CHP-WILLIAMS	\$769.28
				COLUSA CO DA	\$473.40
				COLUSA NET	\$1,846.26
				GENERAL FUND	\$1,136.16
COLUSA					\$15,996.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA					
02-0051		\$5,250.00	1/9/2006	15% - 11489	\$511.88
				CC CRIME LAB	\$105.00
				CDAA	\$52.50
				DA OFFICE	\$997.50
				GENERAL FUND	\$1,260.00
				RICHMOND PD	\$2,323.12
03-0034		\$685.00	5/5/2006	15% - 11489	\$66.79
				CC CRIME LAB	\$17.12
				CDAA	\$6.85
				CONCORD PD	\$340.79
				DA OFFICE	\$89.05
				GENERAL FUND	\$164.40
03-0081A		\$24,251.00	6/20/2006	15% - 11489	\$2,364.47
				ANTIOCH PD	\$10,912.95
				CC CRIME LAB	\$545.65
				CDAA	\$242.51
				DA OFFICE	\$4,365.18
				GENERAL FUND	\$5,820.24
03-0175		\$1,134.00	4/11/2006	15% - 11489	\$110.56
				CC CRIME LAB	\$28.35
				CDAA	\$11.34
				DA OFFICE	\$181.44
				GENERAL FUND	\$272.16
				PITTSBURG PD	\$530.15
04-0020		\$5,170.00	10/3/2006	15% - 11489	\$504.08
				CC CRIME LAB	\$103.40
				CDAA	\$51.70
				CONTRA COSTA CO SO	\$2,339.42
				DA OFFICE	\$930.60
				GENERAL FUND	\$1,240.80
04-0038		\$11,072.00	2/1/2006	15% - 11489	\$1,079.52
				CDAA	\$110.72
				DA OFFICE	\$1,771.52
				GENERAL FUND	\$2,657.28
				TF CENTRAL CC NET-	\$5,452.96
04-0044		\$884.00	7/24/2006	15% - 11489	\$86.19
				CC CRIME LAB	\$30.94
				CDAA	\$8.84
				DA OFFICE	\$106.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$212.16
				PLEASANT HILL PD	\$439.79
04-0058		\$6,023.00	11/27/2006	15% - 11489	\$587.24
				CDAA	\$60.23
				DA OFFICE	\$1,084.14
				GENERAL FUND	\$1,445.52
				PLEASANT HILL PD	\$2,845.87
04-0060		\$1,184.00	4/7/2006	15% - 11489	\$115.44
				CC CRIME LAB	\$41.44
				CDAA	\$11.84
				DA OFFICE	\$213.12
				GENERAL FUND	\$284.16
				RICHMOND PD	\$518.00
04-0100		\$2,925.00	6/16/2006	15% - 11489	\$285.19
				CC CRIME LAB	\$73.12
				CDAA	\$29.25
				CONCORD PD	\$1,308.94
				DA OFFICE	\$526.50
				GENERAL FUND	\$702.00
04-0104		\$1,146.00	4/7/2006	15% - 11489	\$101.99
				CC CRIME LAB	\$36.61
				CDAA	\$10.46
				DA OFFICE	\$288.28
				GENERAL FUND	\$251.04
				MARTINEZ PD	\$457.62
04-0107		\$2,708.00	3/14/2006	15% - 11489	\$265.98
				CDAA	\$27.28
				CONTRA COSTA CO DA	\$1,357.18
				DA OFFICE	\$402.84
				GENERAL FUND	\$654.72
04-0109		\$908.00	5/4/2006	15% - 11489	\$88.53
				CC CRIME LAB	\$27.24
				CDAA	\$9.08
				DA OFFICE	\$158.90
				GENERAL FUND	\$217.92
				PINOLE PD	\$406.33
04-0113		\$15,072.00	6/7/2006	15% - 11489	\$1,469.52
				CC CRIME LAB	\$828.96
				CDAA	\$150.72
				CONTRA COSTA CO SO	\$6,292.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0117		\$2,813.00	3/22/2006	DA OFFICE	\$2,712.96
				GENERAL FUND	\$3,617.28
				15% - 11489	\$274.27
				CC CRIME LAB	\$84.39
				CDA A	\$28.13
				DA OFFICE	\$421.95
04-0119		\$3,045.00	1/27/2006	GENERAL FUND	\$675.12
				SAN PABLO PD	\$1,329.14
				15% - 11489	\$296.89
				CC CRIME LAB	\$91.35
				CDA A	\$30.45
				CONTRA COSTA CO SO	\$1,377.86
04-0127		\$548.00	3/16/2006	DA OFFICE	\$517.65
				GENERAL FUND	\$730.80
				15% - 11489	\$53.43
				CC CRIME LAB	\$16.44
				CDA A	\$5.48
				DA OFFICE	\$87.68
04-0135		\$936.00	2/14/2006	GENERAL FUND	\$131.52
				PINOLE PD	\$253.45
				15% - 11489	\$91.26
				BRENTWOOD PD	\$400.14
				CC CRIME LAB	\$23.40
				CDA A	\$9.36
04-0145		\$2,821.00	3/22/2006	DA OFFICE	\$187.20
				GENERAL FUND	\$224.64
				15% - 11489	\$275.05
				ANTIOCH PD	\$1,262.40
				CC CRIME LAB	\$70.52
				CDA A	\$28.21
04-0153		\$4,363.13	10/18/2006	DA OFFICE	\$507.78
				GENERAL FUND	\$677.04
				15% - 11489	\$425.41
				CC CRIME LAB	\$152.71
				CDA A	\$43.63
				DA OFFICE	\$698.10
04-0157		\$6,214.30	2/1/2006	GENERAL FUND	\$1,047.15
				PITTSBURG PD	\$1,996.13
				15% - 11489	\$605.90
				CC CRIME LAB	\$214.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$62.14
				CONCORD PD	\$2,737.55
				DA OFFICE	\$1,102.46
				GENERAL FUND	\$1,491.43
04-0165		\$1,172.00	3/9/2006		
				15% - 11489	\$114.27
				CC CRIME LAB	\$64.46
				CDA	\$11.72
				CONTRA COSTA CO SO	\$489.31
				DA OFFICE	\$210.96
				GENERAL FUND	\$281.28
04-0167		\$600.00	7/11/2006		
				15% - 11489	\$58.50
				CC CRIME LAB	\$33.00
				CDA	\$6.00
				CONTRA COSTA CO SO	\$298.50
				DA OFFICE	\$60.00
				GENERAL FUND	\$144.00
04-0168		\$5,461.00	3/7/2006		
				15% - 11489	\$532.45
				CC CRIME LAB	\$300.35
				CDA	\$54.61
				DA OFFICE	\$819.15
				GENERAL FUND	\$1,310.64
				PLEASANT HILL PD	\$2,443.80
04-0173		\$2,329.00	6/20/2006		
				15% - 11489	\$227.08
				CC CRIME LAB	\$81.51
				CDA	\$23.29
				CONTRA COSTA CO SO	\$1,018.94
				DA OFFICE	\$419.22
				GENERAL FUND	\$558.96
04-0184		\$958.00	8/21/2006		
				15% - 11489	\$93.40
				CDA	\$9.58
				DA OFFICE	\$146.10
				GENERAL FUND	\$229.92
				TF CENTRAL CC NET-	\$479.00
04-0203		\$9,936.50	10/3/2006		
				15% - 11489	\$968.80
				CC CRIME LAB	\$347.78
				CDA	\$99.37
				CONTRA COSTA CO SO	\$4,645.31
				DA OFFICE	\$1,490.48
				GENERAL FUND	\$2,384.76
05-0013		\$2,990.00	11/27/2006		
				15% - 11489	\$291.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$29.90
				CONCORD PD	\$1,502.47
				DA OFFICE	\$448.50
				GENERAL FUND	\$717.60
05-0019		\$2,842.00	6/16/2006		
				15% - 11489	\$277.10
				CDA A	\$28.42
				DA OFFICE	\$511.56
				GENERAL FUND	\$682.08
				TF CENTRAL CC NET-	\$1,342.84
05-0031		\$1,340.00	7/20/2006		
				15% - 11489	\$130.65
				CC CRIME LAB	\$26.80
				CDA A	\$13.40
				CONCORD PD	\$673.35
				DA OFFICE	\$174.20
				GENERAL FUND	\$321.60
05-0035		\$1,518.00	5/2/2006		
				15% - 11489	\$148.00
				CC CRIME LAB	\$37.95
				CDA A	\$15.18
				DA OFFICE	\$303.60
				GENERAL FUND	\$364.32
				RICHMOND PD	\$648.95
05-0043		\$1,575.00	1/27/2006		
				15% - 11489	\$153.56
				CC CRIME LAB	\$86.63
				CDA A	\$15.75
				CONTRA COSTA CO SO	\$657.56
				DA OFFICE	\$283.50
				GENERAL FUND	\$378.00
05-0057		\$3,705.00	8/21/2006		
				15% - 11489	\$361.23
				CC CRIME LAB	\$129.68
				CDA A	\$37.05
				CONCORD PD	\$1,732.09
				DA OFFICE	\$555.75
				GENERAL FUND	\$889.20
05-0063		\$6,425.00	3/27/2006		
				15% - 11489	\$626.44
				CDA A	\$64.25
				DA OFFICE	\$1,028.00
				GENERAL FUND	\$1,542.00
					\$3,164.31
05-0069		\$8,920.00	11/7/2006		
				15% - 11489	\$869.70
				ANTIOCH PD	\$3,902.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$312.20
				CDAA	\$89.20
				DA OFFICE	\$1,605.60
				GENERAL FUND	\$2,140.80
05-0071		\$4,018.00	2/6/2006	15% - 11489	\$391.77
				CDAA	\$40.18
				DA OFFICE	\$401.79
				GENERAL FUND	\$964.32
				RICHMOND PD	\$1,109.97
				SAN FRANCISCO PD	\$1,109.97
05-0078		\$496.00	1/27/2006	15% - 11489	\$48.36
				CC CRIME LAB	\$27.28
				CDAA	\$4.96
				CONTRA COSTA CO SO	\$246.76
				DA OFFICE	\$49.60
				GENERAL FUND	\$119.04
05-0094		\$3,509.00	1/27/2006	15% - 11489	\$342.13
				CC CRIME LAB	\$122.81
				CDAA	\$35.09
				CONTRA COSTA CO SO	\$1,605.37
				DA OFFICE	\$561.44
				GENERAL FUND	\$842.16
05-0107		\$11,004.00	3/6/2006	15% - 11489	\$1,072.89
				CC CRIME LAB	\$605.22
				CDAA	\$110.04
				CONCORD PD	\$4,704.21
				DA OFFICE	\$1,870.68
				GENERAL FUND	\$2,640.96
05-0124		\$19,925.00	1/24/2006	15% - 11489	\$1,942.69
				CDAA	\$199.25
				CONCORD PD	\$9,215.31
				DA OFFICE	\$3,785.75
				GENERAL FUND	\$4,782.00
05-0125		\$687.00	1/27/2006	15% - 11489	\$66.98
				CC CRIME LAB	\$37.79
				CDAA	\$6.87
				CONTRA COSTA CO SO	\$341.78
				DA OFFICE	\$68.70
				GENERAL FUND	\$164.88
05-0126		\$1,208.00	1/27/2006	15% - 11489	\$117.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$66.44
				CDA	\$12.08
				CONTRA COSTA CO SO	\$540.58
				DA OFFICE	\$181.20
				GENERAL FUND	\$289.92
05-0127		\$1,350.00	10/26/2006	15% - 11489	\$131.63
				CC CRIME LAB	\$40.50
				CDA	\$13.50
				DA OFFICE	\$202.50
				GENERAL FUND	\$324.00
				MARTINEZ PD	\$637.87
05-0131		\$425.00	6/20/2006	15% - 11489	\$41.44
				CC CRIME LAB	\$14.87
				CDA	\$4.25
				CONTRA COSTA CO SO	\$194.44
				DA OFFICE	\$68.00
				GENERAL FUND	\$102.00
05-0132		\$741.00	1/27/2006	15% - 11489	\$72.25
				CC CRIME LAB	\$40.75
				CDA	\$7.41
				CONTRA COSTA CO SO	\$368.65
				DA OFFICE	\$74.10
				GENERAL FUND	\$177.84
05-0133		\$441.00	1/27/2006	15% - 11489	\$43.00
				CC CRIME LAB	\$24.25
				CDA	\$4.41
				CONTRA COSTA CO SO	\$219.40
				DA OFFICE	\$44.10
				GENERAL FUND	\$105.84
05-0135		\$629.00	1/27/2006	15% - 11489	\$61.33
				CC CRIME LAB	\$34.59
				CDA	\$6.29
				CONTRA COSTA CO SO	\$312.93
				DA OFFICE	\$62.90
				GENERAL FUND	\$150.96
05-0138		\$2,034.00	1/5/2006	15% - 11489	\$198.31
				ANTIOCH PD	\$950.90
				CC CRIME LAB	\$50.85
				CDA	\$20.34
				DA OFFICE	\$325.44
				GENERAL FUND	\$488.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0140		\$3,576.75	3/20/2006	15% - 11489	\$348.73
				CC CRIME LAB	\$107.30
				CDA A	\$35.77
				DA OFFICE	\$715.35
				GENERAL FUND	\$858.42
				RICHMOND PD	\$1,511.18
05-0141		\$1,702.00	1/27/2006	15% - 11489	\$165.95
				CC CRIME LAB	\$42.55
				CDA A	\$17.02
				CONTRA COSTA CO SO	\$795.68
				DA OFFICE	\$272.32
				GENERAL FUND	\$408.48
05-0145		\$2,040.00	1/27/2006	15% - 11489	\$198.90
				CC DA INVESTIGATIONS	\$1,127.10
				CDA A	\$20.40
				DA OFFICE	\$204.00
05-0146		\$642.00	1/6/2006	GENERAL FUND	\$489.60
				15% - 11489	\$62.59
				CC CRIME LAB	\$22.47
				CDA A	\$6.42
				DA OFFICE	\$77.04
				GENERAL FUND	\$154.08
05-0148		\$2,670.00	5/10/2006	PITTSBURG PD	\$319.40
				15% - 11489	\$260.33
				ANTIOCH PD	\$1,248.22
				CC CRIME LAB	\$93.45
				CDA A	\$26.70
				DA OFFICE	\$400.50
05-0150		\$2,060.00	1/27/2006	GENERAL FUND	\$640.80
				15% - 11489	\$200.85
				CC CRIME LAB	\$72.10
				CDA A	\$20.60
				DA OFFICE	\$267.80
				GENERAL FUND	\$494.40
05-0153		\$895.00	3/6/2006	SAN PABLO PD	\$1,004.25
				15% - 11489	\$87.26
				CC CRIME LAB	\$49.23
				CDA A	\$8.95
				DA OFFICE	\$89.50
				GENERAL FUND	\$214.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WALNUT CREEK PD	\$445.26
05-0154		\$6,285.00	2/6/2006	15% - 11489	\$612.78
				CC CRIME LAB	\$219.98
				CDAA	\$62.85
				DA OFFICE	\$1,005.78
				GENERAL FUND	\$1,508.40
				SAN PABLO PD	\$2,875.21
05-0155		\$565.00	3/9/2006	15% - 11489	\$55.08
				CC CRIME LAB	\$31.08
				CDAA	\$5.65
				CONTRA COSTA CO SO	\$281.09
				DA OFFICE	\$56.50
				GENERAL FUND	\$135.60
05-0156		\$2,445.00	3/9/2006	15% - 11489	\$238.39
				CC CRIME LAB	\$85.57
				CDAA	\$24.45
				CONTRA COSTA CO SO	\$1,069.69
				DA OFFICE	\$440.10
				GENERAL FUND	\$586.80
05-0157		\$1,010.00	3/9/2006	15% - 11489	\$98.48
				CC CRIME LAB	\$55.55
				CDAA	\$10.10
				CONTRA COSTA CO SO	\$451.97
				DA OFFICE	\$151.50
				GENERAL FUND	\$242.40
05-0158		\$973.00	2/14/2006	15% - 11489	\$94.87
				CC CRIME LAB	\$53.52
				CDAA	\$9.73
				CONCORD PD	\$484.06
				DA OFFICE	\$97.30
				GENERAL FUND	\$233.52
05-0160		\$1,125.00	3/7/2006	15% - 11489	\$109.68
				CC CRIME LAB	\$39.38
				CDAA	\$11.25
				DA OFFICE	\$168.75
				GENERAL FUND	\$270.00
				WALNUT CREEK PD	\$525.94
05-0161		\$4,182.00	4/25/2006	15% - 11489	\$407.74
				ANTIOCH PD	\$1,913.27
				CC CRIME LAB	\$146.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$41.82
				DA OFFICE	\$669.12
				GENERAL FUND	\$1,003.68
05-0163		\$672.00	3/22/2006		
				15% - 11489	\$65.52
				ANTIOCH PD	\$334.32
				CC CRIME LAB	\$36.96
				CDA	\$6.72
				DA OFFICE	\$67.20
				GENERAL FUND	\$161.28
05-0164		\$798.00	2/14/2006		
				15% - 11489	\$77.81
				CC CRIME LAB	\$43.89
				CDA	\$7.98
				CONCORD PD	\$397.00
				DA OFFICE	\$79.80
				GENERAL FUND	\$191.52
05-0165		\$3,602.00	3/6/2006		
				15% - 11489	\$351.19
				CC CRIME LAB	\$126.07
				CDA	\$36.02
				CONCORD PD	\$1,683.94
				DA OFFICE	\$540.30
				GENERAL FUND	\$864.48
05-0166		\$744.00	2/1/2006		
				15% - 11489	\$72.54
				CC CRIME LAB	\$40.92
				CDA	\$7.44
				DA OFFICE	\$74.40
				GENERAL FUND	\$178.56
				TF CENTRAL CC NET-	\$370.14
05-0167		\$485.00	2/6/2006		
				15% - 11489	\$47.28
				CC CRIME LAB	\$26.68
				CDA	\$4.85
				DA OFFICE	\$48.50
				GENERAL FUND	\$116.40
				MARTINEZ PD	\$241.29
05-0168		\$725.00	1/27/2006		
				15% - 11489	\$70.69
				CDA	\$7.25
				DA OFFICE	\$130.50
				GENERAL FUND	\$174.00
				SAN PABLO PD	\$342.56
05-0169		\$6,845.00	8/8/2006		
				15% - 11489	\$667.39
				CC CRIME LAB	\$239.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$68.45
				DA OFFICE	\$958.30
				GENERAL FUND	\$1,642.80
				PITTSBURG PD	\$3,268.49
05-0170		\$507.00	3/9/2006		
				15% - 11489	\$49.43
				CC CRIME LAB	\$27.89
				CDA A	\$5.07
				CONTRA COSTA CO SO	\$252.23
				DA OFFICE	\$50.70
				GENERAL FUND	\$121.68
05-0171		\$7,642.00	6/7/2006		
				15% - 11489	\$745.09
				CC CRIME LAB	\$420.31
				CDA A	\$76.42
				CONTRA COSTA CO SO	\$3,266.96
				DA OFFICE	\$1,299.14
				GENERAL FUND	\$1,834.08
05-0172A		\$907.00	2/28/2006		
				15% - 11489	\$88.43
				CDA A	\$9.07
				DA OFFICE	\$136.05
				GENERAL FUND	\$217.68
				TF CENTRAL CC NET-	\$455.77
05-0173		\$835.00	6/20/2006		
				15% - 11489	\$81.41
				CC CRIME LAB	\$45.93
				CDA A	\$8.35
				CONTRA COSTA CO SO	\$365.31
				DA OFFICE	\$133.60
				GENERAL FUND	\$200.40
05-0174		\$504.00	3/6/2006		
				15% - 11489	\$49.14
				CC CRIME LAB	\$27.72
				CDA A	\$5.04
				CONCORD PD	\$250.74
				DA OFFICE	\$50.40
				GENERAL FUND	\$120.96
05-0176		\$615.00	3/22/2006		
				15% - 11489	\$59.96
				CC CRIME LAB	\$33.83
				CDA A	\$6.15
				DA OFFICE	\$61.50
				GENERAL FUND	\$147.60
				SAN PABLO PD	\$305.96
05-0177		\$2,012.00	3/9/2006		
				15% - 11489	\$196.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$110.66
				CDA	\$20.12
				CONTRA COSTA CO SO	\$880.25
				DA OFFICE	\$321.92
				GENERAL FUND	\$482.88
05-0178		\$4,815.00	6/20/2006		
				15% - 11489	\$469.46
				CC CRIME LAB	\$120.38
				CDA	\$48.15
				CONTRA COSTA CO SO	\$2,058.41
				DA OFFICE	\$963.00
				GENERAL FUND	\$1,155.60
05-0179		\$2,570.00	3/9/2006		
				15% - 11489	\$250.58
				CC CRIME LAB	\$141.35
				CDA	\$25.70
				CONTRA COSTA CO SO	\$1,150.07
				DA OFFICE	\$385.50
				GENERAL FUND	\$616.80
05-0181		\$4,671.26	3/20/2006		
				15% - 11489	\$455.45
				CC CRIME LAB	\$256.92
				CDA	\$46.71
				DA OFFICE	\$700.69
				GENERAL FUND	\$1,121.10
				RICHMOND PD	\$2,090.39
05-0184		\$10,697.27	4/17/2006		
				15% - 11489	\$1,042.98
				CDA	\$106.97
				DA OFFICE	\$1,604.59
				GENERAL FUND	\$2,567.34
				OAKLAND PD	\$5,375.39
05-0185		\$4,101.00	4/11/2006		
				15% - 11489	\$399.85
				CC CRIME LAB	\$123.03
				CDA	\$41.01
				DA OFFICE	\$615.15
				GENERAL FUND	\$984.24
				PITTSBURG PD	\$1,937.72
05-0186		\$128,564.60	7/6/2006		
				15% - 11489	\$12,535.05
				CDA	\$1,285.65
				DA OFFICE	\$19,284.69
				GENERAL FUND	\$30,855.50
				OAKLAND PD	\$64,603.71
05-0188		\$1,475.00	1/27/2006		
				15% - 11489	\$143.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$44.25
				CDA	\$14.75
				DA OFFICE	\$221.25
				GENERAL FUND	\$354.00
				TF CENTRAL CC NET-	\$696.94
05-0189		\$725.25	3/22/2006		
				15% - 11489	\$70.71
				ANTIOCH PD	\$360.81
				CC CRIME LAB	\$39.89
				CDA	\$7.25
				DA OFFICE	\$72.53
				GENERAL FUND	\$174.06
05-0190		\$2,470.00	3/22/2006		
				15% - 11489	\$240.82
				ANTIOCH PD	\$1,241.18
				CDA	\$24.70
				DA OFFICE	\$370.50
				GENERAL FUND	\$592.80
05-0190A		\$2,780.44	8/21/2006		
				15% - 11489	\$271.09
				ANTIOCH PD	\$1,397.17
				CDA	\$27.80
				DA OFFICE	\$417.07
				GENERAL FUND	\$667.31
05-0191		\$3,812.00	3/7/2006		
				15% - 11489	\$371.67
				CDA	\$38.12
				DA OFFICE	\$571.80
				GENERAL FUND	\$914.88
				TF CENTRAL CC NET-	\$1,915.53
05-0192		\$2,915.00	5/31/2006		
				15% - 11489	\$284.21
				CC CRIME LAB	\$102.03
				CDA	\$29.15
				CONCORD PD	\$1,362.76
				DA OFFICE	\$437.25
				GENERAL FUND	\$699.60
05-0193		\$480.00	3/22/2006		
				15% - 11489	\$46.80
				ANTIOCH PD	\$238.80
				CC CRIME LAB	\$26.40
				CDA	\$4.80
				DA OFFICE	\$48.00
				GENERAL FUND	\$115.20
05-0194		\$1,751.00	5/4/2006		
				15% - 11489	\$170.72
				CC CRIME LAB	\$96.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$17.51
				DA OFFICE	\$175.10
				GENERAL FUND	\$420.24
				PINOLE PD	\$871.12
05-0195		\$1,570.59	5/2/2006		
				15% - 11489	\$153.13
				CC CRIME LAB	\$54.97
				CDA A	\$15.71
				DA OFFICE	\$235.59
				GENERAL FUND	\$376.94
				PITTSBURG PD	\$734.25
05-0196		\$921.00	6/16/2006		
				15% - 11489	\$89.80
				CC CRIME LAB	\$50.65
				CDA A	\$9.21
				CONCORD PD	\$458.20
				DA OFFICE	\$92.10
				GENERAL FUND	\$221.04
05-0197		\$559.41	4/17/2006		
				15% - 11489	\$54.54
				ANTIOCH PD	\$278.31
				CC CRIME LAB	\$30.77
				CDA A	\$5.59
				DA OFFICE	\$55.94
				GENERAL FUND	\$134.26
05-0198		\$1,125.00	3/20/2006		
				15% - 11489	\$109.69
				CC CRIME LAB	\$61.87
				CDA A	\$11.25
				CONCORD PD	\$559.69
				DA OFFICE	\$112.50
				GENERAL FUND	\$270.00
05-0200		\$918.00	5/2/2006		
				15% - 11489	\$89.51
				CC CRIME LAB	\$50.49
				CDA A	\$9.18
				DA OFFICE	\$91.80
				GENERAL FUND	\$220.32
				PITTSBURG PD	\$456.70
05-0201		\$555.00	3/30/2006		
				15% - 11489	\$54.11
				CDA A	\$5.55
				DA OFFICE	\$55.50
				GENERAL FUND	\$133.20
				TF CENTRAL CC NET-	\$306.64
05-0203		\$708.00	5/5/2006		
				15% - 11489	\$69.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$38.94
				CDAA	\$7.08
				CONCORD PD	\$352.23
				DA OFFICE	\$70.80
				GENERAL FUND	\$169.92
05-0204		\$4,290.00	3/20/2006		
				15% - 11489	\$418.27
				CDAA	\$42.90
				DA OFFICE	\$858.00
				GENERAL FUND	\$1,029.60
				RICHMOND PD	\$1,941.23
06-0001		\$507.00	5/2/2006		
				15% - 11489	\$49.43
				CC CRIME LAB	\$27.89
				CDAA	\$5.07
				DA OFFICE	\$50.70
				GENERAL FUND	\$121.68
				PITTSBURG PD	\$252.23
06-0002		\$661.00	5/2/2006		
				15% - 11489	\$64.44
				CC CRIME LAB	\$36.36
				CDAA	\$6.61
				DA OFFICE	\$118.98
				GENERAL FUND	\$158.64
				RICHMOND PD	\$275.97
06-0004		\$5,850.00	6/14/2006		
				15% - 11489	\$570.37
				CC CRIME LAB	\$204.75
				CDAA	\$58.50
				CONCORD PD	\$2,734.88
				DA OFFICE	\$877.50
				GENERAL FUND	\$1,404.00
06-0006		\$3,102.00	6/16/2006		
				15% - 11489	\$302.44
				CDAA	\$31.02
				CHP-CONTRA COSTA	\$775.50
				DA OFFICE	\$465.30
				GENERAL FUND	\$744.48
				TF CENTRAL CC NET-	\$783.26
06-0007		\$366.00	5/31/2006		
				15% - 11489	\$35.69
				CDAA	\$3.66
				DA OFFICE	\$36.60
				GENERAL FUND	\$87.84
				TF CENTRAL CC NET-	\$202.21
06-0008		\$585.00	6/20/2006		
				15% - 11489	\$57.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$32.18
				CDA	\$5.85
				CONTRA COSTA CO SO	\$291.03
				DA OFFICE	\$58.50
				GENERAL FUND	\$140.40
06-0009		\$3,611.00	6/20/2006		
				15% - 11489	\$352.07
				CC CRIME LAB	\$90.28
				CDA	\$36.11
				CONTRA COSTA CO SO	\$1,796.47
				DA OFFICE	\$469.43
				GENERAL FUND	\$866.64
06-0010		\$3,945.00	6/20/2006		
				15% - 11489	\$384.64
				CC CRIME LAB	\$98.63
				CDA	\$39.45
				CONTRA COSTA CO SO	\$1,962.63
				DA OFFICE	\$512.85
				GENERAL FUND	\$946.80
06-0011		\$1,501.00	6/20/2006		
				15% - 11489	\$146.35
				CC CRIME LAB	\$37.52
				CDA	\$15.01
				CONTRA COSTA CO SO	\$746.75
				DA OFFICE	\$195.13
				GENERAL FUND	\$360.24
06-0012		\$762.00	5/31/2006		
				15% - 11489	\$74.30
				CC CRIME LAB	\$34.29
				CDA	\$7.62
				CONCORD PD	\$386.71
				DA OFFICE	\$76.20
				GENERAL FUND	\$182.88
06-0013		\$858.00	6/20/2006		
				15% - 11489	\$83.66
				CC CRIME LAB	\$38.61
				CDA	\$8.58
				CONTRA COSTA CO SO	\$435.43
				DA OFFICE	\$85.80
				GENERAL FUND	\$205.92
06-0014		\$1,502.00	5/31/2006		
				15% - 11489	\$146.44
				CC CRIME LAB	\$67.59
				CDA	\$15.02
				DA OFFICE	\$225.30
				GENERAL FUND	\$360.48
				RICHMOND PD	\$687.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0015		\$291.00	3/22/2006	15% - 11489	\$28.37
				ANTIOCH PD	\$152.05
				CC CRIME LAB	\$8.73
				CDAA	\$2.91
				DA OFFICE	\$29.10
				GENERAL FUND	\$69.84
06-0016		\$6,513.00	5/5/2006	15% - 11489	\$635.01
				CC CRIME LAB	\$293.09
				CDAA	\$65.13
				CONCORD PD	\$2,979.70
				DA OFFICE	\$976.95
				GENERAL FUND	\$1,563.12
06-0017		\$645.00	5/31/2006	15% - 11489	\$62.89
				CC CRIME LAB	\$35.48
				CDAA	\$6.45
				CONCORD PD	\$320.88
				DA OFFICE	\$64.50
				GENERAL FUND	\$154.80
06-0018		\$700.00	5/31/2006	15% - 11489	\$68.25
				CDAA	\$7.00
				DA OFFICE	\$70.00
				GENERAL FUND	\$168.00
				TF CENTRAL CC NET-	\$386.75
06-0019		\$6,351.00	6/26/2006	15% - 11489	\$619.22
				CC CRIME LAB	\$285.80
				CDAA	\$63.51
				DA OFFICE	\$825.63
				GENERAL FUND	\$1,524.24
				WALNUT CREEK PD	\$3,032.60
06-0020		\$605.00	6/13/2006	15% - 11489	\$58.99
				CC CRIME LAB	\$27.22
				CDAA	\$6.05
				DA OFFICE	\$60.50
				GENERAL FUND	\$145.20
				PITTSBURG PD	\$307.04
06-0021		\$1,686.00	5/31/2006	15% - 11489	\$164.39
				CDAA	\$16.86
				DA OFFICE	\$202.32
				GENERAL FUND	\$404.64
				TF CENTRAL CC NET-	\$897.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0022		\$995.00	4/11/2006	15% - 11489	\$97.01
				CC CRIME LAB	\$34.83
				CDA A	\$9.95
				CONCORD PD	\$465.16
				DA OFFICE	\$149.25
				GENERAL FUND	\$238.80
06-0024		\$1,003.00	5/31/2006	15% - 11489	\$97.79
				CC CRIME LAB	\$35.11
				CDA A	\$10.03
				CONCORD PD	\$519.05
				DA OFFICE	\$100.30
				GENERAL FUND	\$240.72
06-0025		\$628.00	5/31/2006	15% - 11489	\$61.23
				CC CRIME LAB	\$21.98
				CDA A	\$6.28
				CONCORD PD	\$324.99
				DA OFFICE	\$62.80
				GENERAL FUND	\$150.72
06-0026		\$972.00	5/31/2006	15% - 11489	\$94.77
				CC CRIME LAB	\$34.02
				CDA A	\$9.72
				CONCORD PD	\$503.01
				DA OFFICE	\$97.20
				GENERAL FUND	\$233.28
06-0027		\$1,364.00	6/16/2006	15% - 11489	\$132.99
				CC CRIME LAB	\$61.38
				CDA A	\$13.64
				CONCORD PD	\$692.23
				DA OFFICE	\$136.40
				GENERAL FUND	\$327.36
06-0028		\$1,032.00	6/16/2006	15% - 11489	\$100.62
				CC CRIME LAB	\$46.44
				CDA A	\$10.32
				CONCORD PD	\$523.74
				DA OFFICE	\$103.20
				GENERAL FUND	\$247.68
06-0030		\$7,517.00	6/16/2006	15% - 11489	\$732.91
				CC CRIME LAB	\$187.92
				CDA A	\$75.17
				CONCORD PD	\$3,589.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,127.55
				GENERAL FUND	\$1,804.08
06-0031		\$1,635.00	6/29/2006	15% - 11489	\$159.41
				ANTIOCH PD	\$805.24
				CC CRIME LAB	\$49.05
				CDAA	\$16.35
				DA OFFICE	\$212.55
				GENERAL FUND	\$392.40
06-0034		\$571.00	6/20/2006	15% - 11489	\$55.67
				CC CRIME LAB	\$11.42
				CDAA	\$5.71
				CONTRA COSTA CO SO	\$304.06
				DA OFFICE	\$57.10
				GENERAL FUND	\$137.04
06-0036		\$1,610.00	7/11/2006	15% - 11489	\$156.98
				CC CRIME LAB	\$32.20
				CDAA	\$16.10
				DA OFFICE	\$289.80
				GENERAL FUND	\$386.40
				RICHMOND PD	\$728.52
06-0037		\$3,656.00	6/16/2006	15% - 11489	\$356.46
				CC CRIME LAB	\$127.96
				CDAA	\$36.56
				CONCORD PD	\$1,818.86
				DA OFFICE	\$438.72
				GENERAL FUND	\$877.44
06-0038		\$5,799.00	7/20/2006	15% - 11489	\$565.40
				CC CRIME LAB	\$202.97
				CDAA	\$57.99
				CONCORD PD	\$2,827.01
				DA OFFICE	\$753.87
				GENERAL FUND	\$1,391.76
06-0039		\$1,809.00	6/20/2006	15% - 11489	\$176.38
				CC CRIME LAB	\$63.31
				CDAA	\$18.09
				CONTRA COSTA CO SO	\$881.89
				DA OFFICE	\$235.17
				GENERAL FUND	\$434.16
06-0040		\$999.00	6/16/2006	15% - 11489	\$97.40
				CC CRIME LAB	\$34.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$9.99
				CONCORD PD	\$497.00
				DA OFFICE	\$119.88
				GENERAL FUND	\$239.76
06-0042		\$7,615.00	7/6/2006		
				15% - 11489	\$742.46
				CC CRIME LAB	\$152.30
				CDA A	\$76.15
				CONCORD PD	\$3,750.39
				DA OFFICE	\$1,066.10
				GENERAL FUND	\$1,827.60
06-0043		\$398.00	7/6/2006		
				15% - 11489	\$38.80
				CC CRIME LAB	\$13.93
				CDA A	\$3.98
				CONCORD PD	\$205.97
				DA OFFICE	\$39.80
				GENERAL FUND	\$95.52
06-0044		\$970.00	6/16/2006		
				15% - 11489	\$94.58
				CDA A	\$9.70
				DA OFFICE	\$97.00
				GENERAL FUND	\$232.80
				TF CENTRAL CC NET-	\$535.92
06-0045		\$699.00	6/29/2006		
				15% - 11489	\$68.15
				ANTIOCH PD	\$368.72
				CC CRIME LAB	\$17.48
				CDA A	\$6.99
				DA OFFICE	\$69.90
				GENERAL FUND	\$167.76
06-0047		\$1,270.00	6/13/2006		
				15% - 11489	\$123.83
				CC CRIME LAB	\$31.75
				CDA A	\$12.70
				DA OFFICE	\$127.00
				GENERAL FUND	\$304.80
				MARTINEZ PD	\$669.92
06-0048		\$1,019.00	8/1/2006		
				15% - 11489	\$99.35
				ANTIOCH PD	\$512.05
				CC CRIME LAB	\$50.95
				CDA A	\$10.19
				DA OFFICE	\$101.90
				GENERAL FUND	\$244.56
06-0049		\$15,541.42	8/1/2006		
				15% - 11489	\$1,515.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BRENTWOOD PD	\$7,731.86
				CC CRIME LAB	\$543.95
				CDAA	\$155.41
				DA OFFICE	\$1,864.97
				GENERAL FUND	\$3,729.94
06-0050		\$7,926.00	12/5/2006		
				15% - 11489	\$772.79
				CC CRIME LAB	\$435.92
				CDAA	\$79.26
				CONTRA COSTA CO SO	\$3,388.37
				DA OFFICE	\$1,347.42
				GENERAL FUND	\$1,902.24
06-0051		\$1,382.00	10/3/2006		
				15% - 11489	\$134.74
				CC CRIME LAB	\$62.19
				CDAA	\$13.82
				CONTRA COSTA CO SO	\$701.37
				DA OFFICE	\$138.20
				GENERAL FUND	\$331.68
06-0052		\$476.00	10/3/2006		
				15% - 11489	\$46.41
				CC CRIME LAB	\$21.42
				CDAA	\$4.76
				CONTRA COSTA CO SO	\$241.57
				DA OFFICE	\$47.60
				GENERAL FUND	\$114.24
06-0054		\$394.00	10/3/2006		
				15% - 11489	\$38.42
				CC CRIME LAB	\$17.73
				CDAA	\$3.94
				CONTRA COSTA CO SO	\$168.43
				DA OFFICE	\$70.92
				GENERAL FUND	\$94.56
06-0055A		\$2,900.00	12/5/2006		
				15% - 11489	\$282.75
				CDAA	\$29.00
				CONCORD PD	\$1,457.25
				DA OFFICE	\$435.00
				GENERAL FUND	\$696.00
06-0056		\$1,435.00	7/14/2006		
				15% - 11489	\$139.91
				CDAA	\$14.35
				DA OFFICE	\$200.90
				GENERAL FUND	\$344.40
				TF CENTRAL CC NET-	\$735.44
06-0057		\$33,790.00	9/22/2006		
				15% - 11489	\$3,294.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$337.90
				DA OFFICE	\$5,406.40
				GENERAL FUND	\$8,109.60
				TF CENTRAL CC NET-	\$16,641.57
06-0058		\$1,069.00	9/22/2006		
				15% - 11489	\$104.23
				CDA	\$10.69
				DA OFFICE	\$171.04
				GENERAL FUND	\$256.56
				TF CENTRAL CC NET-	\$526.48
06-0059A		\$1,326.00	8/1/2006		
				15% - 11489	\$129.29
				CC CRIME LAB	\$39.78
				CDA	\$13.26
				DA OFFICE	\$172.38
				GENERAL FUND	\$318.24
				RICHMOND PD	\$653.05
06-0060		\$374.00	8/1/2006		
				15% - 11489	\$36.47
				CC CRIME LAB	\$14.96
				CDA	\$3.74
				DA OFFICE	\$67.32
				GENERAL FUND	\$89.76
				WALNUT CREEK PD	\$161.75
06-0061		\$1,894.00	8/1/2006		
				15% - 11489	\$184.67
				CC CRIME LAB	\$56.82
				CDA	\$18.94
				DA OFFICE	\$246.22
				GENERAL FUND	\$454.56
				RICHMOND PD	\$932.79
06-0063		\$898.00	8/21/2006		
				15% - 11489	\$87.55
				ANTIOCH PD	\$428.80
				CC CRIME LAB	\$22.45
				CDA	\$8.98
				DA OFFICE	\$134.70
				GENERAL FUND	\$215.52
06-0064		\$2,945.00	8/4/2006		
				15% - 11489	\$287.13
				CC CRIME LAB	\$103.08
				CDA	\$29.45
				DA OFFICE	\$441.75
				GENERAL FUND	\$706.80
				RICHMOND PD	\$1,376.79
06-0065		\$966.00	8/9/2006		
				15% - 11489	\$94.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0066		\$3,515.00	8/10/2006	ANTIOCH PD	\$514.39
				CC CRIME LAB	\$19.32
				CDAA	\$9.66
				DA OFFICE	\$96.60
				GENERAL FUND	\$231.84
				15% - 11489	\$342.71
06-0067		\$3,225.00	7/27/2006	ANTIOCH PD	\$1,695.99
				CC CRIME LAB	\$70.30
				CDAA	\$35.15
				DA OFFICE	\$527.25
				GENERAL FUND	\$843.60
				15% - 11489	\$314.44
06-0068		\$839.00	7/6/2006	CDAA	\$32.25
				DA OFFICE	\$483.75
				GENERAL FUND	\$774.00
				TF CENTRAL CC NET-	\$1,620.56
				15% - 11489	\$81.80
				CC CRIME LAB	\$29.37
06-0069		\$754.00	10/3/2006	CDAA	\$8.39
				CONCORD PD	\$434.18
				DA OFFICE	\$83.90
				GENERAL FUND	\$201.36
				15% - 11489	\$73.52
				CC CRIME LAB	\$18.85
06-0070		\$3,910.00	8/4/2006	CDAA	\$7.54
				CONTRA COSTA CO SO	\$360.03
				DA OFFICE	\$113.10
				GENERAL FUND	\$180.96
				15% - 11489	\$381.22
				CC CRIME LAB	\$87.98
06-0072		\$1,761.00	8/21/2006	CDAA	\$39.10
				DA OFFICE	\$586.50
				GENERAL FUND	\$938.40
				RICHMOND PD	\$938.40
				SAN FRANCISCO PD	\$938.40
				15% - 11489	\$171.70
				CC CRIME LAB	\$61.63
				CDAA	\$17.61
				CONCORD PD	\$823.27
				DA OFFICE	\$264.15
				GENERAL FUND	\$422.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0074		\$1,351.00	8/21/2006	15% - 11489	\$131.72
				CDA	\$13.51
				CONCORD PD	\$678.88
				DA OFFICE	\$202.65
				GENERAL FUND	\$324.24
06-0081		\$1,306.00	12/5/2006	15% - 11489	\$127.33
				CC CRIME LAB	\$71.83
				CDA	\$13.06
				CONTRA COSTA CO SO	\$610.56
				DA OFFICE	\$169.78
				GENERAL FUND	\$313.44
06-0084		\$1,376.00	12/5/2006	15% - 11489	\$134.16
				CC CRIME LAB	\$75.68
				CDA	\$13.76
				CONTRA COSTA CO SO	\$615.76
				DA OFFICE	\$206.40
				GENERAL FUND	\$330.24
06-0085		\$12,740.00	12/5/2006	15% - 11489	\$1,242.15
				ANTIOCH PD	\$1,923.42
				CC CRIME LAB	\$700.70
				CDA	\$127.40
				CONTRA COSTA CO SO	\$1,981.71
				DA OFFICE	\$1,783.60
				GENERAL FUND	\$3,057.60
				TF CENTRAL CC NET-	\$1,923.42
06-0086		\$436.00	12/5/2006	15% - 11489	\$42.51
				CC CRIME LAB	\$23.98
				CDA	\$4.36
				CONTRA COSTA CO SO	\$216.91
				DA OFFICE	\$43.60
				GENERAL FUND	\$104.64
06-0087		\$2,267.00	12/5/2006	15% - 11489	\$221.03
				CC CRIME LAB	\$124.69
				CDA	\$22.67
				CONTRA COSTA CO SO	\$1,014.48
				DA OFFICE	\$340.05
				GENERAL FUND	\$544.08
06-0088		\$3,555.00	12/5/2006	15% - 11489	\$346.61
				CC CRIME LAB	\$195.33
				CDA	\$35.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$1,626.91
				DA OFFICE	\$497.40
				GENERAL FUND	\$853.20
06-0089		\$1,055.00	12/5/2006	15% - 11489	\$102.86
				CC CRIME LAB	\$58.03
				CDAA	\$10.55
				CONTRA COSTA CO SO	\$524.86
				DA OFFICE	\$105.50
				GENERAL FUND	\$253.20
06-0092		\$1,555.00	10/17/2006	15% - 11489	\$151.61
				CC CRIME LAB	\$85.53
				CDAA	\$15.55
				CONCORD PD	\$773.61
				DA OFFICE	\$155.50
				GENERAL FUND	\$373.20
06-0093		\$929.00	10/30/2006	15% - 11489	\$90.58
				CC CRIME LAB	\$51.09
				CDAA	\$9.29
				CONCORD PD	\$462.18
				DA OFFICE	\$92.90
				GENERAL FUND	\$222.96
06-0094		\$1,390.00	12/5/2006	15% - 11489	\$135.53
				CC CRIME LAB	\$76.44
				CDAA	\$13.90
				CONTRA COSTA CO SO	\$608.13
				DA OFFICE	\$222.40
				GENERAL FUND	\$333.60
06-0095		\$825.00	12/5/2006	15% - 11489	\$80.44
				CC CRIME LAB	\$45.37
				CDAA	\$8.25
				CONTRA COSTA CO SO	\$344.44
				DA OFFICE	\$148.50
				GENERAL FUND	\$198.00
06-0097		\$1,436.00	12/5/2006	15% - 11489	\$140.01
				CC CRIME LAB	\$78.98
				CDAA	\$14.36
				CONTRA COSTA CO SO	\$714.41
				DA OFFICE	\$143.60
				GENERAL FUND	\$344.64
06-0098		\$397.00	12/5/2006	15% - 11489	\$38.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$21.83
				CDAA	\$3.97
				CONTRA COSTA CO SO	\$165.75
				DA OFFICE	\$71.46
				GENERAL FUND	\$95.28
06-0099		\$4,518.00	10/12/2006		
				15% - 11489	\$440.51
				ANTIOCH PD	\$1,976.63
				CC CRIME LAB	\$248.48
				CDAA	\$45.18
				DA OFFICE	\$722.88
				GENERAL FUND	\$1,084.32
06-0102		\$4,011.00	10/3/2006		
				15% - 11489	\$391.07
				CC CRIME LAB	\$220.61
				CDAA	\$40.11
				DA OFFICE	\$721.98
				GENERAL FUND	\$962.64
				TF CENTRAL CC NET-	\$1,674.59
06-0103		\$503.00	10/3/2006		
				15% - 11489	\$49.04
				CC CRIME LAB	\$27.67
				CDAA	\$5.03
				DA OFFICE	\$50.30
				GENERAL FUND	\$120.72
				TF CENTRAL CC NET-	\$250.24
06-0104		\$385.00	10/3/2006		
				15% - 11489	\$37.54
				CC CRIME LAB	\$21.17
				CDAA	\$3.85
				DA OFFICE	\$77.00
				GENERAL FUND	\$92.40
				TF CENTRAL CC NET-	\$153.04
06-0105		\$1,562.00	10/17/2006		
				15% - 11489	\$152.30
				CC CRIME LAB	\$85.90
				CDAA	\$15.62
				CONCORD PD	\$777.10
				DA OFFICE	\$156.20
				GENERAL FUND	\$374.88
06-0106		\$3,015.00	12/5/2006		
				15% - 11489	\$293.96
				CC CRIME LAB	\$165.83
				CDAA	\$30.15
				CONTRA COSTA CO SO	\$1,349.21
				DA OFFICE	\$452.25
				GENERAL FUND	\$723.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0107		\$955.00	12/5/2006	15% - 11489	\$93.11
				CC CRIME LAB	\$52.53
				CDAA	\$9.55
				CONTRA COSTA CO SO	\$475.11
				DA OFFICE	\$95.50
				GENERAL FUND	\$229.20
06-0108		\$635.00	12/5/2006	15% - 11489	\$61.91
				CC CRIME LAB	\$34.93
				CDAA	\$6.35
				DA OFFICE	\$63.50
				GENERAL FUND	\$152.40
				PITTSBURG PD	\$315.91
06-0109		\$2,525.00	10/30/2006	15% - 11489	\$246.19
				CC CRIME LAB	\$138.87
				CDAA	\$25.25
				DA OFFICE	\$252.50
				GENERAL FUND	\$606.00
				MARTINEZ PD	\$1,256.19
06-0111		\$2,325.00	11/6/2006	15% - 11489	\$226.69
				CC CRIME LAB	\$69.75
				CDAA	\$23.25
				DA OFFICE	\$348.75
				EAST BAY REG PARK PD	\$1,098.56
				GENERAL FUND	\$558.00
06-0112		\$2,625.00	12/5/2006	15% - 11489	\$255.94
				CC CRIME LAB	\$91.88
				CDAA	\$26.25
				CONTRA COSTA CO SO	\$1,148.43
				DA OFFICE	\$472.50
				GENERAL FUND	\$630.00
06-0113		\$424.00	12/5/2006	15% - 11489	\$41.34
				CC CRIME LAB	\$23.32
				CDAA	\$4.24
				DA OFFICE	\$42.40
				GENERAL FUND	\$101.76
				PITTSBURG PD	\$210.94
06-0114		\$855.00	12/5/2006	15% - 11489	\$83.36
				CC CRIME LAB	\$47.03
				CDAA	\$8.55
				DA OFFICE	\$85.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$205.20
				PITTSBURG PD	\$425.36
06-0115		\$1,226.00	11/6/2006	15% - 11489	\$119.54
				CC CRIME LAB	\$67.42
				CDA A	\$12.26
				CONCORD PD	\$609.94
				DA OFFICE	\$122.60
				GENERAL FUND	\$294.24
06-0116		\$840.00	11/7/2006	15% - 11489	\$81.90
				CDA A	\$8.40
				DA OFFICE	\$84.00
				GENERAL FUND	\$201.60
				WALNUT CREEK PD	\$464.10
06-0117		\$2,855.00	10/26/2006	15% - 11489	\$278.36
				CDA A	\$28.55
				DA OFFICE	\$456.80
				GENERAL FUND	\$685.20
				TF CENTRAL CC NET-	\$1,406.09
06-0119		\$4,903.00	11/7/2006	15% - 11489	\$478.04
				ANTIOCH PD	\$2,169.58
				CC CRIME LAB	\$147.09
				CDA A	\$49.03
				DA OFFICE	\$882.54
				GENERAL FUND	\$1,176.72
06-0121		\$2,863.00	12/5/2006	15% - 11489	\$279.14
				CC CRIME LAB	\$100.21
				CDA A	\$28.63
				CONCORD PD	\$1,338.45
				DA OFFICE	\$429.45
				GENERAL FUND	\$687.12
06-0122		\$1,405.00	12/5/2006	15% - 11489	\$136.99
				CC CRIME LAB	\$77.27
				CDA A	\$14.05
				CONCORD PD	\$698.99
				DA OFFICE	\$140.50
				GENERAL FUND	\$337.20
06-0123		\$4,020.00	12/5/2006	15% - 11489	\$391.95
				CC CRIME LAB	\$120.60
				CDA A	\$40.20
				CONCORD PD	\$1,859.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0124		\$2,081.00	11/27/2006	DA OFFICE	\$643.20
				GENERAL FUND	\$964.80
				15% - 11489	\$202.90
				CDAA	\$20.81
				DA OFFICE	\$312.15
06-0125		\$5,535.00	11/27/2006	GENERAL FUND	\$499.44
				TF CENTRAL CC NET-	\$1,045.70
				15% - 11489	\$539.66
				CDAA	\$55.35
				DA OFFICE	\$885.60
06-0126		\$1,045.00	11/27/2006	GENERAL FUND	\$1,328.40
				TF CENTRAL CC NET-	\$2,725.99
				15% - 11489	\$101.89
				CDAA	\$10.45
				DA OFFICE	\$156.75
06-0128		\$2,574.00	12/5/2006	GENERAL FUND	\$250.80
				TF CENTRAL CC NET-	\$525.11
				15% - 11489	\$250.96
				CDAA	\$25.74
				DA OFFICE	\$386.10
06-0133		\$1,095.00	12/5/2006	GENERAL FUND	\$617.76
				TF WEST CC NET-WESTNET	\$1,293.44
				15% - 11489	\$106.76
				CC CRIME LAB	\$60.23
				CDAA	\$10.95
06-0137		\$3,200.00	12/5/2006	CONCORD PD	\$544.76
				DA OFFICE	\$109.50
				GENERAL FUND	\$262.80
				15% - 11489	\$312.00
				ANTIOCH PD	\$1,575.50
06-0138		\$1,906.00	12/5/2006	CDAA	\$32.00
				DA OFFICE	\$512.50
				GENERAL FUND	\$768.00
				15% - 11489	\$185.84
				ANTIOCH PD	\$881.53
				CC CRIME LAB	\$57.17
				CDAA	\$19.06
				DA OFFICE	\$304.96
				GENERAL FUND	\$457.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0139		\$1,745.00	12/5/2006	15% - 11489	\$170.14
				ANTIOCH PD	\$815.79
				CC CRIME LAB	\$61.07
				CDAА	\$17.45
				DA OFFICE	\$261.75
				GENERAL FUND	\$418.80
CONTRA COSTA					\$696,100.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DEL NORTE					
AF-095-05	crf 05-10003	\$2,000.00	5/12/2006		
				15% - 11489	\$300.00
				CDAA	\$20.00
				DEL NORTE CO DA	\$200.00
				DEL NORTE CO SO	\$1,000.00
				GENERAL FUND	\$480.00
DEL NORTE					\$2,000.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
LT05-010		\$460.03	5/10/2006	CDA	\$4.60
				EL DORADO CO DA	\$46.00
				GENERAL FUND	\$110.41
				TF SOUTH LAKE	\$299.02
LT05-011		\$929.58	5/10/2006	CDA	\$9.30
				EL DORADO CO DA	\$92.95
				GENERAL FUND	\$223.10
				TF SOUTH LAKE	\$604.23
LT05-026		\$3,820.00	9/11/2006	CDA	\$38.20
				EL DORADO CO DA	\$382.00
				GENERAL FUND	\$916.80
				TF SOUTH LAKE	\$2,483.00
LT05-026A		\$1,060.00	5/16/2006	CDA	\$10.60
				EL DORADO CO DA	\$106.00
				GENERAL FUND	\$254.40
				TF SOUTH LAKE	\$689.00
LT05-028		\$1,167.03	5/10/2006	CDA	\$11.67
				EL DORADO CO DA	\$116.70
				GENERAL FUND	\$280.09
				TF SOUTH LAKE	\$758.57
LT05-029		\$451.05	5/10/2006	CDA	\$4.51
				EL DORADO CO DA	\$45.11
				GENERAL FUND	\$108.25
				TF SOUTH LAKE	\$293.18
LT05-03		\$527.25	5/10/2006	CDA	\$5.27
				EL DORADO CO DA	\$52.73
				GENERAL FUND	\$126.54
				TF SOUTH LAKE	\$342.71
LT05-031		\$24,204.49	9/11/2006	CDA	\$242.04
				EL DORADO CO DA	\$2,420.45
				GENERAL FUND	\$5,809.08
				TF SOUTH LAKE	\$15,732.92
LT05-048		\$344.23	9/11/2006	CDA	\$3.44
				EL DORADO CO DA	\$34.42
				GENERAL FUND	\$82.62
				TF SOUTH LAKE	\$223.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LT05-051		\$886.03	5/10/2006	CDA EL DORADO CO DA GENERAL FUND TF SOUTH LAKE	\$8.86 \$88.60 \$212.65 \$575.92
LT05-071		\$657.10	5/10/2006	CDA EL DORADO CO DA GENERAL FUND TF SOUTH LAKE	\$6.57 \$65.71 \$157.70 \$427.12
EL DORADO					\$34,506.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FRESNO					
AF2005-0004		\$20,835.00	2/17/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$208.35 \$2,083.50 \$13,542.75 \$5,000.40
AF2005-0005	05CECL01002	\$755.00	6/5/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$7.55 \$75.50 \$490.75 \$181.20
AF2005-0006		\$987.00	6/5/2006	CDA CLOVIS PD FRESNO CO DA GENERAL FUND	\$9.87 \$641.55 \$98.70 \$236.88
AF2005-0007		\$14,785.00	2/17/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$147.85 \$1,478.50 \$9,610.25 \$3,548.40
AF2005-0008		\$1,007.00	2/17/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$10.07 \$100.70 \$654.55 \$241.68
AF2005-0009		\$8,758.76	6/5/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$87.58 \$875.78 \$5,692.54 \$2,102.86
AF2005-0010		\$1,056.09	2/17/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$10.56 \$105.61 \$686.46 \$253.46
AF2005-0011		\$1,514.51	6/5/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$15.15 \$151.45 \$984.43 \$363.48
AF2005-0012	05CECL07442	\$3,046.15	6/5/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$30.46 \$304.61 \$1,980.00 \$731.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2005-0014	05CECL08771	\$6,946.15	6/5/2006	CDA	\$69.46
				FRESNO CO DA	\$694.61
				FRESNO PD	\$4,515.00
				GENERAL FUND	\$1,667.08
AF2005-0015		\$1,068.15	9/19/2006	CDA	\$10.68
				FRESNO CO DA	\$106.81
				FRESNO PD	\$694.30
				GENERAL FUND	\$256.36
AF2005-0016		\$9,959.15	5/6/2006	CDA	\$99.59
				FRESNO CO DA	\$995.91
				FRESNO PD	\$6,473.45
				GENERAL FUND	\$2,390.20
AF2005-0019		\$6,466.15	5/6/2006	CDA	\$64.66
				FRESNO CO DA	\$646.61
				FRESNO PD	\$4,203.00
				GENERAL FUND	\$1,551.88
AF2005-0020	05CECG03979	\$55,031.50	9/19/2006	CDA	\$550.32
				FRESNO CO DA	\$5,503.15
				FRESNO PD	\$30,267.33
				GENERAL FUND	\$13,207.55
				TF-FMTF FRSNO METH	\$5,503.15
AF2005-0021	06CECG00014	\$56,063.50	5/6/2006	CDA	\$560.64
				FRESNO CO DA	\$5,606.34
				FRESNO PD	\$36,441.28
				GENERAL FUND	\$13,455.24
AF2005-0022	06CECG00015	\$58,028.50	9/19/2006	CDA	\$580.28
				FRESNO CO DA	\$5,802.85
				FRESNO PD	\$37,718.53
				GENERAL FUND	\$13,926.84
AF2006-0001	06CECG00140	\$30,116.50	11/15/2006	CDA	\$301.16
				FRESNO CO DA	\$3,011.65
				FRESNO PD	\$19,575.73
				GENERAL FUND	\$7,227.96
AF2006-0002		\$6,227.15	6/5/2006	CDA	\$62.27
				FRESNO CO DA	\$622.71
				FRESNO PD	\$4,047.65
				GENERAL FUND	\$1,494.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2006-0003		\$4,846.15	9/19/2006	CDA FRESNO CO DA GENERAL FUND TF-FMTF FRSNO METH	\$48.45 \$484.62 \$1,163.08 \$3,150.00
AF2006-0004		\$7,821.15	6/5/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$78.21 \$782.11 \$5,083.75 \$1,877.08
AF2006-0005		\$3,946.15	6/5/2006	CDA FRESNO CO DA GENERAL FUND TF-FMTF FRSNO METH	\$39.46 \$394.61 \$947.08 \$2,565.00
AF2006-0006	06CECG00478	\$25,220.13	9/19/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$252.21 \$2,522.01 \$16,393.08 \$6,052.83
AF2006-0007		\$3,471.13	9/19/2006	CDA FRESNO CO DA FRESNO CO SO GENERAL FUND	\$34.71 \$347.11 \$2,256.24 \$833.07
AF2006-0008		\$8,719.63	9/19/2006	CDA CLOVIS PD FRESNO CO DA GENERAL FUND	\$87.20 \$5,667.76 \$871.96 \$2,092.71
AF2006-0009	06CECL01832	\$1,803.75	9/19/2006	CDA CLOVIS PD FRESNO CO DA GENERAL FUND	\$18.03 \$1,172.44 \$180.38 \$432.90
AF2006-0010	06CECG00684	\$27,598.13	11/15/2006	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$275.99 \$2,759.81 \$17,938.78 \$6,623.55
AF2006-0011	06CECL02461	\$5,064.41	11/15/2006	CDA FRESNO CO DA GENERAL FUND TF-FMTF FRSNO METH	\$50.64 \$506.44 \$1,215.46 \$3,291.87
AF2006-0012		\$5,309.75	9/19/2006	CDA	\$53.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO CO DA	\$530.98
				GENERAL FUND	\$1,274.34
				TF-FMTF FRSNO METH	\$3,451.34
AF2006-0013		\$16,489.80	9/19/2006		
				CDA A	\$164.90
				FRESNO CO DA	\$1,648.98
				GENERAL FUND	\$3,957.55
				TF-FMTF FRSNO METH	\$10,718.37
AF2006-0016		\$2,163.75	9/19/2006		
				CDA A	\$21.63
				FRESNO CO DA	\$216.38
				FRESNO PD	\$1,406.44
				GENERAL FUND	\$519.30
AF2006-0019		\$2,853.75	9/19/2006		
				CDA A	\$28.53
				FRESNO CO DA	\$285.38
				FRESNO PD	\$1,854.94
				GENERAL FUND	\$684.90
AF2006-0020		\$3,868.75	9/19/2006		
				CDA A	\$38.68
				FRESNO CO DA	\$386.88
				FRESNO PD	\$2,514.69
				GENERAL FUND	\$928.50
AF2006-0025		\$2,000.41	11/15/2006		
				CDA A	\$20.00
				FRESNO CO DA	\$200.04
				FRESNO PD	\$1,300.27
				GENERAL FUND	\$480.10
AF2006-0027		\$1,964.41	11/15/2006		
				CDA A	\$19.64
				FRESNO CO DA	\$196.44
				FRESNO PD	\$1,276.87
				GENERAL FUND	\$471.46
AF2006-0028		\$4,228.41	11/15/2006		
				CDA A	\$42.28
				FRESNO CO DA	\$422.84
				FRESNO CO SO	\$2,748.47
				GENERAL FUND	\$1,014.82
AF2006-0030		\$2,510.41	11/15/2006		
				CDA A	\$25.10
				FRESNO CO DA	\$251.04
				FRESNO PD	\$1,631.77
				GENERAL FUND	\$602.50
AF2006-0035		\$1,010.41	11/15/2006		
				CDA A	\$10.11
				CLOVIS PD	\$656.76
				FRESNO CO DA	\$101.04



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$242.50
AF2006-0038		\$2,410.41	11/15/2006	CDA	\$24.10
				FRESNO CO DA	\$241.04
				FRESNO PD	\$1,566.77
				GENERAL FUND	\$578.50
AF2006-0039		\$2,365.41	11/15/2006	CDA	\$23.65
				FRESNO CO DA	\$236.54
				FRESNO CO SO	\$1,537.52
				GENERAL FUND	\$567.70
AF2006-0040		\$1,150.41	11/15/2006	CDA	\$11.51
				FRESNO CO DA	\$115.05
				FRESNO CO SO	\$747.75
				GENERAL FUND	\$276.10
AF2006-0043		\$3,234.41	11/15/2006	CDA	\$32.34
				FRESNO CO DA	\$323.44
				FRESNO PD	\$2,102.37
				GENERAL FUND	\$776.26
FRESNO					\$422,702.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					
05-01		\$16,365.20	10/4/2006	15% - 11489	\$1,595.61
				CDAA	\$163.65
				DA OFFICE	\$1,636.52
				GENERAL FUND	\$3,927.65
				TF TAGMET	\$9,041.77
05-04		\$11,669.40	9/11/2006	15% - 11489	\$1,137.77
				CDAA	\$116.69
				CHP	\$583.47
				DA OFFICE	\$1,166.94
				GENERAL FUND	\$2,800.66
				TF TAGMET	\$5,863.87
05-05		\$1,134.40	9/11/2006	15% - 11489	\$110.60
				CDAA	\$11.34
				CHP	\$56.72
				DA OFFICE	\$113.44
				GENERAL FUND	\$272.26
				TF TAGMET	\$570.04
06-02		\$669.40	9/11/2006	15% - 11489	\$65.27
				CDAA	\$6.69
				DA OFFICE	\$66.94
				GENERAL FUND	\$160.66
				TF TAGMET	\$369.84
GLENN					\$29,838.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
2006-1455	CV060218	\$3,022.62	12/1/2006	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$29.29 \$292.88 \$702.91 \$1,997.54
200600107	CV060042	\$1,601.81	12/1/2006	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$15.80 \$158.02 \$379.25 \$1,048.74
200601660		\$2,602.65	12/1/2006	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$25.40 \$254.01 \$609.62 \$1,713.62
CR026168S		\$2,167.97	12/1/2006	CDA DA OFFICE GENERAL FUND HUMBOLDT CO PROBATION	\$20.85 \$208.46 \$500.30 \$1,438.36
HC05-040F		\$702.54	12/1/2006	CDA DA OFFICE GENERAL FUND TF HUMBOLDT CO DTF-	\$6.58 \$65.77 \$157.85 \$472.34
HC05-110-F		\$6,750.21	12/1/2006	CDA DA OFFICE GENERAL FUND TF HUMBOLDT CO DTF-	\$66.56 \$665.64 \$1,597.54 \$4,420.47
HC06-003-F		\$23,391.66	12/1/2006	CDA DA OFFICE GENERAL FUND TF HUMBOLDT CO DTF-	\$233.66 \$2,336.56 \$5,607.74 \$15,213.70
HC06-005-F		\$1,804.71	12/1/2006	CDA DA OFFICE GENERAL FUND TF HUMBOLDT CO DTF-	\$17.21 \$172.13 \$413.11 \$1,202.26
HC06-007-FA		\$20,579.21	12/1/2006	CDA DA OFFICE GENERAL FUND TF HUMBOLDT CO DTF-	\$205.17 \$2,051.67 \$4,924.00 \$13,398.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HC06-007-FB	CV060204	\$10,791.94	12/1/2006	CDA	\$107.29
				DA OFFICE	\$1,072.94
				GENERAL FUND	\$2,575.05
				TF HUMBOLDT CO DTF-	\$7,036.66
HC06-014F		\$778.71	12/1/2006	CDA	\$7.16
				DA OFFICE	\$71.62
				GENERAL FUND	\$171.88
				TF HUMBOLDT CO DTF-	\$528.05
HC06-015-F		\$7,161.09	12/1/2006	CDA	\$70.99
				CHP	\$4,676.60
				DA OFFICE	\$709.85
				GENERAL FUND	\$1,703.65
HC06-016F		\$906.30	12/1/2006	CDA	\$8.44
				DA OFFICE	\$84.38
				GENERAL FUND	\$202.50
				TF HUMBOLDT CO DTF-	\$610.98
HC06-017F		\$1,360.83	12/1/2006	CDA	\$12.46
				DA OFFICE	\$124.62
				GENERAL FUND	\$299.08
				TF HUMBOLDT CO DTF-	\$924.67
HC06-020-F		\$1,870.87	12/1/2006	CDA	\$18.12
				DA OFFICE	\$181.24
				GENERAL FUND	\$434.97
				TF HUMBOLDT CO DTF-	\$1,236.54
HC06-021-F		\$8,664.46	12/1/2006	CDA	\$86.05
				DA OFFICE	\$860.46
				GENERAL FUND	\$2,065.11
				TF HUMBOLDT CO DTF-	\$5,652.84
HC06-022F		\$2,114.54	12/1/2006	CDA	\$20.56
				DA OFFICE	\$205.62
				GENERAL FUND	\$493.48
				TF HUMBOLDT CO DTF-	\$1,394.88
HC06-024-F		\$612.01	12/1/2006	CDA	\$5.29
				DA OFFICE	\$52.86
				GENERAL FUND	\$126.87
				TF HUMBOLDT CO DTF-	\$426.99
HC06-030-F		\$3,310.97	12/1/2006	CDA	\$32.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$325.11
				GENERAL FUND	\$780.27
				TF HUMBOLDT CO DTF-	\$2,173.08
HC06-035-F	CV060427	\$5,134.22	12/1/2006		
				CDA A	\$51.08
				DA OFFICE	\$510.82
				GENERAL FUND	\$1,225.96
				TF HUMBOLDT CO DTF-	\$3,346.36
HC06-038-F		\$3,301.03	12/1/2006		
				CDA A	\$32.75
				DA OFFICE	\$327.50
				GENERAL FUND	\$785.99
				TF HUMBOLDT CO DTF-	\$2,154.79
HC06-040F		\$9,774.56	12/1/2006		
				CDA A	\$97.12
				DA OFFICE	\$971.20
				GENERAL FUND	\$2,330.88
				TF HUMBOLDT CO DTF-	\$6,375.36
HC06-043F		\$1,269.83	12/1/2006		
				CDA A	\$12.06
				DA OFFICE	\$120.59
				GENERAL FUND	\$289.41
				TF HUMBOLDT CO DTF-	\$847.77
HC06-046F		\$1,684.58	12/1/2006		
				CDA A	\$16.21
				DA OFFICE	\$162.06
				GENERAL FUND	\$388.95
				TF HUMBOLDT CO DTF-	\$1,117.36
HC06-048-F		\$1,086.84	12/1/2006		
				CDA A	\$10.28
				DA OFFICE	\$102.85
				GENERAL FUND	\$246.83
				TF HUMBOLDT CO DTF-	\$726.88
HC06-052-F		\$494.46	12/1/2006		
				CDA A	\$4.01
				DA OFFICE	\$40.06
				GENERAL FUND	\$96.15
				TF HUMBOLDT CO DTF-	\$354.24
HC06-054-F		\$3,128.24	12/1/2006		
				CDA A	\$30.66
				DA OFFICE	\$306.57
				GENERAL FUND	\$735.77
				TF HUMBOLDT CO DTF-	\$2,055.24
HC06-066-F		\$6,958.03	12/1/2006		
				CDA A	\$68.54
				DA OFFICE	\$685.38
				GENERAL FUND	\$1,644.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HC06-069-FA		\$883.30	12/1/2006	TF HUMBOLDT CO DTF-	\$4,559.20
				CDA A	\$8.25
				DA OFFICE	\$82.49
				GENERAL FUND	\$197.98
HC06-069-FB	CV060763	\$952.46	12/1/2006	TF HUMBOLDT CO DTF-	\$594.58
				CDA A	\$8.94
				DA OFFICE	\$89.41
				GENERAL FUND	\$214.58
HC06-083-F		\$832.20	12/1/2006	TF HUMBOLDT CO DTF-	\$639.53
				CDA A	\$7.78
				DA OFFICE	\$77.83
				GENERAL FUND	\$186.80
HC06-093-F		\$2,546.91	12/1/2006	TF HUMBOLDT CO DTF-	\$559.79
				CDA A	\$24.93
				DA OFFICE	\$249.30
				GENERAL FUND	\$598.33
HC06-094-F		\$2,972.19	12/1/2006	TF HUMBOLDT CO DTF-	\$1,674.35
				CDA A	\$29.18
				DA OFFICE	\$291.83
				GENERAL FUND	\$700.40
HC06-107-F		\$925.42	12/1/2006	TF HUMBOLDT CO DTF-	\$1,950.78
				CDA A	\$8.62
				DA OFFICE	\$86.22
				GENERAL FUND	\$206.94
HC06-108-F		\$1,807.72	12/1/2006	TF HUMBOLDT CO DTF-	\$623.64
				CDA A	\$17.54
				DA OFFICE	\$175.39
				GENERAL FUND	\$420.93
HC06-111-F		\$1,106.12	12/1/2006	TF HUMBOLDT CO DTF-	\$1,193.86
				CDA A	\$10.43
				DA OFFICE	\$104.29
				GENERAL FUND	\$250.31
SA2006-00011	CV060369	\$3,533.75	12/1/2006	TF HUMBOLDT CO DTF-	\$741.09
				BNE	\$1,159.41
				CDA A	\$34.71
				DA OFFICE	\$347.12
				GENERAL FUND	\$833.09
				TF HUMBOLDT CO DTF-	\$1,159.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SA2006-00015		\$3,097.83	12/1/2006	BNE	\$1,017.74
				CDAA	\$30.35
				DA OFFICE	\$303.53
				GENERAL FUND	\$728.47
				TF HUMBOLDT CO DTF-	\$1,017.74
HUMBOLDT					\$151,684.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
031214F	DA03AF003	\$892.58	8/10/2006	CDA	\$8.93
				EL CENTRO PD	\$580.18
				GENERAL FUND	\$214.22
				IMPERIAL CO DA	\$89.25
0509-0324	DA05-AF012	\$3,998.73	11/18/2006	CDA	\$40.59
				GENERAL FUND	\$974.27
				IMPERIAL CO DA	\$405.94
				IMPERIAL CO SO	\$2,577.93
3050861	DA03AF019	\$3,123.72	11/18/2006	CDA	\$31.24
				GENERAL FUND	\$749.69
				IMPERIAL CO DA	\$312.37
				IMPERIAL CO SO	\$2,030.42
3070326	DA03AF022	\$3,100.78	11/8/2006	CDA	\$31.01
				GENERAL FUND	\$744.19
				IMPERIAL CO DA	\$310.07
				IMPERIAL CO SO	\$2,015.51
34458	DA03AF021	\$829.63	8/10/2006	CDA	\$8.32
				EL CENTRO PD	\$539.26
				GENERAL FUND	\$199.11
				IMPERIAL CO DA	\$82.94
5081196	DA05AF014	\$3,045.44	11/18/2006	CDA	\$30.45
				GENERAL FUND	\$730.91
				IMPERIAL CO DA	\$304.54
				IMPERIAL CO SO	\$1,979.54
IC03-058	DA03AF015	\$11,024.83	11/8/2006	CDA	\$110.25
				GENERAL FUND	\$2,645.96
				IMPERIAL CO DA	\$1,102.48
				TF IMPERIAL CO NTF-ICNTF	\$7,166.14
IC05-0032	DA05AF005	\$1,710.92	8/30/2006	CDA	\$17.11
				GENERAL FUND	\$410.62
				IMPERIAL CO DA	\$171.09
				TF IMPERIAL CO NTF-ICNTF	\$1,112.10
IC05-157	DA05AF018	\$2,532.93	8/30/2006	CDA	\$25.33
				GENERAL FUND	\$607.90
				IMPERIAL CO DA	\$253.29
				TF IMPERIAL CO NTF-ICNTF	\$1,646.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IC05056	DA05AF007	\$1,893.29	8/10/2006	BRAWLEY PD	\$1,230.64
				CDA	\$18.93
				GENERAL FUND	\$454.39
				IMPERIAL CO DA	\$189.33
IC05178	DA05AF019	\$1,011.48	8/30/2006	CDA	\$10.11
				GENERAL FUND	\$242.76
				IMPERIAL CO DA	\$101.15
				TF IMPERIAL CO NTF-ICNTF	\$657.46
IC06-023	DA06AF001	\$704.94	8/30/2006	CDA	\$7.05
				GENERAL FUND	\$169.19
				IMPERIAL CO DA	\$70.49
				TF IMPERIAL CO NTF-ICNTF	\$458.21
IMPERIAL					\$33,869.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
F-05-09	IN05-0160	\$8,098.50	1/31/2006	BISHOP PD DARE	\$394.80
				CDA A	\$80.99
				CHP-BISHOP	\$1,316.01
				DA OFFICE	\$809.84
				GENERAL FUND	\$1,943.63
				INYO CO SO DARE	\$394.81
				TF INYO NET-INET	\$3,158.42
F04-08	IN04-0258	\$451.74	4/11/2006	BISHOP PD DARE	\$22.02
				CDA A	\$4.51
				DA OFFICE	\$45.18
				GENERAL FUND	\$108.41
				INYO CO SO DARE	\$22.02
				TF INYO NET-INET	\$249.60
F05-10	IN05-0162	\$868.68	2/8/2006	BISHOP PD DARE	\$42.35
				CDA A	\$8.68
				CHP-BISHOP	\$141.17
				DA OFFICE	\$86.86
				GENERAL FUND	\$208.48
				INYO CO SO DARE	\$42.35
				TF INYO NET-INET	\$338.79
INYO					\$9,418.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
01-0040		\$2,695.11	12/20/2006	BAKERSFIELD PD	\$1,597.90
				CDA	\$26.95
				DA OFFICE	\$423.44
				GENERAL FUND	\$646.82
01-0041		\$24,593.71	1/31/2006	BAKERSFIELD PD	\$15,985.91
				CDA	\$245.93
				DA OFFICE	\$2,459.38
				GENERAL FUND	\$5,902.49
03-0053		\$6,087.02	10/31/2006	CDA	\$60.87
				DA OFFICE	\$1,460.88
				GENERAL FUND	\$608.71
				KCSO/CAL-MMET	\$3,956.56
03-0088	250923-NFT	\$66,572.75	5/31/2006	CDA	\$665.72
				DA OFFICE	\$6,657.28
				GENERAL FUND	\$15,977.46
				KERN CO SO	\$43,272.29
03-0093		\$4,418.91	1/31/2006	CDA	\$44.18
				DA OFFICE	\$441.90
				GENERAL FUND	\$1,060.53
				KERN CO SO	\$2,872.30
03-0102	251194-NFT	\$12,854.05	4/22/2006	CDA	\$128.54
				DA OFFICE	\$1,285.41
				GENERAL FUND	\$3,084.97
				KCSO/CAL-MMET	\$8,355.13
03-0118		\$14,578.88	1/31/2006	CDA	\$145.78
				DA OFFICE	\$1,457.89
				GENERAL FUND	\$3,498.93
				KERN CO SO	\$9,476.28
03-0138		\$21,476.11	4/22/2006	BAKERSFIELD PD	\$13,959.47
				CDA	\$214.76
				DA OFFICE	\$2,147.61
				GENERAL FUND	\$5,154.27
03-0143		\$4,183.14	4/23/2006	CDA	\$41.83
				DA OFFICE	\$418.32
				GENERAL FUND	\$1,003.95
				KERN CO SO	\$2,719.04



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0044		\$15,663.07	10/31/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$156.63 \$1,566.31 \$3,759.13 \$10,181.00
04-0049		\$1,789.94	4/23/2006	CDA DA OFFICE GENERAL FUND KERN CO SO	\$17.90 \$179.00 \$429.59 \$1,163.45
04-0063		\$1,150.19	5/31/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$11.50 \$200.00 \$276.05 \$662.64
04-0066	252773-NFT	\$81,883.26	5/31/2006	CDA CHP-BUTTONWILLOW DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$818.83 \$13,306.03 \$8,188.33 \$19,651.98 \$39,918.09
04-0069	252994-NFT	\$3,090.60	5/31/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$30.91 \$309.06 \$741.74 \$2,008.89
04-0079		\$5,105.50	5/31/2006	CDA CHP-BUTTONWILLOW DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$51.06 \$829.64 \$510.55 \$1,225.32 \$2,488.93
04-0083		\$483.50	10/31/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$4.84 \$181.31 \$116.04 \$181.31
04-0087		\$2,348.50	5/31/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$23.48 \$234.85 \$563.64 \$1,526.53
04-0102		\$2,326.80	10/31/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$23.26 \$232.69 \$558.43 \$1,512.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0142		\$2,226.37	4/19/2006	CDA DA OFFICE GENERAL FUND KERN CO SO	\$22.26 \$222.64 \$534.33 \$1,447.14
04-0144		\$7,673.70	5/31/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$76.74 \$767.37 \$1,841.69 \$4,987.90
04-0149	253926-NFT	\$2,713.63	5/31/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$27.14 \$271.36 \$651.27 \$1,763.86
04-0150		\$3,203.13	9/29/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$32.03 \$320.32 \$768.75 \$2,082.03
04-0167		\$2,562.12	5/31/2006	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,665.38 \$25.62 \$256.21 \$614.91
04-0170		\$6,783.12	5/31/2006	BPD/KNET CDA DA OFFICE GENERAL FUND	\$4,409.03 \$67.83 \$678.31 \$1,627.95
04-0171		\$1,012.22	5/31/2006	BPD/KNET CDA DA OFFICE GENERAL FUND	\$559.17 \$10.12 \$200.00 \$242.93
04-0176	254186-NFT	\$38,635.58	4/21/2006	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$386.35 \$3,863.57 \$9,272.53 \$25,113.13
04-0177A		\$639.69	1/31/2006	CDA DA OFFICE GENERAL FUND KERN CO SO	\$6.40 \$200.00 \$153.53 \$279.76
04-0179	254331-NFT	\$5,335.38	10/19/2006	BAKERSFIELD PD	\$3,468.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$53.35
				DA OFFICE	\$533.54
				GENERAL FUND	\$1,280.49
04-0180		\$1,307.22	5/31/2006	BAKERSFIELD PD	\$780.42
				CDA A	\$13.07
				DA OFFICE	\$200.00
				GENERAL FUND	\$313.73
04-0184	254424-NFT	\$8,418.96	4/22/2006	CDA A	\$84.19
				DA OFFICE	\$841.90
				GENERAL FUND	\$2,020.55
				KNET - KERN	\$5,472.32
04-0185		\$14,349.68	4/20/2006	CDA A	\$143.50
				DA OFFICE	\$1,434.97
				GENERAL FUND	\$3,443.92
				KNET - KERN	\$9,327.29
04-0194		\$4,375.43	4/22/2006	BAKERSFIELD PD	\$2,844.03
				CDA A	\$43.75
				DA OFFICE	\$437.55
				GENERAL FUND	\$1,050.10
05-0002	254629-NFT	\$10,844.86	4/19/2006	BAKERSFIELD PD	\$7,049.15
				CDA A	\$108.45
				DA OFFICE	\$1,084.49
				GENERAL FUND	\$2,602.77
05-0020		\$7,304.07	6/19/2006	BAKERSFIELD PD	\$4,747.65
				CDA A	\$73.04
				DA OFFICE	\$730.41
				GENERAL FUND	\$1,752.97
05-0023		\$723.09	2/17/2006	BAKERSFIELD PD	\$470.01
				CDA A	\$7.23
				DA OFFICE	\$72.31
				GENERAL FUND	\$173.54
05-0035		\$1,437.30	5/31/2006	CDA A	\$14.37
				DA OFFICE	\$200.00
				GENERAL FUND	\$344.95
				KCSO/CAL-MMET	\$877.98
05-0036		\$1,507.90	2/17/2006	CDA A	\$15.08
				DA OFFICE	\$150.79
				GENERAL FUND	\$361.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				KERN CO SO	\$490.07
				TULARE CO SO	\$490.07
05-0038		\$2,519.05	11/30/2006	BAKERSFIELD PD	\$1,637.38
				CDAA	\$25.19
				DA OFFICE	\$251.91
				GENERAL FUND	\$604.57
05-0039		\$9,917.65	5/31/2006	CDAA	\$99.17
				DA OFFICE	\$991.77
				GENERAL FUND	\$2,380.24
				KCSO/CAL-MMET	\$6,446.47
05-0042		\$190.93	10/19/2006	BAKERSFIELD PD	\$71.60
				CDAA	\$1.90
				DA OFFICE	\$71.60
				GENERAL FUND	\$45.83
05-0059	255425-NFT	\$8,029.80	11/30/2006	CDAA	\$80.30
				DA OFFICE	\$802.98
				GENERAL FUND	\$1,927.15
				KNET - KERN	\$5,219.37
05-0064		\$11,165.66	5/31/2006	CDAA	\$111.66
				DA OFFICE	\$1,116.57
				GENERAL FUND	\$2,679.75
				KCSO/CAL-MMET	\$7,257.68
05-0065		\$5,950.16	5/31/2006	CDAA	\$59.50
				DA OFFICE	\$595.02
				GENERAL FUND	\$1,428.04
				KCSO/CAL-MMET	\$3,867.60
05-0066		\$10,949.66	5/31/2006	CDAA	\$109.50
				DA OFFICE	\$1,094.97
				GENERAL FUND	\$2,627.91
				KCSO/CAL-MMET	\$7,117.28
05-0070		\$1,243.02	1/6/2006	CDAA	\$12.43
				DA OFFICE	\$200.01
				DELANO PD	\$732.26
				GENERAL FUND	\$298.32
05-0071		\$8,014.69	7/18/2006	BAKERSFIELD PD	\$5,209.55
				CDAA	\$80.14
				DA OFFICE	\$801.47
				GENERAL FUND	\$1,923.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0072		\$5,273.04	4/23/2006	BAKERSFIELD PD	\$3,427.48
				CDA	\$52.73
				DA OFFICE	\$527.30
				GENERAL FUND	\$1,265.53
05-0075		\$6,929.14	6/19/2006	CDA	\$69.29
				DA OFFICE	\$692.92
				GENERAL FUND	\$1,662.99
				KNET - KERN	\$4,503.94
05-0083	255864-NFT	\$11,380.18	4/22/2006	CDA	\$113.80
				DA OFFICE	\$1,138.02
				GENERAL FUND	\$2,731.24
				KERN CO SO	\$7,397.12
05-0084		\$14,145.98	5/31/2006	CDA	\$141.46
				DA OFFICE	\$1,414.60
				GENERAL FUND	\$3,395.03
				KCSO/CAL-MMET	\$9,194.89
05-0086		\$17,673.30	5/31/2006	CDA	\$176.73
				DA OFFICE	\$1,767.33
				GENERAL FUND	\$4,241.59
				KCSO/CAL-MMET	\$11,487.65
05-0087		\$16,204.10	5/31/2006	CDA	\$162.04
				DA OFFICE	\$1,620.41
				GENERAL FUND	\$3,888.98
				KCSO/CAL-MMET	\$10,532.67
05-0088		\$812.30	5/31/2006	CDA	\$8.12
				DA OFFICE	\$304.62
				GENERAL FUND	\$194.95
				KCSO/CAL-MMET	\$304.61
05-0092		\$1,345.14	4/19/2006	CDA	\$13.45
				DA OFFICE	\$200.00
				GENERAL FUND	\$322.83
				TAFT PD	\$808.86
05-0093		\$874.14	5/31/2006	BAKERSFIELD PD	\$327.80
				CDA	\$8.74
				DA OFFICE	\$327.81
				GENERAL FUND	\$209.79
05-0094		\$7,991.98	6/12/2006	BAKERSFIELD PD	\$5,194.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$79.91
				DA OFFICE	\$799.20
				GENERAL FUND	\$1,918.08
05-0095		\$1,229.17	5/31/2006		
				CDA	\$12.29
				DA OFFICE	\$200.00
				DELANO PD	\$721.88
				GENERAL FUND	\$295.00
05-0097		\$2,197.98	5/31/2006		
				BAKERSFIELD PD	\$1,428.69
				CDA	\$21.98
				DA OFFICE	\$219.80
				GENERAL FUND	\$527.51
05-0098		\$4,819.17	7/18/2006		
				BAKERSFIELD PD	\$3,132.46
				CDA	\$48.19
				DA OFFICE	\$481.92
				GENERAL FUND	\$1,156.60
05-0099		\$1,051.17	5/31/2006		
				CDA	\$10.51
				DA OFFICE	\$200.00
				GENERAL FUND	\$252.28
				KCSO/CAL-MMET	\$588.38
05-0100		\$5,605.17	5/31/2006		
				BPD/KNET	\$3,643.36
				CDA	\$56.05
				DA OFFICE	\$560.52
				GENERAL FUND	\$1,345.24
05-0101		\$1,231.53	1/6/2006		
				CDA	\$12.31
				DA OFFICE	\$200.01
				GENERAL FUND	\$295.56
				KERN CO SO	\$723.65
05-0102		\$5,986.93	5/31/2006		
				CDA	\$59.87
				DA OFFICE	\$598.70
				GENERAL FUND	\$1,436.86
				KCSO/CAL-MMET	\$3,891.50
05-0103		\$1,129.17	7/18/2006		
				BAKERSFIELD PD	\$646.87
				CDA	\$11.29
				DA OFFICE	\$200.01
				GENERAL FUND	\$271.00
05-0104		\$588.93	6/12/2006		
				CDA	\$5.88
				DA OFFICE	\$220.85
				GENERAL FUND	\$141.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				KNET - KERN	\$220.85
05-0105		\$26,271.27	5/31/2006	CDA	\$262.71
				CHP-BUTTONWILLOW	\$4,269.08
				DA OFFICE	\$2,627.14
				GENERAL FUND	\$6,305.10
				KCSO/CAL-MMET	\$12,807.24
05-0106		\$1,196.93	4/19/2006	BAKERSFIELD PD	\$697.70
				CDA	\$11.97
				DA OFFICE	\$200.00
				GENERAL FUND	\$287.26
05-0108		\$754.53	6/12/2006	CDA	\$7.54
				DA OFFICE	\$282.95
				GENERAL FUND	\$181.09
				KNET - KERN	\$282.95
05-0109		\$1,916.53	6/12/2006	BAKERSFIELD PD	\$1,245.75
				CDA	\$19.16
				DA OFFICE	\$191.66
				GENERAL FUND	\$459.96
05-0110		\$886.53	1/31/2006	CDA	\$8.87
				DA OFFICE	\$200.00
				DELANO PD	\$464.90
				GENERAL FUND	\$212.76
05-0114		\$565.40	5/31/2006	CDA	\$5.65
				DA OFFICE	\$212.03
				GENERAL FUND	\$135.69
				KCSO/CAL-MMET	\$212.03
05-0115		\$2,795.40	5/31/2006	CDA	\$27.95
				DA OFFICE	\$279.54
				GENERAL FUND	\$670.90
				KCSO/CAL-MMET	\$1,817.01
05-0118		\$4,996.40	5/31/2006	CDA	\$49.96
				DA OFFICE	\$499.64
				GENERAL FUND	\$1,199.14
				KCSO/CAL-MMET	\$3,247.66
05-0119		\$10,216.81	5/31/2006	BAKERSFIELD PD	\$6,640.93
				CDA	\$102.17
				DA OFFICE	\$1,021.68
				GENERAL FUND	\$2,452.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0120		\$530.93	5/31/2006	CDA	\$5.31
				DA OFFICE	\$199.10
				GENERAL FUND	\$127.42
				KCSO/CAL-MMET	\$199.10
05-0122		\$594.93	4/20/2006	CDA	\$5.95
				DA OFFICE	\$223.10
				GENERAL FUND	\$142.78
				KCSO/CAL-MMET	\$223.10
05-0123		\$635.12	4/19/2006	CDA	\$6.35
				DA OFFICE	\$238.17
				GENERAL FUND	\$152.43
				KERN CO SO	\$238.17
05-0126		\$60,287.26	7/18/2006	CDA	\$602.87
				DA OFFICE	\$6,028.73
				GENERAL FUND	\$14,468.94
				KERN CO SO	\$9,796.68
				SAN BERNARDINO CO SO	\$29,390.04
05-0128		\$3,783.93	4/20/2006	CDA	\$37.84
				DA OFFICE	\$378.40
				GENERAL FUND	\$908.14
				KERN CO SO	\$2,459.55
05-0129		\$6,675.82	6/12/2006	BAKERSFIELD PD	\$4,339.29
				CDA	\$66.75
				DA OFFICE	\$667.59
				GENERAL FUND	\$1,602.19
05-0130		\$8,274.82	6/12/2006	CDA	\$82.74
				DA OFFICE	\$827.49
				GENERAL FUND	\$1,985.95
				KNET - KERN	\$5,378.64
05-0131		\$2,236.82	4/20/2006	CDA	\$22.37
				DA OFFICE	\$223.68
				GENERAL FUND	\$536.84
				KCSO/CAL-MMET	\$1,453.93
05-0132		\$4,448.93	10/19/2006	BAKERSFIELD PD	\$2,891.81
				CDA	\$44.48
				DA OFFICE	\$444.90
				GENERAL FUND	\$1,067.74



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Table 3

[Redacted Header]				
05-0134	\$870.93	5/31/2006	BPD/KNET	\$326.60
			CDA	\$8.71
			DA OFFICE	\$326.60
			GENERAL FUND	\$209.02
05-0135	\$1,203.94	4/21/2006	CDA	\$12.04
			DA OFFICE	\$200.00
			GENERAL FUND	\$288.94
			KCSO/CAL-MMET	\$702.96
06-0001	\$5,525.23	4/20/2006	CDA	\$55.25
			DA OFFICE	\$552.52
			GENERAL FUND	\$1,326.06
			KCSO/CAL-MMET	\$3,591.40
06-0002	\$745.46	6/12/2006	BAKERSFIELD PD	\$279.55
			CDA	\$7.45
			DA OFFICE	\$279.55
			GENERAL FUND	\$178.91
06-0004	\$2,073.51	6/12/2006	BAKERSFIELD PD	\$1,347.78
			CDA	\$20.73
			DA OFFICE	\$207.36
			GENERAL FUND	\$497.64
06-0005	\$1,952.46	4/20/2006	CDA	\$19.52
			DA OFFICE	\$195.25
			GENERAL FUND	\$468.59
			KERN CO SO	\$1,269.10
06-0006	\$2,507.46	4/20/2006	CDA	\$25.07
			DA OFFICE	\$250.75
			GENERAL FUND	\$601.78
			KCSO/CAL-MMET	\$1,629.86
06-0007	\$3,661.14	4/22/2006	CDA	\$36.61
			DA OFFICE	\$366.12
			GENERAL FUND	\$878.67
			KERN CO SO	\$2,379.74
06-0008	\$1,791.46	6/12/2006	BAKERSFIELD PD	\$671.80
			CDA	\$17.91
			DA OFFICE	\$671.80
			GENERAL FUND	\$429.95
06-0010	\$873.23	4/10/2006	CDA	\$8.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$327.46
				GENERAL FUND	\$209.58
				KERN CO SO	\$327.46
06-0011		\$570.51	4/22/2006		
				CDAA	\$5.71
				DA OFFICE	\$213.94
				GENERAL FUND	\$136.92
				KCSO/CAL-MMET	\$213.94
06-0012		\$10,392.90	6/12/2006		
				BAKERSFIELD PD	\$6,755.39
				CDAA	\$103.92
				DA OFFICE	\$1,039.30
				GENERAL FUND	\$2,494.29
06-0017		\$112,664.11	11/30/2006		
				CDAA	\$1,126.64
				DA OFFICE	\$11,266.42
				GENERAL FUND	\$27,039.38
				KERN CO SO	\$32,038.85
				TF HIDTA	\$41,192.82
06-0018		\$6,879.40	5/31/2006		
				CDAA	\$68.79
				DA OFFICE	\$687.94
				GENERAL FUND	\$1,651.06
				TF HIDTA	\$4,471.61
06-0020		\$4,432.90	5/31/2006		
				CDAA	\$44.32
				DA OFFICE	\$443.29
				GENERAL FUND	\$1,063.90
				KCSO/CAL-MMET	\$2,881.39
06-0021		\$1,006.90	5/31/2006		
				CDAA	\$10.06
				DA OFFICE	\$200.00
				GENERAL FUND	\$241.66
				KCSO/CAL-MMET	\$555.18
06-0022		\$557.90	6/12/2006		
				BAKERSFIELD PD	\$209.22
				CDAA	\$5.57
				DA OFFICE	\$209.22
				GENERAL FUND	\$133.89
06-0023		\$1,677.40	5/31/2006		
				CDAA	\$16.77
				DA OFFICE	\$200.00
				GENERAL FUND	\$402.58
				KERN CO SO	\$1,058.05
06-0024		\$3,538.80	5/31/2006		
				CDAA	\$35.39
				DA OFFICE	\$353.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$849.31
				TF HIDTA	\$2,300.22
06-0025		\$4,317.40	5/31/2006		
				CDA	\$43.17
				DA OFFICE	\$431.74
				GENERAL FUND	\$1,036.18
				KCSO/CAL-MMET	\$2,806.31
06-0026		\$977.60	7/18/2006		
				BAKERSFIELD PD	\$533.20
				CDA	\$9.77
				DA OFFICE	\$200.01
				GENERAL FUND	\$234.62
06-0027		\$621.70	7/18/2006		
				CDA	\$6.21
				DA OFFICE	\$233.14
				GENERAL FUND	\$149.21
				KNET - KERN	\$233.14
06-0028		\$651.70	5/31/2006		
				CDA	\$6.52
				DA OFFICE	\$244.39
				GENERAL FUND	\$156.40
				KCSO/CAL-MMET	\$244.39
06-0030		\$13,126.60	7/18/2006		
				BAKERSFIELD PD	\$6,399.22
				CDA	\$131.26
				CHP-BAKERSFIELD	\$2,133.07
				DA OFFICE	\$1,312.67
				GENERAL FUND	\$3,150.38
06-0031		\$4,726.23	7/18/2006		
				CDA	\$47.26
				DA OFFICE	\$472.63
				GENERAL FUND	\$1,134.29
				KNET - KERN	\$3,072.05
06-0032		\$4,707.70	5/31/2006		
				CDA	\$47.08
				DA OFFICE	\$470.77
				GENERAL FUND	\$1,129.85
				KCSO/CAL-MMET	\$3,060.00
06-0034		\$3,152.60	7/18/2006		
				BAKERSFIELD PD	\$2,049.19
				CDA	\$31.53
				DA OFFICE	\$315.26
				GENERAL FUND	\$756.62
06-0036		\$799.23	7/18/2006		
				BAKERSFIELD PD	\$299.71
				CDA	\$7.99
				DA OFFICE	\$299.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$191.81
06-0039		\$672.73	7/18/2006	CDA A	\$6.72
				DA OFFICE	\$252.28
				GENERAL FUND	\$161.45
				KNET - KERN	\$252.28
06-0040		\$709.73	6/12/2006	CDA A	\$7.09
				DA OFFICE	\$266.15
				GENERAL FUND	\$170.34
				KCSO/CAL-MMET	\$266.15
06-0041		\$18,507.80	6/12/2006	CDA A	\$185.08
				DA OFFICE	\$1,850.78
				DELANO PD	\$12,030.07
				GENERAL FUND	\$4,441.87
06-0042		\$1,337.73	7/18/2006	BAKERSFIELD PD	\$803.30
				CDA A	\$13.37
				DA OFFICE	\$200.01
				GENERAL FUND	\$321.05
06-0044		\$2,703.80	7/18/2006	CDA A	\$27.03
				DA OFFICE	\$270.39
				GENERAL FUND	\$648.91
				KCSO/CAL-MMET	\$1,757.47
06-0047		\$2,810.03	11/30/2006	CDA A	\$28.10
				DA OFFICE	\$281.01
				GENERAL FUND	\$674.40
				KNET - KERN	\$1,826.52
06-0048		\$729.51	7/18/2006	CDA A	\$7.29
				DA OFFICE	\$273.57
				GENERAL FUND	\$175.08
				KERN CO SO	\$273.57
06-0049		\$686.80	7/18/2006	CDA A	\$6.87
				DA OFFICE	\$257.55
				GENERAL FUND	\$164.83
				KCSO/CAL-MMET	\$257.55
06-0051		\$2,084.80	7/18/2006	CDA A	\$20.84
				DA OFFICE	\$208.49
				GENERAL FUND	\$500.35
				KCSO/CAL-MMET	\$1,355.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0052		\$2,176.51	8/31/2006	CDA	\$21.76
				DA OFFICE	\$217.66
				GENERAL FUND	\$522.36
				KNET - KERN	\$1,414.73
06-0055		\$761.20	10/19/2006	BAKERSFIELD PD	\$285.45
				CDA	\$7.61
				DA OFFICE	\$285.46
				GENERAL FUND	\$182.68
06-0057		\$1,166.20	7/24/2006	CDA	\$11.66
				DA OFFICE	\$200.01
				DELANO PD	\$674.65
				GENERAL FUND	\$279.88
06-0061		\$2,093.20	10/19/2006	BAKERSFIELD PD	\$1,360.58
				CDA	\$20.93
				DA OFFICE	\$209.33
				GENERAL FUND	\$502.36
06-0064		\$2,208.68	10/19/2006	BAKERSFIELD PD	\$1,435.65
				CDA	\$22.08
				DA OFFICE	\$220.87
				GENERAL FUND	\$530.08
06-0065		\$5,350.93	12/28/2006	BAKERSFIELD PD	\$3,478.11
				CDA	\$53.50
				DA OFFICE	\$535.10
				GENERAL FUND	\$1,284.22
06-0068		\$5,664.68	10/19/2006	BAKERSFIELD PD	\$3,682.05
				CDA	\$56.64
				DA OFFICE	\$566.47
				GENERAL FUND	\$1,359.52
06-0069		\$1,944.87	10/19/2006	CDA	\$19.44
				DA OFFICE	\$194.49
				GENERAL FUND	\$466.77
				KNET - KERN	\$1,264.17
06-0072		\$1,012.80	11/30/2006	BAKERSFIELD PD	\$559.60
				CDA	\$10.12
				DA OFFICE	\$200.01
				GENERAL FUND	\$243.07
06-0081		\$912.80	11/30/2006	BAKERSFIELD PD	\$484.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$9.12
				DA OFFICE	\$200.01
				GENERAL FUND	\$219.07
06-0087		\$956.80	12/28/2006	BAKERSFIELD PD	\$517.60
				CDA	\$9.56
				DA OFFICE	\$200.01
				GENERAL FUND	\$229.63
06-0088		\$886.52	12/28/2006	CDA	\$8.86
				DA OFFICE	\$332.45
				GENERAL FUND	\$212.76
				KNET - KERN	\$332.45
06-0091		\$1,040.80	12/28/2006	CDA	\$10.40
				DA OFFICE	\$200.01
				GENERAL FUND	\$249.79
				KNET - KERN	\$580.60
06-0092		\$923.52	12/28/2006	BAKERSFIELD PD	\$492.64
				CDA	\$9.23
				DA OFFICE	\$200.01
				GENERAL FUND	\$221.64
06-0093		\$2,663.52	12/28/2006	BAKERSFIELD PD	\$1,731.29
				CDA	\$26.63
				DA OFFICE	\$266.36
				GENERAL FUND	\$639.24
06-0094		\$22.52	12/28/2006	BAKERSFIELD PD	\$8.45
				CDA	\$0.22
				DA OFFICE	\$8.45
				GENERAL FUND	\$5.40
06-0096		\$12,273.33	11/30/2006	CDA	\$122.73
				DA OFFICE	\$1,227.34
				GENERAL FUND	\$2,945.59
				KCSO/CAL-MMET	\$7,977.67
06-0099		\$5,565.38	10/19/2006	CDA	\$55.65
				DA OFFICE	\$556.54
				DELANO PD	\$3,617.50
				GENERAL FUND	\$1,335.69

KERN **\$967,745.58**



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF 03-5948		\$67,317.63	4/28/2006	15% - 11489	\$6,563.47
				CDAA	\$673.17
				DA OFFICE	\$6,731.76
				GENERAL FUND	\$16,156.24
				SAN BERNARDINO PD	\$25,663.16
				TF KINGS CO NTF-KCNTF	\$11,529.83
AF 05-0002	05C0431	\$1,346.57	5/15/2006	15% - 11489	\$131.29
				CDAA	\$13.47
				DA OFFICE	\$134.65
				GENERAL FUND	\$323.18
				HANFORD PD	\$371.99
				TF KINGS CO NTF-KCNTF	\$371.99
AF 05-3421		\$6,186.89	4/18/2006	15% - 11489	\$603.23
				CDAA	\$61.85
				DA OFFICE	\$618.69
				GENERAL FUND	\$1,484.86
				KINGS CO SO	\$1,709.13
				TF KINGS CO NTF-KCNTF	\$1,709.13
AF 05-3614		\$2,099.48	4/18/2006	15% - 11489	\$204.70
				CDAA	\$20.98
				DA OFFICE	\$209.95
				GENERAL FUND	\$503.88
				TF KINGS CO NTF-KCNTF	\$1,159.97
AF 05-3882		\$5,689.33	4/18/2006	15% - 11489	\$554.71
				CDAA	\$56.89
				DA OFFICE	\$568.93
				GENERAL FUND	\$1,365.44
				TF KINGS CO NTF-KCNTF	\$3,143.36
AF 05-4897	05C0402	\$2,507.88	6/29/2006	15% - 11489	\$244.52
				CDAA	\$25.08
				DA OFFICE	\$250.79
				GENERAL FUND	\$601.89
				TF KINGS CO NTF-KCNTF	\$1,385.60
AF 05-5678	05C0436	\$663.97	5/15/2006	15% - 11489	\$64.74
				CDAA	\$6.63
				DA OFFICE	\$66.39
				GENERAL FUND	\$159.36
				KINGS CO SO	\$183.42
				TF KINGS CO NTF-KCNTF	\$183.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 05-6881	05C0471	\$785.07	7/13/2006	15% - 11489	\$76.54
				CDA	\$7.85
				DA OFFICE	\$78.51
				GENERAL FUND	\$188.42
				TF KINGS CO NTF-KCNTF	\$433.75
AF 05-7264		\$5,344.99	7/7/2006	15% - 11489	\$521.14
				CDA	\$53.44
				DA OFFICE	\$534.50
				GENERAL FUND	\$1,282.80
				TF KINGS CO NTF-KCNTF	\$2,953.11
AF 06-0351	06C0006	\$96,813.24	8/9/2006	15% - 11489	\$9,439.29
				CA ALCOHOL BEV CONTROL	\$20,325.94
				CDA	\$968.13
				DA OFFICE	\$9,681.32
				GENERAL FUND	\$23,235.18
				TF KINGS CO NTF-KCNTF	\$16,581.69
				TF PROACT	\$16,581.69
KINGS					\$188,755.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LAKE					
34805	034962-A	\$1,566.29	2/21/2006	15% - 11489	\$152.71
				CDAA	\$15.67
				GENERAL FUND	\$375.91
				LAKE CO DA	\$156.63
				TF LAKE CO NTF-LCNTF	\$865.37
34993	CR035705	\$7,324.61	2/21/2006	15% - 11489	\$714.15
				CDAA	\$73.24
				GENERAL FUND	\$1,757.91
				LAKE CO DA	\$732.46
				TF LAKE CO NTF-LCNTF	\$4,046.85
40313	035817-A	\$946.16	2/21/2006	15% - 11489	\$92.25
				CDAA	\$9.46
				GENERAL FUND	\$227.08
				LAKE CO DA	\$94.62
				TF LAKE CO NTF-LCNTF	\$522.75
40314	CR035866	\$1,930.10	2/21/2006	15% - 11489	\$188.19
				CDAA	\$19.30
				GENERAL FUND	\$463.22
				LAKE CO DA	\$193.01
				TF LAKE CO NTF-LCNTF	\$1,066.38
41523	900181-B	\$2,822.90	2/21/2006	15% - 11489	\$275.23
				CDAA	\$28.23
				GENERAL FUND	\$677.50
				LAKE CO DA	\$282.29
				TF LAKE CO NTF-LCNTF	\$1,559.65
44503	901586-A	\$2,663.31	2/21/2006	15% - 11489	\$259.67
				CDAA	\$26.63
				GENERAL FUND	\$639.20
				LAKE CO DA	\$266.33
				TF LAKE CO NTF-LCNTF	\$1,471.48
44506	902645-A	\$1,294.21	2/21/2006	15% - 11489	\$126.19
				CDAA	\$12.94
				GENERAL FUND	\$310.61
				LAKE CO DA	\$129.42
				TF LAKE CO NTF-LCNTF	\$715.05
44839	CR902868	\$2,689.00	2/21/2006	15% - 11489	\$262.18
				CDAA	\$26.89
				GENERAL FUND	\$645.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAKE CO DA	\$268.90
				TF LAKE CO NTF-LCNTF	\$1,485.67
51763	CR905015	\$2,992.17	2/21/2006		
				15% - 11489	\$291.74
				CDA A	\$29.92
				GENERAL FUND	\$718.12
				LAKE CO DA	\$299.22
				TF LAKE CO NTF-LCNTF	\$1,653.17
52259	904923-A	\$922.24	2/21/2006		
				15% - 11489	\$89.92
				CDA A	\$9.22
				GENERAL FUND	\$221.34
				LAKE CO DA	\$92.22
				TF LAKE CO NTF-LCNTF	\$509.54
LAKE					\$25,150.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGELES					
00-0102		\$1,697.21	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.97 \$169.73 \$407.33 \$1,103.18
00-0255		\$2,257.67	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$22.58 \$225.77 \$541.84 \$1,467.48
01-0245	TA060082	\$3,793.14	3/15/2006	CDA CULVER CITY PD DA OFFICE GENERAL FUND	\$37.94 \$2,465.54 \$379.31 \$910.35
01-0324	TA061726	\$2,393.78	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$23.94 \$239.38 \$574.51 \$1,555.95
01-0362	071951	\$6,714.31	10/17/2006	CDA CULVER CITY PD DA OFFICE GENERAL FUND	\$67.14 \$4,364.30 \$671.44 \$1,611.43
01-0368		\$8,810.89	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$88.10 \$881.11 \$2,114.61 \$5,727.07
02-0131	SA044737	\$15,579.74	7/17/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$155.80 \$1,557.97 \$3,739.14 \$10,126.83
02-0540	ba239176	\$2,088.28	3/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.89 \$208.82 \$501.19 \$1,357.38
03-0136	VA075320	\$3,033.80	9/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$30.34 \$303.38 \$728.11 \$1,971.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-0318	PA044417	\$292.03	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$2.92 \$29.20 \$70.09 \$189.82
03-0373		\$1,170.84	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.71 \$117.09 \$281.00 \$761.04
03-0428	BA248122	\$18,680.15	5/11/2006	CDA DA OFFICE GENERAL FUND PASADENA PD	\$186.80 \$1,868.02 \$4,483.23 \$12,142.10
03-0515	BS085516	\$29,202.10	11/6/2006	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1	\$292.02 \$2,920.21 \$7,008.50 \$18,981.37
03-0559	SA049869	\$486.29	2/16/2006	CDA CULVER CITY PD DA OFFICE GENERAL FUND	\$4.86 \$316.08 \$48.64 \$116.71
03-0590	BS088703	\$52,453.22	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$524.53 \$5,245.33 \$12,588.77 \$34,094.59
03-0775	BA253427	\$4,259.36	1/17/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$42.59 \$425.95 \$1,022.24 \$2,768.58
04-0040	GA055553	\$3,933.43	3/2/2006	CDA CHP-SOUTHERN DIV DA OFFICE GENERAL FUND	\$39.34 \$2,556.72 \$393.35 \$944.02
04-0081	ka045157	\$7,323.94	4/7/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$73.24 \$732.40 \$1,757.74 \$4,760.56
04-0117	BA259807	\$5,256.71	3/27/2006	CDA	\$52.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$525.67
				GENERAL FUND	\$1,261.61
				LOS ANGELES PD	\$3,416.86
04-0136	PA046477	\$1,924.46	1/25/2006		
				CDA A	\$19.25
				DA OFFICE	\$192.45
				GENERAL FUND	\$461.87
				LOS ANGELES PD	\$1,250.89
04-0203		\$767.13	12/22/2006		
				CDA A	\$7.67
				DA OFFICE	\$76.72
				GENERAL FUND	\$184.11
				LOS ANGELES PD	\$498.63
04-0208		\$624.10	6/22/2006		
				CDA A	\$6.24
				DA OFFICE	\$62.41
				GENERAL FUND	\$149.79
				LONG BEACH PD	\$405.66
04-0213		\$776.76	6/22/2006		
				CDA A	\$7.77
				DA OFFICE	\$77.68
				GENERAL FUND	\$186.42
				LONG BEACH PD	\$504.89
04-0238	KA065438	\$788.00	8/1/2006		
				AZUSA PD	\$512.20
				CDA A	\$7.88
				DA OFFICE	\$78.80
				GENERAL FUND	\$189.12
04-0245	NA060552	\$7,939.31	6/22/2006		
				CDA A	\$79.40
				DA OFFICE	\$793.93
				GENERAL FUND	\$1,905.43
				LOS ANGELES PD	\$5,160.55
04-0321		\$8,121.15	11/6/2006		
				CDA A	\$81.21
				CULVER CITY PD	\$5,278.75
				DA OFFICE	\$812.12
				GENERAL FUND	\$1,949.07
04-0338	TA074368	\$1,460.51	5/11/2006		
				CDA A	\$14.61
				DA OFFICE	\$146.05
				GENERAL FUND	\$350.52
				LOS ANGELES PD	\$949.33
04-0341	PA047519	\$13,533.36	4/27/2006		
				CDA A	\$135.34
				DA OFFICE	\$1,353.34
				GENERAL FUND	\$3,248.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$8,796.68
04-0347	KA065717	\$6,074.43	7/24/2006	CDA	\$60.75
				DA OFFICE	\$607.44
				GENERAL FUND	\$1,457.86
				LOS ANGELES CO SO	\$3,948.38
04-0377		\$11,158.56	5/24/2006	CDA	\$111.59
				DA OFFICE	\$1,115.86
				GENERAL FUND	\$2,678.05
				LOS ANGELES PD	\$7,253.06
04-0392	TA063357	\$13,643.80	1/25/2006	CDA	\$136.44
				CHP-SOUTHERN DIV	\$8,868.47
				DA OFFICE	\$1,364.37
				GENERAL FUND	\$3,274.52
04-0402	TA074717	\$21,696.39	10/16/2006	CDA	\$216.97
				DA OFFICE	\$2,169.64
				GENERAL FUND	\$5,207.13
				LOS ANGELES CO SO	\$14,102.65
04-0435	BA265199	\$387.51	12/22/2006	CDA	\$0.00
				DA OFFICE	\$38.75
				GENERAL FUND	\$93.00
				LAPA	\$3.88
				LOS ANGELES PD	\$251.88
04-0475	GA057573	\$13,598.16	2/3/2006	CDA	\$135.98
				DA OFFICE	\$1,359.82
				GENERAL FUND	\$3,263.56
				LOS ANGELES PD	\$8,838.80
04-0522		\$2,890.13	9/13/2006	CDA	\$28.90
				DA OFFICE	\$289.02
				GENERAL FUND	\$693.63
				PASADENA PD	\$1,878.58
04-0558	BA264985	\$640.36	5/11/2006	CDA	\$6.41
				DA OFFICE	\$64.04
				GENERAL FUND	\$153.68
				LOS ANGELES PD	\$416.23
04-0561	BA266799	\$2,538.44	3/2/2006	CDA	\$25.39
				DA OFFICE	\$253.85
				GENERAL FUND	\$609.22
				LOS ANGELES PD	\$1,649.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0579	LA046304	\$3,222.10	7/17/2006	CDA	\$32.22
				DA OFFICE	\$322.21
				GENERAL FUND	\$773.30
				LOS ANGELES PD	\$2,094.37
04-0595	ba246317	\$1,396.92	4/7/2006	CDA	\$13.97
				DA OFFICE	\$139.70
				GENERAL FUND	\$335.26
				LONG BEACH PD	\$907.99
04-0605	NA062197	\$3,788.00	7/17/2006	CDA	\$37.88
				DA OFFICE	\$378.80
				GENERAL FUND	\$909.12
				LOS ANGELES PD	\$2,462.20
04-0614		\$7,448.17	5/11/2006	ANAHEIM PD	\$4,841.31
				CDA	\$74.48
				DA OFFICE	\$744.82
				GENERAL FUND	\$1,787.56
04-0648	MA024965	\$13,231.86	9/13/2006	CDA	\$132.32
				DA OFFICE	\$1,323.18
				GENERAL FUND	\$3,175.65
				LOS ANGELES CO SO	\$8,600.71
04-0680	BA267865	\$622.51	3/27/2006	CDA	\$6.23
				DA OFFICE	\$62.25
				GENERAL FUND	\$149.40
				LOS ANGELES PD	\$404.63
04-0681	LA046640	\$345.56	3/2/2006	CDA	\$3.46
				CHP-SOUTHERN DIV	\$224.61
				DA OFFICE	\$34.55
				GENERAL FUND	\$82.94
04-0697	BA269785	\$17,514.46	5/24/2006	CDA	\$175.15
				DA OFFICE	\$1,751.44
				GENERAL FUND	\$4,203.47
				LOS ANGELES PD	\$11,384.40
04-0701		\$23,346.65	5/11/2006	CDA	\$233.47
				DA OFFICE	\$2,334.67
				GENERAL FUND	\$5,603.19
				LOS ANGELES CO SO	\$15,175.32
04-0714		\$1,261.64	8/28/2006	CDA	\$12.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$126.17
				GENERAL FUND	\$302.79
				LOS ANGELES PD	\$820.06
04-0716		\$1,622.62	8/28/2006		
				CDA A	\$16.23
				DA OFFICE	\$162.26
				GENERAL FUND	\$389.43
				LOS ANGELES PD	\$1,054.70
04-0721		\$678.58	1/25/2006		
				CDA A	\$6.79
				DA OFFICE	\$67.86
				GENERAL FUND	\$162.86
				LOS ANGELES PD	\$441.07
04-0773	BS093090	\$65,485.76	3/2/2006		
				CDA A	\$654.86
				DA OFFICE	\$6,548.57
				GENERAL FUND	\$15,716.58
				LOS ANGELES CO SO	\$42,565.75
04-0790	bs093026	\$23,104.27	4/27/2006		
				CDA A	\$231.04
				DA OFFICE	\$2,310.44
				GENERAL FUND	\$5,545.02
				LA IMPACT - GROUP 1	\$15,017.77
04-0817	BA272288	\$1,961.51	2/16/2006		
				CDA A	\$19.62
				DA OFFICE	\$196.15
				GENERAL FUND	\$470.76
				LOS ANGELES PD	\$1,274.98
04-0847		\$3,048.77	3/2/2006		
				BURBANK PD	\$1,981.70
				CDA A	\$30.49
				DA OFFICE	\$304.87
				GENERAL FUND	\$731.71
04-0851		\$24,938.41	5/11/2006		
				CDA A	\$249.39
				DA OFFICE	\$2,493.84
				GENERAL FUND	\$5,985.22
				LOS ANGELES PD	\$16,209.96
04-0886	BS097940	\$37,948.05	10/16/2006		
				CDA A	\$379.48
				DA OFFICE	\$3,794.81
				EL MONTE PD	\$24,666.23
				GENERAL FUND	\$9,107.53
04-0889		\$3,558.41	12/22/2006		
				CDA A	\$35.58
				DA OFFICE	\$355.85
				GENERAL FUND	\$854.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0894		\$258.98	3/27/2006	LONG BEACH PD	\$2,312.96
				CDA	\$2.59
				DA OFFICE	\$25.90
				GENERAL FUND	\$62.15
				LOS ANGELES PD	\$168.34
04-0896		\$7,223.53	2/16/2006		
				CDA	\$72.24
				DA OFFICE	\$722.36
				GENERAL FUND	\$1,733.64
				HAWTHORNE PD	\$4,695.29
04-0917	BS095931	\$106,041.61	1/17/2006		
				CDA	\$1,060.42
				DA OFFICE	\$10,604.15
				GENERAL FUND	\$25,449.99
				HAWTHORNE PD	\$68,927.05
04-0931	BA272838	\$1,373.80	3/27/2006		
				CDA	\$13.74
				DA OFFICE	\$137.38
				GENERAL FUND	\$329.71
				LOS ANGELES PD	\$892.97
04-0935	SA054376	\$5,820.53	1/17/2006		
				CDA	\$58.21
				DA OFFICE	\$582.05
				GENERAL FUND	\$1,396.93
				LOS ANGELES CO SO	\$3,783.34
04-0940		\$506.14	2/16/2006		
				CDA	\$5.06
				CHP-SOUTHERN DIV	\$328.99
				DA OFFICE	\$50.62
				GENERAL FUND	\$121.47
04-0961		\$23,985.50	2/16/2006		
				CDA	\$239.86
				DA OFFICE	\$2,398.54
				GENERAL FUND	\$5,756.52
				LOS ANGELES CO SO	\$15,590.58
04-0971	NA063365	\$375.51	2/16/2006		
				CDA	\$3.76
				DA OFFICE	\$37.55
				GENERAL FUND	\$90.12
				LOS ANGELES PD	\$244.08
04-0978	va079628	\$3,361.27	2/16/2006		
				CDA	\$33.61
				DA OFFICE	\$336.13
				GENERAL FUND	\$806.70
				LOS ANGELES PD	\$2,184.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0985		\$3,062.96	1/17/2006	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$30.63 \$306.30 \$735.11 \$1,990.92
04-1014	BA275257	\$8,529.13	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$85.30 \$852.90 \$2,046.99 \$5,543.94
04-1015	NA062922	\$1,053.30	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.53 \$105.34 \$252.79 \$684.64
04-1017	BS094367	\$38,235.57	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$382.36 \$3,823.55 \$9,176.54 \$24,853.12
04-1021	ba275328	\$409.89	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.10 \$40.99 \$98.37 \$266.43
04-1025	BA275707	\$1,620.77	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.21 \$162.08 \$388.98 \$1,053.50
04-1029	BA275838	\$776.35	3/27/2006	CDA DA OFFICE GENERAL FUND LAG	\$7.76 \$77.65 \$186.32 \$504.62
04-1030		\$2,029.71	3/2/2006	CDA DA OFFICE GENERAL FUND MONROVIA PD	\$20.30 \$202.97 \$487.13 \$1,319.31
05-0006		\$3,204.99	12/22/2006	CDA DA OFFICE GENERAL FUND LAPA LOS ANGELES CO SO	\$0.00 \$320.50 \$769.19 \$32.05 \$2,083.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0027	ka068801	\$3,982.12	3/2/2006	CDA	\$39.82
				DA OFFICE	\$398.21
				GENERAL FUND	\$955.71
				POMONA PD	\$2,588.38
05-0059		\$2,310.72	3/27/2006	CDA	\$23.10
				DA OFFICE	\$231.07
				GENERAL FUND	\$554.58
				LOS ANGELES PD	\$1,501.97
05-0081	SA054980	\$2,918.50	1/17/2006	CDA	\$29.19
				DA OFFICE	\$291.84
				GENERAL FUND	\$700.44
				LOS ANGELES PD	\$1,897.03
05-0083	LA047998	\$4,151.26	3/2/2006	CDA	\$41.51
				DA OFFICE	\$415.14
				GENERAL FUND	\$996.30
				LOS ANGELES PD	\$2,698.31
05-0089	SA055143	\$3,729.41	1/17/2006	CDA	\$37.30
				DA OFFICE	\$372.94
				GENERAL FUND	\$895.06
				LOS ANGELES CO SO	\$2,424.11
05-0097	NA064160	\$2,370.80	6/22/2006	CDA	\$23.71
				DA OFFICE	\$237.09
				GENERAL FUND	\$568.99
				LOS ANGELES PD	\$1,541.01
05-0102	KA069032	\$3,097.61	3/2/2006	CDA	\$30.98
				DA OFFICE	\$309.76
				GENERAL FUND	\$743.43
				POMONA PD	\$2,013.44
05-0104	LA048046	\$1,009.76	3/15/2006	CDA	\$10.10
				DA OFFICE	\$100.98
				GENERAL FUND	\$242.34
				LOS ANGELES PD	\$656.34
05-0114		\$1,799.17	1/17/2006	CDA	\$17.99
				DA OFFICE	\$179.93
				GENERAL FUND	\$431.80
				LOS ANGELES PD	\$1,169.45
05-0115		\$565.23	2/16/2006	CDA	\$5.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$56.54
				GENERAL FUND	\$135.65
				LOS ANGELES PD	\$367.39
05-0117		\$13,381.97	2/16/2006		
				CDA A	\$133.82
				DA OFFICE	\$1,338.20
				GENERAL FUND	\$3,211.67
				LOS ANGELES CO SO	\$8,698.28
05-0143	LA048199	\$6,981.53	4/27/2006		
				CDA A	\$69.82
				DA OFFICE	\$698.15
				GENERAL FUND	\$1,675.57
				LOS ANGELES PD	\$4,537.99
05-0145		\$666.07	12/22/2006		
				CDA A	\$6.66
				DA OFFICE	\$66.61
				GENERAL FUND	\$159.86
				POMONA PD	\$432.94
05-0157	bs095243	\$11,571.33	5/11/2006		
				CDA A	\$115.72
				DA OFFICE	\$1,157.12
				GENERAL FUND	\$2,777.12
				LOS ANGELES CO SO	\$7,521.37
05-0158	BA278632	\$691.21	5/24/2006		
				CDA A	\$6.91
				DA OFFICE	\$69.12
				GENERAL FUND	\$165.89
				LOS ANGELES PD	\$449.29
05-0177		\$1,088.35	1/25/2006		
				CDA A	\$10.89
				DA OFFICE	\$108.83
				GENERAL FUND	\$261.21
				LOS ANGELES PD	\$707.42
05-0184	BS096610	\$74,334.37	2/16/2006		
				CDA A	\$743.34
				DA OFFICE	\$7,433.44
				GENERAL FUND	\$17,840.25
				LOS ANGELES CO SO	\$48,317.34
05-0186	BA279050	\$9,280.91	3/15/2006		
				CDA A	\$92.81
				DA OFFICE	\$928.09
				GENERAL FUND	\$2,227.42
				LOS ANGELES PD	\$6,032.59
05-0197	TA078134	\$6,532.01	8/1/2006		
				CDA A	\$65.32
				DA OFFICE	\$653.21
				GENERAL FUND	\$1,567.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES CO SO	\$4,245.80
05-0203	BS096609	\$56,867.29	3/2/2006	CDA	\$568.67
				CHP-SOUTHERN DIV	\$36,963.74
				DA OFFICE	\$5,686.73
				GENERAL FUND	\$13,648.15
05-0206	BA279114	\$280.71	5/11/2006	CDA	\$2.80
				DA OFFICE	\$28.08
				GENERAL FUND	\$67.37
				LOS ANGELES PD	\$182.46
05-0215		\$8,743.95	3/2/2006	BURBANK PD	\$5,683.57
				CDA	\$87.44
				DA OFFICE	\$874.39
				GENERAL FUND	\$2,098.55
05-0218	GA059050	\$243.46	3/2/2006	BURBANK PD	\$158.25
				CDA	\$2.44
				DA OFFICE	\$24.34
				GENERAL FUND	\$58.43
05-0220		\$495.72	1/25/2006	ANAHEIM PD	\$322.22
				CDA	\$4.96
				DA OFFICE	\$49.57
				GENERAL FUND	\$118.97
05-0224		\$3,480.32	2/16/2006	CDA	\$34.80
				DA OFFICE	\$348.03
				EL MONTE PD	\$2,262.21
				GENERAL FUND	\$835.28
05-0225	KA069884	\$1,637.60	3/2/2006	CDA	\$16.38
				DA OFFICE	\$163.77
				EL MONTE PD	\$1,064.43
				GENERAL FUND	\$393.02
05-0228		\$4,490.75	3/2/2006	CDA	\$44.91
				DA OFFICE	\$449.08
				GENERAL FUND	\$1,077.78
				LOS ANGELES PD	\$2,918.98
05-0233		\$5,989.77	2/3/2006	CDA	\$59.90
				DA OFFICE	\$598.98
				GENERAL FUND	\$1,437.54
				HAWTHORNE PD	\$3,893.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0241		\$1,685.36	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.85 \$168.55 \$404.48 \$1,095.48
05-0243		\$1,297.02	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$12.97 \$129.71 \$311.28 \$843.06
05-0245	BA279896	\$5,554.87	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$55.55 \$555.49 \$1,333.17 \$3,610.66
05-0249	BS097281	\$34,201.09	1/17/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$342.01 \$3,420.11 \$8,208.26 \$22,230.71
05-0250	BS097927	\$109,648.49	2/3/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$1,096.48 \$10,964.85 \$26,315.64 \$71,271.52
05-0256	SA055596	\$4,034.14	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$40.34 \$403.42 \$968.19 \$2,622.19
05-0259	LA048586	\$19,061.69	8/1/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$190.61 \$1,906.18 \$4,574.80 \$12,390.10
05-0261		\$1,144.07	1/25/2006	CDA DA OFFICE DOWNEY PD GENERAL FUND	\$11.44 \$114.40 \$743.65 \$274.58
05-0263	BS095933	\$63,271.18	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$632.71 \$6,327.12 \$15,185.09 \$41,126.26
05-0265	BS096096	\$68,573.00	8/11/2006	CDA	\$685.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$6,857.30
				GENERAL FUND	\$16,457.52
				LOS ANGELES CO SO	\$44,572.45
05-0269		\$2,688.93	6/22/2006		
				CDA A	\$26.89
				DA OFFICE	\$268.90
				GENERAL FUND	\$645.34
				LOS ANGELES PD	\$1,747.80
05-0275	NA064638	\$1,932.91	6/22/2006		
				CDA A	\$19.33
				DA OFFICE	\$193.29
				GENERAL FUND	\$463.90
				LONG BEACH PD	\$1,256.39
05-0277	GA059802	\$339.56	4/7/2006		
				ALHAMBRA PD	\$220.71
				CDA A	\$3.40
				DA OFFICE	\$33.96
				GENERAL FUND	\$81.49
05-0281		\$2,155.67	5/11/2006		
				CDA A	\$21.56
				DA OFFICE	\$215.56
				GENERAL FUND	\$517.36
				LOS ANGELES PD	\$1,401.19
05-0285		\$1,885.14	12/22/2006		
				CDA A	\$18.86
				DA OFFICE	\$188.50
				GENERAL FUND	\$452.43
				LOS ANGELES PD	\$1,225.35
05-0295		\$5,335.85	6/22/2006		
				CDA A	\$53.36
				DA OFFICE	\$533.59
				GENERAL FUND	\$1,280.60
				LOS ANGELES PD	\$3,468.30
05-0296		\$1,043.72	3/2/2006		
				CDA A	\$10.44
				DA OFFICE	\$104.38
				GENERAL FUND	\$250.49
				PASADENA PD	\$678.41
05-0298		\$12,493.17	2/3/2006		
				CDA A	\$124.93
				DA OFFICE	\$1,249.32
				GENERAL FUND	\$2,998.36
				LOS ANGELES CO SO	\$8,120.56
05-0299	NA065019	\$3,451.12	3/2/2006		
				CDA A	\$34.51
				DA OFFICE	\$345.12
				GENERAL FUND	\$828.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0301		\$3,377.09	10/16/2006	REDONDO BEACH PD	\$2,243.22
				CDA	\$33.77
				DA OFFICE	\$337.72
				GENERAL FUND	\$810.50
05-0302		\$7,459.17	1/25/2006	LOS ANGELES PD	\$2,195.10
				CDA	\$74.59
				DA OFFICE	\$745.92
				GENERAL FUND	\$1,790.20
				LOS ANGELES PD	\$4,848.46
05-0315		\$8,388.68	3/2/2006	CDA	\$83.89
				DA OFFICE	\$838.87
				GENERAL FUND	\$2,013.28
				LOS ANGELES PD	\$5,452.64
05-0316		\$1,309.31	2/16/2006	CDA	\$13.09
				DA OFFICE	\$130.94
				GENERAL FUND	\$314.23
				LOS ANGELES PD	\$851.05
05-0317	BA280664	\$1,301.21	2/16/2006	CDA	\$13.01
				DA OFFICE	\$130.12
				GENERAL FUND	\$312.29
				LOS ANGELES PD	\$845.79
05-0319		\$7,238.82	3/2/2006	CDA	\$72.39
				CULVER CITY PD	\$4,705.23
				DA OFFICE	\$723.88
				GENERAL FUND	\$1,737.32
05-0333		\$465.73	2/16/2006	CDA	\$4.66
				DA OFFICE	\$46.58
				GENERAL FUND	\$111.77
				US POSTAL INSPECTION SRV	\$302.72
05-0334	BA280590	\$304.16	3/2/2006	CDA	\$3.04
				DA OFFICE	\$30.42
				GENERAL FUND	\$73.00
				LOS ANGELES PD	\$197.70
05-0337	na065195	\$882.18	8/11/2006	CDA	\$8.82
				DA OFFICE	\$88.23
				GENERAL FUND	\$211.72
				LOS ANGELES PD	\$573.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0338	BA281115	\$787.68	2/16/2006	CDA	\$7.88
				DA OFFICE	\$78.77
				GENERAL FUND	\$189.04
				LOS ANGELES PD	\$511.99
05-0342		\$3,628.56	3/2/2006	CDA	\$36.29
				DA OFFICE	\$362.86
				GENERAL FUND	\$870.85
				LOS ANGELES PD	\$2,358.56
05-0343	BS097941	\$26,087.05	4/27/2006	CDA	\$260.87
				DA OFFICE	\$2,608.71
				GENERAL FUND	\$6,260.89
				LOS ANGELES PD	\$16,956.58
05-0351		\$19,651.34	8/11/2006	CDA	\$196.52
				DA OFFICE	\$1,965.12
				GENERAL FUND	\$4,716.32
				PASADENA PD	\$12,773.38
05-0354		\$6,492.21	12/22/2006	CDA	\$64.92
				DA OFFICE	\$649.23
				GENERAL FUND	\$1,558.13
				LOS ANGELES PD	\$4,219.93
05-0358	BA281119	\$865.86	5/11/2006	CDA	\$8.65
				DA OFFICE	\$86.60
				GENERAL FUND	\$207.80
				LOS ANGELES PD	\$562.81
05-0360	GA060796	\$1,293.92	10/16/2006	CDA	\$12.94
				DA OFFICE	\$129.40
				GENERAL FUND	\$310.54
				PASADENA PD	\$841.04
05-0361	GA060765	\$1,299.39	10/16/2006	CDA	\$13.00
				DA OFFICE	\$129.94
				GENERAL FUND	\$311.85
				PASADENA PD	\$844.60
05-0362		\$1,319.53	10/16/2006	CDA	\$13.20
				DA OFFICE	\$131.95
				GENERAL FUND	\$316.69
				LOS ANGELES PD	\$857.69
05-0364		\$1,408.34	1/25/2006	CDA	\$14.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$140.83
				GENERAL FUND	\$338.00
				GLENDALE PD	\$915.42
05-0369	TA078524	\$1,289.73	2/3/2006		
				CDA A	\$12.90
				DA OFFICE	\$128.98
				GENERAL FUND	\$309.53
				LOS ANGELES PD	\$838.32
05-0370	ba281668	\$480.01	3/2/2006		
				CDA A	\$4.80
				DA OFFICE	\$48.01
				GENERAL FUND	\$115.20
				LOS ANGELES PD	\$312.00
05-0374	BS096645	\$38,786.15	3/15/2006		
				CDA A	\$387.86
				DA OFFICE	\$3,878.61
				GENERAL FUND	\$9,308.68
				LA IMPACT - GROUP 4	\$25,211.00
05-0377	BA281794	\$4,979.66	1/25/2006		
				CDA A	\$49.80
				DA OFFICE	\$497.96
				GENERAL FUND	\$1,195.12
				LOS ANGELES PD	\$3,236.78
05-0390	ka070553	\$2,401.90	6/22/2006		
				CDA A	\$24.02
				DA OFFICE	\$240.20
				GENERAL FUND	\$576.45
				LOS ANGELES CO SO	\$1,561.23
05-0391	TA078791	\$9,373.76	3/15/2006		
				CDA A	\$93.74
				DA OFFICE	\$937.38
				GENERAL FUND	\$2,249.70
				LOS ANGELES CO SO	\$6,092.94
05-0393	BS096608	\$46,772.04	2/16/2006		
				CDA A	\$467.72
				DA OFFICE	\$4,677.21
				GENERAL FUND	\$11,225.29
				LONG BEACH PD	\$30,401.82
05-0395	BS098500	\$31,647.50	8/1/2006		
				CDA A	\$316.48
				DA OFFICE	\$3,164.74
				GENERAL FUND	\$7,595.40
				LOS ANGELES CO SO	\$20,570.88
05-0402		\$1,136.82	1/25/2006		
				CDA A	\$11.37
				DA OFFICE	\$113.68
				GENERAL FUND	\$272.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LOS ANGELES PD	\$738.93
05-0408	YA061524	\$296.54	4/7/2006	CDA	\$2.96
				DA OFFICE	\$29.65
				GENERAL FUND	\$71.17
				REDONDO BEACH PD	\$192.76
05-0411	BA270404	\$1,910.96	8/11/2006	CDA	\$19.11
				DA OFFICE	\$191.10
				GENERAL FUND	\$458.63
				LOS ANGELES PD	\$1,242.12
05-0416	BS098875	\$28,772.31	2/3/2006	CDA	\$287.72
				DA OFFICE	\$2,877.23
				GENERAL FUND	\$6,905.36
				LOS ANGELES CO SO	\$18,702.00
05-0418	BA282927	\$862.10	8/1/2006	CDA	\$8.62
				DA OFFICE	\$86.22
				GENERAL FUND	\$206.90
				LOS ANGELES PD	\$560.36
05-0424	VA086993	\$436.37	3/15/2006	CDA	\$4.36
				DA OFFICE	\$43.64
				DOWNEY PD	\$283.64
				GENERAL FUND	\$104.73
05-0429		\$6,317.28	3/2/2006	CDA	\$63.18
				DA OFFICE	\$631.74
				GENERAL FUND	\$1,516.14
				LOS ANGELES CO SO	\$4,106.22
05-0433	BS096865	\$82,389.87	2/16/2006	CDA	\$823.90
				DA OFFICE	\$8,238.99
				GENERAL FUND	\$19,773.57
				HAWTHORNE PD	\$53,553.41
05-0436		\$2,021.42	3/27/2006	CDA	\$20.22
				DA OFFICE	\$202.14
				GENERAL FUND	\$485.14
				LOS ANGELES PD	\$1,313.92
05-0437		\$3,513.47	1/25/2006	CDA	\$35.14
				DA OFFICE	\$351.35
				GENERAL FUND	\$843.23
				MONTEBELLO PD	\$2,283.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0438		\$774.13	2/16/2006	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$7.74 \$77.42 \$185.79 \$503.18
05-0440		\$1,944.86	12/22/2006	CDA DA OFFICE GENERAL FUND MONTEBELLO PD	\$19.45 \$194.50 \$466.76 \$1,264.15
05-0444		\$971.47	1/17/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.72 \$97.15 \$233.15 \$631.45
05-0450		\$1,249.40	8/28/2006	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$12.49 \$124.94 \$299.86 \$812.11
05-0451		\$2,619.75	10/16/2006	CDA DA OFFICE GENERAL FUND POMONA PD	\$26.20 \$261.98 \$628.74 \$1,702.83
05-0455		\$5,374.88	1/17/2006	CDA DA OFFICE GENERAL FUND HUNTINGTON PARK PD	\$53.75 \$537.49 \$1,289.97 \$3,493.67
05-0459	ba283368	\$4,309.24	9/13/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$43.09 \$430.92 \$1,034.22 \$2,801.01
05-0468	TA078765	\$379.17	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3.79 \$37.92 \$91.00 \$246.46
05-0480	BA284125	\$9,487.17	10/16/2006	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$94.88 \$948.71 \$2,276.92 \$6,166.66
05-0482	BA283835	\$1,088.36	3/15/2006	CDA	\$10.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$108.84
				GENERAL FUND	\$261.20
				LOS ANGELES PD	\$707.43
05-0484	ya054377	\$14,117.93	3/15/2006		
				CDA A	\$141.18
				DA OFFICE	\$1,411.80
				GENERAL FUND	\$3,388.30
				HAWTHORNE PD	\$9,176.65
05-0486		\$1,280.73	1/17/2006		
				CDA A	\$12.81
				DA OFFICE	\$128.08
				GENERAL FUND	\$307.37
				LOS ANGELES PD	\$832.47
05-0487		\$1,429.07	1/17/2006		
				CDA A	\$14.29
				DA OFFICE	\$142.91
				GENERAL FUND	\$342.98
				LOS ANGELES PD	\$928.89
05-0491		\$2,502.80	1/25/2006		
				CDA A	\$25.03
				DA OFFICE	\$250.28
				GENERAL FUND	\$600.67
				LOS ANGELES PD	\$1,626.82
05-0492	BA281521	\$239.98	2/16/2006		
				CDA A	\$2.40
				DA OFFICE	\$24.01
				GENERAL FUND	\$57.59
				LOS ANGELES PD	\$155.98
05-0495		\$25,854.68	8/11/2006		
				CDA A	\$258.55
				DA OFFICE	\$2,585.47
				GENERAL FUND	\$6,205.12
				GLENDAL E PD	\$16,805.54
05-0502	BA284206	\$685.87	2/16/2006		
				CDA A	\$6.86
				DA OFFICE	\$68.58
				GENERAL FUND	\$164.61
				LOS ANGELES PD	\$445.82
05-0503	BA284724	\$1,245.89	10/16/2006		
				CDA A	\$12.46
				DA OFFICE	\$124.59
				GENERAL FUND	\$299.01
				LOS ANGELES PD	\$809.83
05-0504	BA284656	\$508.27	10/16/2006		
				CDA A	\$5.08
				DA OFFICE	\$50.84
				GENERAL FUND	\$121.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0505		\$12,103.19	1/25/2006	LOS ANGELES PD	\$330.37
				CDA	\$121.03
				DA OFFICE	\$1,210.33
				GENERAL FUND	\$2,904.76
				LOS ANGELES PD	\$7,867.07
05-0507		\$4,485.15	3/2/2006		
				CDA	\$44.85
				DA OFFICE	\$448.51
				GENERAL FUND	\$1,076.44
				LOS ANGELES PD	\$2,915.35
05-0510	BS100951	\$24,942.87	8/28/2006		
				CDA	\$249.43
				DA OFFICE	\$2,494.30
				GENERAL FUND	\$5,986.28
				SAN BERNARDINO CO SO	\$16,212.86
05-0512		\$690.43	1/25/2006		
				CDA	\$6.91
				DA OFFICE	\$69.04
				GENERAL FUND	\$165.70
				LOS ANGELES PD	\$448.78
05-0516		\$906.35	1/17/2006		
				CDA	\$9.06
				DA OFFICE	\$90.64
				GENERAL FUND	\$217.52
				LOS ANGELES PD	\$589.13
05-0519	Ta079450	\$6,408.20	10/27/2006		
				CDA	\$64.08
				DA OFFICE	\$640.84
				GENERAL FUND	\$1,537.96
				LOS ANGELES PD	\$4,165.32
05-0521	ba284947	\$496.82	2/16/2006		
				CDA	\$4.97
				DA OFFICE	\$49.68
				GENERAL FUND	\$119.24
				LOS ANGELES PD	\$322.93
05-0526	BA283799	\$852.92	7/24/2006		
				CDA	\$8.53
				DA OFFICE	\$85.30
				GENERAL FUND	\$204.70
				LOS ANGELES PD	\$554.39
05-0529	MA032151	\$4,134.84	2/3/2006		
				CDA	\$41.35
				DA OFFICE	\$413.49
				GENERAL FUND	\$992.36
				LOS ANGELES CO SO	\$2,687.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0530		\$6,091.20	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$60.91 \$609.12 \$1,461.89 \$3,959.28
05-0532	1a049174	\$4,001.65	1/25/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$40.02 \$400.17 \$960.39 \$2,601.07
05-0533	LA049130	\$1,644.25	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.44 \$164.43 \$394.62 \$1,068.76
05-0534		\$959.09	1/25/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.59 \$95.91 \$230.18 \$623.41
05-0538	KA071056	\$580.16	3/27/2006	CDA DA OFFICE GENERAL FUND POMONA PD	\$5.80 \$58.02 \$139.24 \$377.10
05-0540		\$934.80	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.35 \$93.48 \$224.35 \$607.62
05-0546	NA066166	\$2,972.04	2/16/2006	CDA DA OFFICE GENERAL FUND SIGNAL HILL PD	\$29.72 \$297.20 \$713.29 \$1,931.83
05-0547		\$4,793.03	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$47.93 \$479.30 \$1,150.33 \$3,115.47
05-0549		\$8,819.48	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$88.20 \$881.95 \$2,116.67 \$5,732.66
05-0550		\$1,339.53	2/16/2006	CDA	\$13.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$133.95
				GENERAL FUND	\$321.49
				LOS ANGELES PD	\$870.69
05-0551	BA284952	\$883.75	1/25/2006		
				CDA A	\$8.84
				DA OFFICE	\$88.38
				GENERAL FUND	\$212.10
				LOS ANGELES PD	\$574.43
05-0553	na066116	\$3,795.64	3/15/2006		
				CDA A	\$37.96
				DA OFFICE	\$379.57
				GENERAL FUND	\$910.95
				LONG BEACH PD	\$2,467.16
05-0555	LA049214	\$7,984.34	6/22/2006		
				CDA A	\$79.84
				DA OFFICE	\$798.44
				GENERAL FUND	\$1,916.24
				LOS ANGELES PD	\$5,189.82
05-0557		\$10,269.33	3/15/2006		
				CDA A	\$102.69
				DA OFFICE	\$1,026.94
				GENERAL FUND	\$2,464.64
				SOUTH GATE PD	\$6,675.06
05-0561		\$943.07	6/22/2006		
				CDA A	\$9.43
				DA OFFICE	\$94.32
				GENERAL FUND	\$226.33
				LOS ANGELES PD	\$612.99
05-0562		\$1,082.70	9/13/2006		
				CDA A	\$10.83
				DA OFFICE	\$108.27
				GENERAL FUND	\$259.85
				LOS ANGELES PD	\$703.75
05-0564	BA285318	\$612.41	3/2/2006		
				CDA A	\$6.13
				DA OFFICE	\$61.24
				GENERAL FUND	\$146.98
				LOS ANGELES PD	\$398.06
05-0568		\$1,005.03	8/28/2006		
				CDA A	\$10.05
				DA OFFICE	\$100.50
				GENERAL FUND	\$241.21
				LOS ANGELES PD	\$653.27
05-0569		\$1,219.70	1/25/2006		
				CDA A	\$12.20
				DA OFFICE	\$121.97
				GENERAL FUND	\$292.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0571		\$13,113.06	12/22/2006	LOS ANGELES PD	\$792.80
				CDA	\$131.14
				DA OFFICE	\$1,311.30
				GENERAL FUND	\$3,147.13
				LOS ANGELES PD	\$8,523.49
05-0572	BA283077	\$915.85	10/16/2006		
				CDA	\$9.16
				DA OFFICE	\$91.59
				GENERAL FUND	\$219.80
				LOS ANGELES PD	\$595.30
05-0575		\$23,875.70	1/17/2006		
				CDA	\$238.76
				DA OFFICE	\$2,387.57
				GENERAL FUND	\$5,730.17
				LOS ANGELES PD	\$15,519.20
05-0576	ba285662	\$1,204.42	1/25/2006		
				CDA	\$12.04
				DA OFFICE	\$120.45
				GENERAL FUND	\$289.06
				LAG	\$782.87
05-0577	ta079695	\$522.32	8/28/2006		
				CDA	\$5.22
				DA OFFICE	\$52.23
				GENERAL FUND	\$125.36
				LOS ANGELES PD	\$339.51
05-0578	MA032406	\$7,847.39	1/17/2006		
				CDA	\$78.48
				DA OFFICE	\$784.74
				GENERAL FUND	\$1,883.37
				LOS ANGELES CO SO	\$5,100.80
05-0579	BA285405	\$1,259.30	5/11/2006		
				CDA	\$12.59
				DA OFFICE	\$125.93
				GENERAL FUND	\$302.23
				LOS ANGELES PD	\$818.55
05-0581	VA086438	\$2,101.42	8/11/2006		
				CDA	\$21.02
				DA OFFICE	\$210.14
				GENERAL FUND	\$504.34
				WHITTIER PD	\$1,365.92
05-0583	SA056744	\$2,375.96	2/16/2006		
				CDA	\$23.76
				DA OFFICE	\$237.60
				GENERAL FUND	\$570.23
				LOS ANGELES PD	\$1,544.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0584		\$4,860.62	1/17/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$48.60 \$486.06 \$1,166.55 \$3,159.41
05-0585	BA286326	\$4,568.50	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$45.69 \$456.84 \$1,096.44 \$2,969.53
05-0586		\$1,034.62	3/27/2006	CDA DA OFFICE GENERAL FUND SOUTH GATE PD	\$10.35 \$103.46 \$248.31 \$672.50
05-0587		\$478.71	2/16/2006	CDA DA OFFICE GENERAL FUND SOUTH GATE PD	\$4.79 \$47.87 \$114.89 \$311.16
05-0588	ba285480	\$606.80	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.07 \$60.68 \$145.63 \$394.42
05-0589		\$812.11	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.12 \$81.22 \$194.90 \$527.87
05-0592	BA286111	\$373.75	2/3/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3.74 \$37.37 \$89.70 \$242.94
05-0593		\$1,137.44	1/17/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.38 \$113.75 \$272.98 \$739.33
05-0596		\$942.88	1/25/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.43 \$94.29 \$226.29 \$612.87
05-0597		\$714.40	1/17/2006	CDA	\$7.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$71.44
				GENERAL FUND	\$171.45
				LOS ANGELES PD	\$464.36
05-0599	BA286202	\$2,793.99	1/25/2006		
				CDA A	\$27.94
				DA OFFICE	\$279.40
				GENERAL FUND	\$670.56
				LOS ANGELES PD	\$1,816.09
05-0600		\$9,919.36	3/2/2006		
				CDA A	\$99.20
				DA OFFICE	\$991.94
				GENERAL FUND	\$2,380.64
				PASADENA PD	\$6,447.58
05-0601		\$1,256.23	9/13/2006		
				CDA A	\$12.56
				DA OFFICE	\$125.63
				GENERAL FUND	\$301.49
				LOS ANGELES PD	\$816.55
05-0602		\$808.64	1/25/2006		
				CDA A	\$8.09
				DA OFFICE	\$80.86
				GENERAL FUND	\$194.07
				LOS ANGELES PD	\$525.62
05-0603		\$4,238.06	2/16/2006		
				CDA A	\$42.38
				DA OFFICE	\$423.82
				GENERAL FUND	\$1,017.13
				LOS ANGELES PD	\$2,754.73
05-0604	BS098418	\$59,114.91	2/16/2006		
				CDA A	\$591.15
				DA OFFICE	\$5,911.49
				GENERAL FUND	\$14,187.58
				LONG BEACH PD	\$38,424.69
05-0605	BS099106	\$84,339.10	5/11/2006		
				CDA A	\$843.39
				DA OFFICE	\$8,433.90
				GENERAL FUND	\$20,241.38
				I.R.N.E.T.	\$54,820.43
05-0606	ba286206	\$1,169.06	4/27/2006		
				CDA A	\$11.69
				DA OFFICE	\$116.92
				GENERAL FUND	\$280.57
				LOS ANGELES PD	\$759.88
05-0607		\$2,273.53	1/17/2006		
				CDA A	\$22.74
				DA OFFICE	\$227.35
				GENERAL FUND	\$545.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MONICA PD	\$1,477.79
05-0609		\$1,984.51	1/25/2006	CDA	\$19.85
				DA OFFICE	\$198.45
				GENERAL FUND	\$476.28
				LOS ANGELES PD	\$1,289.93
05-0610		\$3,042.13	2/16/2006	CDA	\$30.42
				DA OFFICE	\$304.22
				GENERAL FUND	\$730.11
				LOS ANGELES PD	\$1,977.38
05-0611	BS098572	\$26,706.26	8/11/2006	CDA	\$267.06
				DA OFFICE	\$2,670.63
				GENERAL FUND	\$6,409.50
				LOS ANGELES PD	\$17,359.07
05-0612	BS098571	\$87,460.01	8/11/2006	CDA	\$874.60
				DA OFFICE	\$8,746.01
				GENERAL FUND	\$20,990.40
				LOS ANGELES PD	\$56,849.00
05-0613		\$555.83	5/11/2006	CDA	\$5.56
				DA OFFICE	\$55.58
				GENERAL FUND	\$133.40
				GLENDALE PD	\$361.29
05-0615		\$625.82	2/16/2006	CDA	\$6.26
				DA OFFICE	\$62.58
				GENERAL FUND	\$150.20
				LOS ANGELES PD	\$406.78
05-0617		\$521.23	1/17/2006	CDA	\$5.21
				DA OFFICE	\$52.13
				GENERAL FUND	\$125.09
				LOS ANGELES PD	\$338.80
05-0618		\$2,412.64	3/27/2006	CDA	\$24.13
				DA OFFICE	\$241.27
				GENERAL FUND	\$579.03
				POMONA PD	\$1,568.21
05-0619	ba287114	\$694.59	1/25/2006	CDA	\$6.95
				DA OFFICE	\$69.46
				GENERAL FUND	\$166.70
				LOS ANGELES PD	\$451.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0621		\$11,235.89	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$112.36 \$1,123.59 \$2,696.61 \$7,303.33
05-0622		\$2,674.90	1/25/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$26.75 \$267.50 \$641.97 \$1,738.68
05-0624	BS098856	\$16,185.83	10/2/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$161.86 \$1,618.58 \$3,884.60 \$10,520.79
05-0625	ba286974	\$7,463.96	3/2/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$74.64 \$746.40 \$1,791.35 \$4,851.57
05-0627	ba287090	\$1,647.36	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$16.47 \$164.75 \$395.36 \$1,070.78
05-0628		\$3,828.15	1/25/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$38.28 \$382.83 \$918.75 \$2,488.29
05-0629	SA057232	\$571.26	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.71 \$57.13 \$137.10 \$371.32
05-0630	TA080141	\$796.29	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.96 \$79.63 \$191.11 \$517.59
05-0631		\$493.26	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.93 \$49.33 \$118.38 \$320.62
05-0632		\$1,619.54	1/25/2006	CDA	\$16.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$161.95
				GENERAL FUND	\$388.69
				LOS ANGELES PD	\$1,052.70
05-0633	BA285454	\$527.89	12/22/2006		
				CDA A	\$0.00
				DA OFFICE	\$52.80
				GENERAL FUND	\$126.69
				LAPA	\$5.28
				LOS ANGELES PD	\$343.12
05-0634		\$10,891.77	6/22/2006		
				CDA A	\$108.92
				DA OFFICE	\$1,089.18
				GENERAL FUND	\$2,614.02
				LOS ANGELES PD	\$7,079.65
05-0637	NA066692	\$2,149.05	8/11/2006		
				CDA A	\$21.49
				DA OFFICE	\$214.91
				GENERAL FUND	\$515.77
				SIGNAL HILL PD	\$1,396.88
05-0638		\$602.51	1/25/2006		
				CDA A	\$6.03
				DA OFFICE	\$60.25
				GENERAL FUND	\$144.60
				LOS ANGELES PD	\$391.63
05-0639		\$2,221.07	4/27/2006		
				CDA A	\$22.21
				DA OFFICE	\$222.11
				GENERAL FUND	\$533.06
				MANHATTAN BEACH PD	\$1,443.69
05-0641		\$1,600.74	3/15/2006		
				CDA A	\$16.01
				DA OFFICE	\$160.07
				GENERAL FUND	\$384.18
				LOS ANGELES PD	\$1,040.48
05-0642	ba287075	\$2,583.51	5/11/2006		
				CDA A	\$25.84
				DA OFFICE	\$258.35
				GENERAL FUND	\$620.04
				LOS ANGELES PD	\$1,679.28
05-0643		\$686.23	1/17/2006		
				CDA A	\$6.86
				DA OFFICE	\$68.63
				GENERAL FUND	\$164.69
				LOS ANGELES PD	\$446.05
05-0644	BS098570	\$100,828.22	5/24/2006		
				CDA A	\$1,008.28
				DA OFFICE	\$10,082.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$24,198.77
				LOS ANGELES PD	\$65,538.34
05-0645	PA052629	\$2,379.21	3/2/2006		
				CDA A	\$23.79
				DA OFFICE	\$237.93
				GENERAL FUND	\$571.01
				LOS ANGELES PD	\$1,546.48
05-0647	BS098573	\$28,551.23	2/3/2006		
				BALDWIN PARK PD	\$18,558.30
				CDA A	\$285.51
				DA OFFICE	\$2,855.12
				GENERAL FUND	\$6,852.30
05-0648		\$2,038.99	1/25/2006		
				CDA A	\$20.39
				DA OFFICE	\$203.90
				GENERAL FUND	\$489.36
				LOS ANGELES PD	\$1,325.34
05-0649	pa051505	\$376.70	3/2/2006		
				CDA A	\$3.77
				DA OFFICE	\$37.67
				GENERAL FUND	\$90.41
				LOS ANGELES PD	\$244.85
05-0652	NA066680	\$648.10	4/7/2006		
				CDA A	\$6.48
				DA OFFICE	\$64.82
				GENERAL FUND	\$155.54
				LOS ANGELES PD	\$421.26
05-0653		\$2,198.01	3/15/2006		
				CDA A	\$21.98
				DA OFFICE	\$219.80
				GENERAL FUND	\$527.52
				LOS ANGELES PD	\$1,428.71
05-0655		\$1,104.68	3/2/2006		
				CDA A	\$11.05
				DA OFFICE	\$110.47
				GENERAL FUND	\$265.12
				LOS ANGELES PD	\$718.04
05-0656	TA080249	\$956.61	7/24/2006		
				CDA A	\$9.57
				DA OFFICE	\$95.67
				GENERAL FUND	\$229.58
				LOS ANGELES PD	\$621.79
05-0657		\$661.74	3/2/2006		
				ALHAMBRA PD	\$430.13
				CDA A	\$6.62
				DA OFFICE	\$66.17
				GENERAL FUND	\$158.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0658		\$626.72	1/25/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.27 \$62.67 \$150.41 \$407.37
05-0660	LA049387	\$2,552.76	1/25/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.53 \$255.28 \$612.66 \$1,659.29
05-0662	ba287283	\$598.77	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.99 \$59.88 \$143.70 \$389.20
05-0663		\$726.33	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.26 \$72.63 \$174.32 \$472.12
05-0664		\$9,849.42	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$98.50 \$984.94 \$2,363.86 \$6,402.12
05-0665		\$1,801.75	1/25/2006	BELL PD CDA DA OFFICE GENERAL FUND	\$1,171.14 \$18.02 \$180.17 \$432.42
05-0666		\$7,497.58	3/2/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$74.98 \$749.76 \$1,799.42 \$4,873.42
05-0667	NA067165	\$558.33	7/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.58 \$55.84 \$134.00 \$362.91
05-0668	BA287801	\$348.14	3/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3.48 \$34.82 \$83.55 \$226.29
05-0669		\$3,909.20	3/2/2006	CDA	\$39.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$390.92
				GENERAL FUND	\$938.21
				LOS ANGELES CO SO	\$2,540.98
05-0673	PA052669	\$1,234.93	1/25/2006		
				CDA A	\$12.35
				DA OFFICE	\$123.50
				GENERAL FUND	\$296.38
				LOS ANGELES PD	\$802.70
05-0677		\$1,129.04	7/24/2006		
				CDA A	\$11.29
				DA OFFICE	\$112.90
				GENERAL FUND	\$270.97
				POMONA PD	\$733.88
05-0679		\$7,369.85	6/22/2006		
				CDA A	\$73.70
				DA OFFICE	\$736.99
				GENERAL FUND	\$1,768.76
				WHITTIER PD	\$4,790.40
05-0680		\$2,910.40	2/16/2006		
				CDA A	\$29.11
				DA OFFICE	\$291.03
				GENERAL FUND	\$698.50
				LOS ANGELES PD	\$1,891.76
05-0681		\$786.87	1/25/2006		
				CDA A	\$7.87
				DA OFFICE	\$78.69
				GENERAL FUND	\$188.85
				LOS ANGELES PD	\$511.46
05-0683		\$1,197.90	5/24/2006		
				CDA A	\$11.98
				DA OFFICE	\$119.80
				GENERAL FUND	\$287.49
				LOS ANGELES CO SO	\$778.63
05-0686		\$787.54	2/16/2006		
				CDA A	\$7.88
				DA OFFICE	\$78.75
				GENERAL FUND	\$189.01
				LOS ANGELES PD	\$511.90
05-0687		\$1,134.48	3/2/2006		
				CDA A	\$11.35
				DA OFFICE	\$113.45
				GENERAL FUND	\$272.27
				LOS ANGELES CO SO	\$737.41
05-0689		\$4,870.19	1/25/2006		
				CDA A	\$48.70
				DA OFFICE	\$487.03
				GENERAL FUND	\$1,168.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0690		\$1,086.72	3/2/2006	PASADENA PD	\$3,165.62
				CDA	\$10.87
				DA OFFICE	\$108.67
				GENERAL FUND	\$260.81
				PASADENA PD	\$706.37
05-0691	SA057367	\$12,224.83	10/16/2006	BEVERLY HILLS PD	\$7,946.14
				CDA	\$122.25
				DA OFFICE	\$1,222.48
				GENERAL FUND	\$2,933.96
05-0695	BA288460	\$911.11	2/3/2006	CDA	\$9.11
				DA OFFICE	\$91.11
				GENERAL FUND	\$218.67
				LOS ANGELES PD	\$592.22
05-0697	ta080545	\$3,037.78	8/1/2006	CDA	\$30.38
				DA OFFICE	\$303.78
				GENERAL FUND	\$729.07
				LOS ANGELES CO SO	\$1,974.55
05-0698	BA288234	\$1,663.66	10/16/2006	CDA	\$16.64
				DA OFFICE	\$166.36
				GENERAL FUND	\$399.28
				LOS ANGELES PD	\$1,081.38
05-0699	SA057344	\$2,331.04	3/15/2006	CDA	\$23.31
				DA OFFICE	\$233.11
				GENERAL FUND	\$559.45
				LOS ANGELES PD	\$1,515.17
05-0700		\$2,517.10	3/2/2006	CDA	\$25.17
				DA OFFICE	\$251.72
				GENERAL FUND	\$604.10
				LOS ANGELES PD	\$1,636.11
05-0701		\$492.20	6/22/2006	CDA	\$4.92
				DA OFFICE	\$49.22
				GENERAL FUND	\$118.13
				REDONDO BEACH PD	\$319.93
05-0703		\$2,328.40	3/2/2006	CDA	\$23.29
				DA OFFICE	\$232.84
				GENERAL FUND	\$558.81
				LOS ANGELES PD	\$1,513.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0704		\$572.33	3/2/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.72 \$57.24 \$137.36 \$372.01
05-0705		\$1,047.74	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.48 \$104.77 \$251.46 \$681.03
05-0706		\$670.44	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.71 \$67.03 \$160.91 \$435.79
05-0707		\$8,288.20	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$82.88 \$828.84 \$1,989.16 \$5,387.32
05-0709		\$690.88	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.91 \$69.09 \$165.81 \$449.07
05-0710	PA052760	\$599.61	4/7/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.00 \$59.97 \$143.90 \$389.74
05-0711	BS099426	\$26,294.34	1/17/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$262.94 \$2,629.44 \$6,310.64 \$17,091.32
05-0713	BS099122	\$28,753.86	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$287.54 \$2,875.38 \$6,900.93 \$18,690.01
05-0714	MA032883	\$3,803.95	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$38.04 \$380.41 \$912.94 \$2,472.56
05-0715		\$1,149.79	1/25/2006	CDA	\$11.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$114.98
				GENERAL FUND	\$275.95
				LOS ANGELES PD	\$747.36
05-0716		\$501.87	2/16/2006		
				CDA A	\$5.02
				DA OFFICE	\$50.19
				GENERAL FUND	\$120.45
				LOS ANGELES PD	\$326.21
05-0717		\$578.21	3/2/2006		
				CDA A	\$5.78
				DA OFFICE	\$57.82
				GENERAL FUND	\$138.77
				LOS ANGELES PD	\$375.84
05-0718		\$851.89	2/16/2006		
				CDA A	\$8.52
				DA OFFICE	\$85.20
				GENERAL FUND	\$204.45
				LOS ANGELES PD	\$553.72
05-0720		\$899.59	2/16/2006		
				CDA A	\$9.00
				DA OFFICE	\$89.96
				GENERAL FUND	\$215.90
				LOS ANGELES PD	\$584.73
05-0721	VA090602	\$3,426.05	1/25/2006		
				CDA A	\$34.26
				DA OFFICE	\$342.61
				GENERAL FUND	\$822.25
				SOUTH GATE PD	\$2,226.93
05-0722		\$12,011.43	9/13/2006		
				CDA A	\$120.12
				DA OFFICE	\$1,201.14
				GENERAL FUND	\$2,882.74
				HAWTHORNE PD	\$7,807.43
05-0724	VA090726	\$3,040.34	2/16/2006		
				CDA A	\$30.40
				DA OFFICE	\$304.04
				GENERAL FUND	\$729.68
				WHITTIER PD	\$1,976.22
05-0725		\$6,567.99	3/2/2006		
				CDA A	\$65.68
				DA OFFICE	\$656.81
				GENERAL FUND	\$1,576.31
				LOS ANGELES CO SO	\$4,269.19
05-0726	BS098944	\$60,798.97	5/24/2006		
				BURBANK PD	\$39,519.33
				CDA A	\$607.99
				DA OFFICE	\$6,079.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$14,591.75
05-0727		\$12,038.61	4/27/2006	CDA	\$120.39
				CHP-SOUTHERN DIV	\$7,825.09
				DA OFFICE	\$1,203.86
				GENERAL FUND	\$2,889.27
05-0728		\$2,370.30	7/24/2006	CDA	\$23.70
				DA OFFICE	\$237.04
				GENERAL FUND	\$568.87
				LOS ANGELES PD	\$1,540.69
05-0730		\$16,328.07	11/6/2006	CDA	\$163.28
				DA OFFICE	\$1,632.80
				GENERAL FUND	\$3,918.74
				LOS ANGELES PD	\$10,613.25
05-0731	YA062613	\$1,231.32	3/15/2006	CDA	\$12.31
				DA OFFICE	\$123.15
				GENERAL FUND	\$295.51
				LOS ANGELES CO SO	\$800.35
05-0732		\$517.72	3/2/2006	CDA	\$5.18
				DA OFFICE	\$51.77
				GENERAL FUND	\$124.25
				LOS ANGELES PD	\$336.52
05-0733		\$1,844.71	3/15/2006	CDA	\$18.45
				DA OFFICE	\$184.47
				GENERAL FUND	\$442.73
				LOS ANGELES PD	\$1,199.06
05-0734		\$598.89	3/27/2006	CDA	\$5.99
				DA OFFICE	\$59.90
				GENERAL FUND	\$143.73
				LOS ANGELES PD	\$389.27
05-0735		\$1,398.09	3/15/2006	CDA	\$13.98
				DA OFFICE	\$139.81
				GENERAL FUND	\$335.54
				LOS ANGELES PD	\$908.76
05-0736		\$4,938.97	10/16/2006	CDA	\$49.39
				DA OFFICE	\$493.90
				GENERAL FUND	\$1,185.35
				LOS ANGELES CO SO	\$3,210.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0738		\$3,006.42	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$30.07 \$300.64 \$721.54 \$1,954.17
05-0739	VA084088	\$6,757.16	2/16/2006	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$67.57 \$675.72 \$1,621.72 \$4,392.15
05-0741	YA062402	\$18,403.64	10/16/2006	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$184.04 \$1,840.37 \$4,416.87 \$11,962.36
05-0742		\$1,030.34	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.30 \$103.04 \$247.28 \$669.72
05-0743		\$656.39	8/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.57 \$65.64 \$157.53 \$426.65
05-0744	BA288908	\$3,849.70	8/1/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$38.50 \$384.96 \$923.93 \$2,502.31
05-0745		\$672.21	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.72 \$67.22 \$161.33 \$436.94
05-0746	BA289053	\$670.25	9/13/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.70 \$67.03 \$160.86 \$435.66
05-0747	ma032952	\$2,328.69	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$23.29 \$232.87 \$558.88 \$1,513.65
05-0749		\$677.02	3/15/2006	CDA	\$6.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$67.71
				GENERAL FUND	\$162.48
				LOS ANGELES PD	\$440.06
05-0751		\$1,958.12	3/15/2006		
				CDA A	\$19.58
				DA OFFICE	\$195.82
				GENERAL FUND	\$469.95
				LOS ANGELES PD	\$1,272.77
05-0753		\$2,130.38	3/15/2006		
				CDA A	\$21.31
				DA OFFICE	\$213.03
				GENERAL FUND	\$511.30
				LOS ANGELES PD	\$1,384.74
05-0754	YA062540	\$5,770.96	2/16/2006		
				CDA A	\$57.71
				DA OFFICE	\$577.10
				GENERAL FUND	\$1,385.03
				REDONDO BEACH PD	\$3,751.12
05-0755		\$3,788.54	3/2/2006		
				CDA A	\$37.89
				DA OFFICE	\$378.85
				GENERAL FUND	\$909.25
				LA IMPACT - GROUP 1	\$2,462.55
05-0756		\$1,404.09	3/2/2006		
				CDA A	\$14.04
				CULVER CITY PD	\$912.65
				DA OFFICE	\$140.42
				GENERAL FUND	\$336.98
05-0758	BA289608	\$852.14	9/13/2006		
				CDA A	\$8.52
				DA OFFICE	\$85.22
				GENERAL FUND	\$204.51
				LOS ANGELES PD	\$553.89
05-0759		\$823.37	3/15/2006		
				CDA A	\$8.23
				DA OFFICE	\$82.34
				GENERAL FUND	\$197.61
				LOS ANGELES PD	\$535.19
05-0760	BA289654	\$537.30	3/27/2006		
				CDA A	\$5.37
				DA OFFICE	\$53.74
				GENERAL FUND	\$128.95
				LOS ANGELES PD	\$349.24
05-0761		\$483.79	3/27/2006		
				CDA A	\$4.84
				DA OFFICE	\$48.38
				GENERAL FUND	\$116.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0762		\$688.62	3/15/2006	LOS ANGELES PD	\$314.46
				CDA A	\$6.88
				DA OFFICE	\$68.87
				GENERAL FUND	\$165.27
				LOS ANGELES PD	\$447.60
05-0763	ba289482	\$3,492.63	3/27/2006		
				CDA A	\$34.92
				DA OFFICE	\$349.27
				GENERAL FUND	\$838.23
				LOS ANGELES PD	\$2,270.21
05-0764		\$13,569.92	8/28/2006		
				CDA A	\$135.70
				DA OFFICE	\$1,356.99
				GENERAL FUND	\$3,256.78
				LOS ANGELES PD	\$8,820.45
05-0765	BS101331	\$40,879.08	4/27/2006		
				CDA A	\$408.79
				DA OFFICE	\$4,087.91
				GENERAL FUND	\$9,810.98
				LOS ANGELES CO SO	\$26,571.40
05-0766	SA057768	\$371.29	3/15/2006		
				CDA A	\$3.71
				DA OFFICE	\$37.13
				GENERAL FUND	\$89.11
				LOS ANGELES PD	\$241.34
05-0767		\$3,578.53	3/15/2006		
				CDA A	\$35.79
				DA OFFICE	\$357.85
				GENERAL FUND	\$858.85
				LOS ANGELES PD	\$2,326.04
05-0768		\$2,583.54	3/15/2006		
				CDA A	\$25.84
				DA OFFICE	\$258.35
				GENERAL FUND	\$620.05
				LOS ANGELES PD	\$1,679.30
05-0769	BA289760	\$544.19	12/22/2006		
				CDA A	\$5.44
				DA OFFICE	\$54.43
				GENERAL FUND	\$130.60
				LOS ANGELES PD	\$353.72
05-0770		\$512.59	3/15/2006		
				CDA A	\$5.13
				DA OFFICE	\$51.26
				GENERAL FUND	\$123.02
				LOS ANGELES PD	\$333.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0771	VA091061	\$7,799.11	2/16/2006	CDA	\$77.99
				DA OFFICE	\$779.91
				GENERAL FUND	\$1,871.79
				LOS ANGELES CO SO	\$5,069.42
05-0772	BA289757	\$7,118.62	10/2/2006	CDA	\$71.19
				DA OFFICE	\$711.86
				GENERAL FUND	\$1,708.47
				LOS ANGELES PD	\$4,627.10
05-0773	BA289418	\$999.92	3/15/2006	CDA	\$10.00
				DA OFFICE	\$99.99
				GENERAL FUND	\$239.98
				LOS ANGELES PD	\$649.95
05-0774		\$1,128.48	3/27/2006	CDA	\$11.28
				DA OFFICE	\$112.86
				GENERAL FUND	\$270.83
				LOS ANGELES PD	\$733.51
05-0775		\$2,815.63	5/11/2006	CDA	\$28.16
				DA OFFICE	\$281.56
				GENERAL FUND	\$675.75
				LOS ANGELES PD	\$1,830.16
05-0776	BS101332	\$29,082.02	4/7/2006	CDA	\$290.82
				DA OFFICE	\$2,908.21
				GENERAL FUND	\$6,979.68
				LOS ANGELES PD	\$18,903.31
05-0777		\$6,365.90	3/2/2006	CDA	\$63.66
				DA OFFICE	\$636.60
				GENERAL FUND	\$1,527.81
				HAWTHORNE PD	\$4,137.83
05-0780		\$2,759.41	5/24/2006	BURBANK PD	\$1,793.62
				CDA	\$27.60
				DA OFFICE	\$275.94
				GENERAL FUND	\$662.25
05-0781	BS099398	\$26,755.74	2/3/2006	CDA	\$267.56
				DA OFFICE	\$2,675.57
				GENERAL FUND	\$6,421.38
				LOS ANGELES PD	\$17,391.23
05-0784		\$14,690.51	5/11/2006	BURBANK PD	\$9,548.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$146.91
				DA OFFICE	\$1,469.05
				GENERAL FUND	\$3,525.72
05-0785	GA061306	\$1,554.92	12/22/2006		
				BURBANK PD	\$1,010.69
				CDA A	\$0.00
				DA OFFICE	\$155.50
				GENERAL FUND	\$373.18
				LAPA	\$15.55
05-0786		\$594.14	5/11/2006		
				BURBANK PD	\$386.19
				CDA A	\$5.94
				DA OFFICE	\$59.42
				GENERAL FUND	\$142.59
05-0789		\$20,536.16	3/2/2006		
				CDA A	\$205.36
				DA OFFICE	\$2,053.62
				GENERAL FUND	\$4,928.68
				HAWTHORNE PD	\$13,348.50
05-0790		\$832.68	8/28/2006		
				CDA A	\$8.32
				DA OFFICE	\$83.28
				GENERAL FUND	\$199.84
				LOS ANGELES PD	\$541.24
05-0791		\$11,559.89	5/24/2006		
				BURBANK PD	\$7,513.92
				CDA A	\$115.60
				DA OFFICE	\$1,156.00
				GENERAL FUND	\$2,774.37
05-0792		\$1,211.47	6/22/2006		
				CDA A	\$12.12
				DA OFFICE	\$121.15
				GENERAL FUND	\$290.75
				LOS ANGELES PD	\$787.45
05-0793		\$721.13	3/27/2006		
				CDA A	\$7.21
				DA OFFICE	\$72.12
				GENERAL FUND	\$173.07
				LOS ANGELES PD	\$468.73
05-0794		\$767.89	3/15/2006		
				CDA A	\$7.68
				DA OFFICE	\$76.80
				GENERAL FUND	\$184.29
				LOS ANGELES PD	\$499.12
05-0797		\$1,006.97	4/27/2006		
				CDA A	\$10.07
				DA OFFICE	\$100.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$241.67
				SAN GABRIEL PD	\$654.53
05-0798		\$1,162.11	5/11/2006		
				CDA A	\$11.62
				DA OFFICE	\$116.21
				GENERAL FUND	\$278.91
				SOUTH GATE PD	\$755.37
05-0799	LA038115	\$11,777.94	6/22/2006		
				CDA A	\$117.78
				DA OFFICE	\$1,177.80
				GENERAL FUND	\$2,826.70
				LOS ANGELES PD	\$7,655.66
05-0800		\$1,789.93	8/28/2006		
				CDA A	\$17.90
				DA OFFICE	\$179.00
				GENERAL FUND	\$429.58
				LOS ANGELES CO SO	\$1,163.45
05-0801		\$1,278.87	1/25/2006		
				CDA A	\$12.79
				DA OFFICE	\$127.89
				GENERAL FUND	\$306.93
				LOS ANGELES PD	\$831.26
05-0802	va091276	\$909.17	9/13/2006		
				CDA A	\$9.09
				DA OFFICE	\$90.92
				GENERAL FUND	\$218.20
				LOS ANGELES CO SO	\$590.96
05-0803		\$3,592.65	3/15/2006		
				CDA A	\$35.93
				DA OFFICE	\$359.27
				GENERAL FUND	\$862.23
				LOS ANGELES PD	\$2,335.22
05-0805	YA062787	\$17,211.01	8/1/2006		
				CDA A	\$172.11
				DA OFFICE	\$1,721.10
				GENERAL FUND	\$4,130.64
				LOS ANGELES CO SO	\$11,187.16
05-0807	VA091456	\$2,164.82	3/15/2006		
				CDA A	\$21.65
				DA OFFICE	\$216.48
				GENERAL FUND	\$519.56
				LOS ANGELES CO SO	\$1,407.13
05-0808	BS100103	\$34,160.96	3/2/2006		
				CDA A	\$341.61
				DA OFFICE	\$3,416.09
				GENERAL FUND	\$8,198.63
				LOS ANGELES CO SO	\$22,204.63



State of California
ASSET FORFEITURE REPORT - 2006

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0810		\$5,743.77	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$57.44 \$574.38 \$1,378.50 \$3,733.45
05-0811		\$23,953.06	4/27/2006	CDA DA OFFICE GENERAL FUND SOUTH GATE PD	\$239.53 \$2,395.31 \$5,748.73 \$15,569.49
05-0812		\$3,723.78	8/28/2006	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$37.24 \$372.37 \$893.71 \$2,420.46
05-0814	SA057395	\$622.45	5/24/2006	CDA DA OFFICE EL SEGUNDO PD GENERAL FUND	\$6.23 \$62.24 \$404.59 \$149.39
05-0815	BA289570	\$1,791.66	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$17.92 \$179.16 \$430.00 \$1,164.58
05-0816		\$540.68	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.41 \$54.07 \$129.76 \$351.44
05-0817	BS099571	\$32,015.35	3/27/2006	CDA DA OFFICE GENERAL FUND PASADENA PD	\$320.16 \$3,201.53 \$7,683.68 \$20,809.98
05-0819	BA289276	\$394.95	3/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$3.95 \$39.50 \$94.79 \$256.71
05-0820		\$1,054.34	3/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$10.54 \$105.44 \$253.04 \$685.32
05-0822	SA057837	\$3,137.50	3/2/2006	CDA	\$31.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$313.75
				GENERAL FUND	\$753.00
				HAWTHORNE PD	\$2,039.37
05-0823		\$757.40	3/27/2006		
				CDA A	\$7.58
				DA OFFICE	\$75.74
				GENERAL FUND	\$181.77
				LOS ANGELES PD	\$492.31
05-0825		\$6,034.29	3/2/2006		
				CDA A	\$60.35
				DA OFFICE	\$603.42
				GARDENA PD	\$3,922.29
				GENERAL FUND	\$1,448.23
05-0826		\$8,786.18	3/15/2006		
				CDA A	\$87.86
				DA OFFICE	\$878.62
				GENERAL FUND	\$2,108.68
				LOS ANGELES PD	\$5,711.02
05-0828	PA053045	\$1,025.39	3/2/2006		
				CDA A	\$10.26
				DA OFFICE	\$102.54
				GENERAL FUND	\$246.09
				LOS ANGELES PD	\$666.50
05-0829	PA053044	\$457.29	4/7/2006		
				CDA A	\$4.57
				DA OFFICE	\$45.73
				GENERAL FUND	\$109.75
				LOS ANGELES PD	\$297.24
05-0833		\$16,900.45	3/2/2006		
				CDA A	\$169.01
				DA OFFICE	\$1,690.04
				GENERAL FUND	\$4,056.11
				LOS ANGELES CO SO	\$10,985.29
05-0834		\$5,363.16	9/13/2006		
				CDA A	\$53.63
				DA OFFICE	\$536.32
				GENERAL FUND	\$1,287.16
				LOS ANGELES CO SO	\$3,486.05
05-0835		\$1,655.98	8/28/2006		
				CDA A	\$16.56
				DA OFFICE	\$165.60
				GENERAL FUND	\$397.43
				LOS ANGELES CO SO	\$1,076.39
05-0836		\$1,200.93	5/24/2006		
				CDA A	\$12.01
				DA OFFICE	\$120.10
				GENERAL FUND	\$288.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0838	BA290411	\$432.00	2/16/2006	LOS ANGELES PD	\$780.60
				CDA	\$4.32
				DA OFFICE	\$43.20
				GENERAL FUND	\$103.68
05-0839		\$3,260.74	3/15/2006	LOS ANGELES PD	\$280.80
				CDA	\$32.61
				DA OFFICE	\$326.07
				GENERAL FUND	\$782.58
05-0840	BS100963	\$34,983.03	4/27/2006	LOS ANGELES PD	\$2,119.48
				CDA	\$349.83
				DA OFFICE	\$3,498.30
				GENERAL FUND	\$8,395.93
05-0842	BS100031	\$28,385.23	2/16/2006	LOS ANGELES CO SO	\$22,738.97
				CDA	\$283.85
				DA OFFICE	\$2,838.53
				GENERAL FUND	\$6,812.45
05-0844		\$21,268.73	9/13/2006	LOS ANGELES CO SO	\$18,450.40
				CDA	\$212.69
				DA OFFICE	\$2,126.88
				GENERAL FUND	\$5,104.49
05-0845	LA050204	\$475.30	5/11/2006	LOS ANGELES CO SO	\$13,824.67
				CDA	\$4.75
				DA OFFICE	\$47.54
				GENERAL FUND	\$114.07
05-0846		\$8,094.09	6/22/2006	LOS ANGELES PD	\$308.94
				CDA	\$80.94
				CHP-SOUTHERN DIV	\$5,261.16
				DA OFFICE	\$809.41
				GENERAL FUND	\$1,942.58
05-0847	PA053081	\$1,084.42	3/15/2006		
				CDA	\$10.85
				DA OFFICE	\$108.44
				GENERAL FUND	\$260.26
05-0850		\$501.50	7/24/2006	LOS ANGELES PD	\$704.87
				CDA	\$5.01
				DA OFFICE	\$50.15
				GENERAL FUND	\$120.36
				LOS ANGELES PD	\$325.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0851		\$4,102.82	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$41.03 \$410.28 \$984.68 \$2,666.83
05-0853		\$1,583.87	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.84 \$158.38 \$380.13 \$1,029.52
05-0856	GA066137	\$2,131.67	9/22/2006	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$21.32 \$213.17 \$511.60 \$1,385.58
05-0858		\$545.28	3/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.45 \$54.53 \$130.87 \$354.43
05-0861	BS100964	\$54,666.26	7/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$546.66 \$5,466.63 \$13,119.90 \$35,533.07
05-0862	BS100100	\$85,943.84	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$859.44 \$8,594.38 \$20,626.52 \$55,863.50
05-0863	BS100101	\$276,258.55	2/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$2,762.59 \$27,625.85 \$66,302.05 \$179,568.06
05-0864		\$1,072.82	12/22/2006	CDA CULVER CITY PD DA OFFICE GENERAL FUND	\$10.73 \$697.33 \$107.29 \$257.47
05-0865		\$9,131.65	3/15/2006	CDA DA OFFICE GENERAL FUND SOUTH GATE PD	\$91.32 \$913.16 \$2,191.60 \$5,935.57
05-0868		\$3,175.02	3/2/2006	CDA	\$31.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$317.51
				GENERAL FUND	\$762.00
				MONTEBELLO PD	\$2,063.76
05-0869		\$2,371.13	3/15/2006		
				CDA A	\$23.71
				DA OFFICE	\$237.12
				GENERAL FUND	\$569.07
				MONTEBELLO PD	\$1,541.23
05-0870		\$2,521.47	3/15/2006		
				CDA A	\$25.21
				DA OFFICE	\$252.16
				GENERAL FUND	\$605.15
				MONTEBELLO PD	\$1,638.95
05-0871		\$2,401.20	4/27/2006		
				CDA A	\$24.01
				DA OFFICE	\$240.12
				GENERAL FUND	\$576.29
				MONTEBELLO PD	\$1,560.78
05-0872		\$1,653.94	5/11/2006		
				CDA A	\$16.54
				DA OFFICE	\$165.40
				GENERAL FUND	\$396.94
				MONTEBELLO PD	\$1,075.06
05-0873		\$873.75	6/22/2006		
				CDA A	\$8.74
				DA OFFICE	\$87.38
				GENERAL FUND	\$209.70
				MONTEBELLO PD	\$567.93
05-0874		\$482.27	2/16/2006		
				CDA A	\$4.82
				DA OFFICE	\$48.24
				GENERAL FUND	\$115.74
				MONTEBELLO PD	\$313.47
05-0876		\$23,974.24	10/16/2006		
				CDA A	\$239.74
				DA OFFICE	\$2,397.42
				GENERAL FUND	\$5,753.82
				LOS ANGELES CO SO	\$15,583.26
05-0880		\$3,099.58	5/11/2006		
				CDA A	\$31.00
				DA OFFICE	\$309.95
				GENERAL FUND	\$743.90
				LOS ANGELES CO SO	\$2,014.73
05-0882		\$6,043.75	3/15/2006		
				CDA A	\$60.44
				DA OFFICE	\$604.38
				GENERAL FUND	\$1,450.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0883		\$12,131.73	3/15/2006	LOS ANGELES CO SO	\$3,928.43
				CDA	\$121.32
				DA OFFICE	\$1,213.18
				GENERAL FUND	\$2,911.61
05-0884		\$8,960.06	5/11/2006	LOS ANGELES CO SO	\$7,885.62
				CDA	\$89.60
				DA OFFICE	\$896.01
				GENERAL FUND	\$2,150.41
05-0886		\$639.92	5/11/2006	LOS ANGELES PD	\$5,824.04
				CDA	\$6.40
				DA OFFICE	\$63.99
				GENERAL FUND	\$153.58
05-0887		\$774.18	12/22/2006	LOS ANGELES PD	\$415.95
				CDA	\$7.74
				DA OFFICE	\$77.43
				EL SEGUNDO PD	\$503.21
				GENERAL FUND	\$185.80
05-0888	BA289942	\$2,388.57	8/11/2006		
				CDA	\$23.89
				DA OFFICE	\$238.86
				GENERAL FUND	\$573.25
05-0889		\$1,517.70	3/27/2006	LOS ANGELES PD	\$1,552.57
				CDA	\$15.18
				DA OFFICE	\$151.77
				GENERAL FUND	\$364.25
05-0891		\$3,370.82	7/24/2006	LOS ANGELES PD	\$986.50
				CDA	\$33.71
				DA OFFICE	\$337.08
				GENERAL FUND	\$809.00
05-0892		\$3,684.12	5/11/2006	LOS ANGELES CO SO	\$2,191.03
				CDA	\$36.84
				DA OFFICE	\$368.42
				GENERAL FUND	\$884.19
05-0893		\$8,541.01	3/27/2006	LOS ANGELES CO SO	\$2,394.67
				CDA	\$85.41
				DA OFFICE	\$854.11
				DOWNEY PD	\$5,551.65
				GENERAL FUND	\$2,049.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0894		\$648.58	3/15/2006	CDA DA OFFICE GENERAL FUND GLENDALE PD	\$6.49 \$64.86 \$155.66 \$421.57
05-0895		\$2,517.33	3/15/2006	CDA DA OFFICE GENERAL FUND INGLEWOOD PD	\$25.17 \$251.74 \$604.16 \$1,636.26
05-0896		\$8,606.47	3/15/2006	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$86.07 \$860.65 \$2,065.55 \$5,594.20
05-0898		\$5,462.42	6/22/2006	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$54.63 \$546.24 \$1,310.98 \$3,550.57
05-0901		\$7,409.72	5/24/2006	CDA DA OFFICE EL SEGUNDO PD GENERAL FUND	\$74.10 \$740.97 \$4,816.32 \$1,778.33
05-0902		\$1,779.14	4/27/2006	BALDWIN PARK PD CDA DA OFFICE GENERAL FUND	\$1,156.45 \$17.79 \$177.91 \$426.99
05-0904		\$2,122.44	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$21.23 \$212.23 \$509.39 \$1,379.59
05-0905	BA290941	\$1,708.57	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$17.08 \$170.88 \$410.05 \$1,110.56
05-0906	BS100965	\$28,478.47	3/15/2006	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$284.78 \$2,847.86 \$6,834.83 \$18,511.00
05-0907		\$630.26	5/11/2006	CDA	\$6.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$63.03
				GENERAL FUND	\$151.26
				LOS ANGELES PD	\$409.67
05-0909		\$588.49	9/13/2006		
				CDA A	\$5.89
				DA OFFICE	\$58.84
				GENERAL FUND	\$141.24
				LOS ANGELES PD	\$382.52
05-0910		\$1,423.72	3/15/2006		
				CDA A	\$14.24
				DA OFFICE	\$142.38
				GENERAL FUND	\$341.69
				LOS ANGELES PD	\$925.41
05-0912	BA291146	\$490.25	5/11/2006		
				CDA A	\$4.90
				DA OFFICE	\$49.03
				GENERAL FUND	\$117.66
				LOS ANGELES PD	\$318.66
05-0913		\$1,142.82	3/15/2006		
				CDA A	\$11.43
				DA OFFICE	\$114.28
				GENERAL FUND	\$274.28
				LOS ANGELES PD	\$742.83
05-0914		\$7,148.43	3/15/2006		
				CDA A	\$71.49
				DA OFFICE	\$714.84
				GENERAL FUND	\$1,715.62
				LOS ANGELES PD	\$4,646.48
05-0915	LA050353	\$10,139.49	3/27/2006		
				CDA A	\$101.40
				DA OFFICE	\$1,013.94
				GENERAL FUND	\$2,433.48
				LOS ANGELES PD	\$6,590.67
05-0916	LA050322	\$298.91	10/27/2006		
				CDA A	\$3.00
				DA OFFICE	\$29.88
				GENERAL FUND	\$71.73
				LOS ANGELES PD	\$194.30
05-0917	BS100097	\$37,016.71	4/27/2006		
				CDA A	\$370.17
				DA OFFICE	\$3,701.67
				GENERAL FUND	\$8,884.01
				HERMOSA BEACH PD	\$24,060.86
05-0919	bs100950	\$34,933.10	9/22/2006		
				CDA A	\$349.33
				DA OFFICE	\$3,493.31
				GENERAL FUND	\$8,383.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0920		\$715.18	3/15/2006	HAWTHORNE PD	\$22,706.52
				CDA	\$7.15
				DA OFFICE	\$71.53
				GENERAL FUND	\$171.64
				LOS ANGELES PD	\$464.86
05-0921		\$934.58	8/11/2006		
				CDA	\$9.35
				DA OFFICE	\$93.45
				GENERAL FUND	\$224.30
				LOS ANGELES PD	\$607.48
05-0923		\$3,477.53	12/22/2006		
				CDA	\$34.78
				CHP-SOUTHERN DIV	\$2,260.39
				DA OFFICE	\$347.75
				GENERAL FUND	\$834.61
05-0924		\$2,965.94	3/15/2006		
				CDA	\$29.66
				DA OFFICE	\$296.60
				GENERAL FUND	\$711.82
				LOS ANGELES CO SO	\$1,927.86
05-0925	TA081527	\$2,625.41	5/11/2006		
				CDA	\$26.26
				DA OFFICE	\$262.54
				GENERAL FUND	\$630.10
				LOS ANGELES CO SO	\$1,706.51
05-0926		\$16,275.21	4/27/2006		
				CDA	\$162.75
				DA OFFICE	\$1,627.52
				GENERAL FUND	\$3,906.05
				LOS ANGELES PD	\$10,578.89
05-0927		\$1,871.40	3/27/2006		
				CDA	\$18.72
				DA OFFICE	\$187.14
				GENERAL FUND	\$449.13
				LOS ANGELES PD	\$1,216.41
05-0928		\$5,950.39	10/16/2006		
				CDA	\$59.51
				DA OFFICE	\$595.04
				GENERAL FUND	\$1,428.09
				LOS ANGELES PD	\$3,867.75
05-0929		\$2,029.09	5/11/2006		
				CDA	\$20.29
				DA OFFICE	\$202.91
				GENERAL FUND	\$486.98
				LOS ANGELES PD	\$1,318.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0930		\$3,545.90	5/11/2006	CDA DA OFFICE GENERAL FUND WHITTIER PD	\$35.46 \$354.59 \$851.01 \$2,304.84
05-0932	BA291726	\$460.87	12/22/2006	CDA DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$0.00 \$46.09 \$110.61 \$4.61 \$299.56
05-0934	ka069267	\$5,867.96	4/27/2006	CDA DA OFFICE GENERAL FUND GLEN DORA PD	\$58.68 \$586.80 \$1,408.31 \$3,814.17
05-0935		\$583.22	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.83 \$58.33 \$139.97 \$379.09
05-0937	ka071446	\$792.05	4/7/2006	CDA DA OFFICE GENERAL FUND GLEN DORA PD	\$7.92 \$79.21 \$190.09 \$514.83
05-0941	la050407	\$2,563.43	3/15/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.64 \$256.35 \$615.22 \$1,666.22
05-0942		\$7,397.61	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$73.98 \$739.77 \$1,775.42 \$4,808.44
05-0944		\$2,835.44	5/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.36 \$283.55 \$680.50 \$1,843.03
05-0945		\$5,090.77	3/15/2006	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$50.91 \$509.09 \$1,221.78 \$3,308.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0946		\$2,365.46	7/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$23.66 \$236.54 \$567.71 \$1,537.55
05-0947	PA053245	\$16,220.88	3/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$162.21 \$1,622.09 \$3,893.01 \$10,543.57
05-0949		\$3,262.45	3/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$32.63 \$326.24 \$782.99 \$2,120.59
05-0950		\$4,437.54	5/11/2006	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$44.38 \$443.75 \$1,065.01 \$2,884.40
05-0952	bs101139	\$20,417.50	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$204.18 \$2,041.75 \$4,900.20 \$13,271.37
05-0953	BA292027	\$2,099.07	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.99 \$209.91 \$503.78 \$1,364.39
05-0954		\$474.74	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.75 \$47.47 \$113.94 \$308.58
05-0955		\$3,014.83	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$30.15 \$301.48 \$723.56 \$1,959.64
05-0959	bs100335	\$82,619.18	3/2/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$826.19 \$8,261.92 \$19,828.60 \$53,702.47
05-0961	bs100336	\$380,804.90	3/2/2006	CDA	\$3,808.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$38,080.48
				GENERAL FUND	\$91,393.18
				LOS ANGELES PD	\$247,523.19
05-0962		\$3,896.62	2/3/2006		
				CDA A	\$38.97
				DA OFFICE	\$389.66
				GENERAL FUND	\$935.19
				LOS ANGELES PD	\$2,532.80
05-0963		\$2,603.09	5/11/2006		
				CDA A	\$26.03
				DA OFFICE	\$260.31
				GENERAL FUND	\$624.74
				LA IMPACT - GROUP 1	\$1,692.01
05-0965	BA292113	\$1,957.79	9/13/2006		
				CDA A	\$19.58
				DA OFFICE	\$195.78
				GENERAL FUND	\$469.87
				LOS ANGELES PD	\$1,272.56
05-0967		\$1,036.85	7/17/2006		
				CDA A	\$10.37
				DA OFFICE	\$103.69
				GENERAL FUND	\$248.84
				LOS ANGELES PD	\$673.95
05-0968		\$1,318.62	8/28/2006		
				CDA A	\$13.19
				DA OFFICE	\$131.86
				GENERAL FUND	\$316.47
				POMONA PD	\$857.10
05-0969		\$3,120.86	6/22/2006		
				CDA A	\$31.21
				DA OFFICE	\$312.08
				GENERAL FUND	\$749.01
				LOS ANGELES PD	\$2,028.56
05-0971	ba290961	\$21,088.41	9/13/2006		
				CDA A	\$210.89
				DA OFFICE	\$2,108.84
				GENERAL FUND	\$5,061.22
				ORANGE CO RNSP	\$13,707.46
05-0973		\$2,492.58	10/16/2006		
				CDA A	\$24.93
				DA OFFICE	\$249.25
				GENERAL FUND	\$598.22
				LOS ANGELES PD	\$1,620.18
05-0975		\$1,644.78	5/24/2006		
				CDA A	\$16.45
				DA OFFICE	\$164.47
				GENERAL FUND	\$394.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0976	BS100587	\$51,485.45	3/2/2006	LOS ANGELES PD	\$1,069.11
				CDA	\$514.85
				DA OFFICE	\$5,148.55
				GENERAL FUND	\$12,356.51
				LOS ANGELES CO SO	\$33,465.54
05-0977	BA272859	\$557.76	12/22/2006	CDA	\$0.00
				DA OFFICE	\$55.78
				GENERAL FUND	\$133.86
				LAPA	\$5.58
				LOS ANGELES PD	\$362.54
05-0978		\$8,508.92	9/13/2006	CDA	\$85.09
				DA OFFICE	\$850.89
				EL SEGUNDO PD	\$5,530.80
				GENERAL FUND	\$2,042.14
05-0980	ba292558	\$810.05	10/16/2006	CDA	\$8.10
				DA OFFICE	\$81.01
				GENERAL FUND	\$194.41
				LOS ANGELES PD	\$526.53
05-0981		\$698.85	7/24/2006	CDA	\$6.99
				DA OFFICE	\$69.89
				GENERAL FUND	\$167.72
				LOS ANGELES PD	\$454.25
05-0982		\$775.51	9/13/2006	CDA	\$7.75
				DA OFFICE	\$77.55
				GENERAL FUND	\$186.12
				LOS ANGELES PD	\$504.09
05-0983		\$664.07	5/11/2006	CDA	\$6.64
				DA OFFICE	\$66.41
				GENERAL FUND	\$159.38
				SAN MARINO PD	\$431.64
05-0984		\$746.62	12/22/2006	CDA	\$7.47
				DA OFFICE	\$74.66
				GENERAL FUND	\$179.19
				LOS ANGELES PD	\$485.30
05-0985		\$6,406.97	5/11/2006	CDA	\$64.07
				DA OFFICE	\$640.70
				FULLERTON PD	\$4,164.53
				GENERAL FUND	\$1,537.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0986		\$715.30	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.15 \$71.53 \$171.67 \$464.95
05-0987	va092222	\$18,314.57	4/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$183.15 \$1,831.46 \$4,395.49 \$11,904.47
05-0989	ba292798	\$427.99	4/7/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.28 \$42.80 \$102.72 \$278.19
05-0992	BS100383	\$80,665.65	7/17/2006	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1	\$806.66 \$8,066.56 \$19,359.76 \$52,432.67
05-0994		\$2,501.00	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.01 \$250.10 \$600.24 \$1,625.65
05-0995		\$814.61	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.15 \$81.47 \$195.50 \$529.49
05-0996		\$1,705.25	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$17.05 \$170.53 \$409.26 \$1,108.41
05-0998	BA292412	\$2,075.51	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$20.76 \$207.56 \$498.12 \$1,349.07
05-1000		\$1,584.46	5/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.85 \$158.44 \$380.27 \$1,029.90
05-1001	BA292921	\$656.72	12/22/2006	CDA	\$6.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$65.67
				GENERAL FUND	\$157.61
				LOS ANGELES PD	\$426.87
05-1002		\$98.10	3/27/2006		
				CDA A	\$0.98
				DA OFFICE	\$9.82
				GENERAL FUND	\$23.54
				LOS ANGELES PD	\$63.76
05-1003		\$1,474.73	5/11/2006		
				CDA A	\$14.75
				DA OFFICE	\$147.48
				GENERAL FUND	\$353.93
				LOS ANGELES PD	\$958.57
05-1007		\$1,081.49	5/11/2006		
				CDA A	\$10.82
				DA OFFICE	\$108.15
				GENERAL FUND	\$259.56
				LOS ANGELES PD	\$702.96
05-1009	BA293056	\$2,841.68	10/27/2006		
				CDA A	\$28.41
				DA OFFICE	\$284.17
				GENERAL FUND	\$682.01
				LOS ANGELES PD	\$1,847.09
05-1011		\$554.49	6/22/2006		
				CDA A	\$5.55
				DA OFFICE	\$55.44
				GENERAL FUND	\$133.08
				LOS ANGELES PD	\$360.42
05-1013		\$22,092.15	7/24/2006		
				CDA A	\$220.92
				DA OFFICE	\$2,209.23
				GENERAL FUND	\$5,302.11
				LOS ANGELES PD	\$14,359.89
05-1014		\$880.66	6/22/2006		
				CDA A	\$8.81
				DA OFFICE	\$88.07
				GENERAL FUND	\$211.36
				LOS ANGELES PD	\$572.42
05-1016	la050629	\$1,381.17	6/22/2006		
				CDA A	\$13.81
				DA OFFICE	\$138.12
				GENERAL FUND	\$331.48
				LOS ANGELES PD	\$897.76
05-1017	GA063526	\$3,214.48	7/17/2006		
				CDA A	\$32.15
				DA OFFICE	\$321.45
				GENERAL FUND	\$771.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1019		\$407.55	6/22/2006	PASADENA PD	\$2,089.41
				CDA A	\$4.08
				DA OFFICE	\$40.76
				GENERAL FUND	\$97.81
				LOS ANGELES PD	\$264.90
05-1021	BA292908	\$256.55	3/2/2006		
				CDA A	\$2.57
				DA OFFICE	\$25.65
				GENERAL FUND	\$61.57
				LOS ANGELES PD	\$166.76
05-1022		\$591.29	7/17/2006		
				CDA A	\$5.91
				DA OFFICE	\$59.14
				GENERAL FUND	\$141.91
				LOS ANGELES PD	\$384.33
05-1024		\$5,223.43	5/24/2006		
				CDA A	\$52.24
				DA OFFICE	\$522.34
				GENERAL FUND	\$1,253.62
				LOS ANGELES CO SO	\$3,395.23
05-1025	BA292723	\$7,005.17	10/16/2006		
				CDA A	\$70.05
				DA OFFICE	\$700.53
				GENERAL FUND	\$1,681.24
				LOS ANGELES PD	\$4,553.35
05-1026		\$630.87	5/24/2006		
				CDA A	\$6.31
				DA OFFICE	\$63.08
				GENERAL FUND	\$151.41
				PASADENA PD	\$410.07
05-1028	SA058490	\$4,573.66	6/22/2006		
				CDA A	\$45.74
				CULVER CITY PD	\$2,972.87
				DA OFFICE	\$457.37
				GENERAL FUND	\$1,097.68
05-1031	sa058489	\$16,090.69	5/11/2006		
				CDA A	\$160.90
				DA OFFICE	\$1,609.06
				GENERAL FUND	\$3,861.77
				LOS ANGELES CO SO	\$10,458.96
05-1032		\$2,578.28	5/24/2006		
				CDA A	\$25.78
				DA OFFICE	\$257.83
				GENERAL FUND	\$618.79
				REDONDO BEACH PD	\$1,675.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1033		\$552.28	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.52 \$55.23 \$132.55 \$358.98
05-1034	BS100998	\$31,644.79	8/1/2006	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$316.45 \$3,164.48 \$7,594.75 \$20,569.11
05-1035	BS100999	\$52,714.50	4/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$527.14 \$5,271.46 \$12,651.48 \$34,264.42
05-1037	BA280200	\$565.07	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.65 \$56.52 \$135.61 \$367.29
05-1038		\$1,197.97	8/1/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.98 \$119.80 \$287.51 \$778.68
05-1042	BS100737	\$52,575.71	3/15/2006	CDA DA OFFICE GENERAL FUND HAWTHORNE PD	\$525.76 \$5,257.57 \$12,618.17 \$34,174.21
05-1043	BS100962	\$34,377.71	4/27/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$343.78 \$3,437.77 \$8,250.65 \$22,345.51
05-1044	va089336	\$672.77	8/11/2006	CDA DA OFFICE GENERAL FUND MAYWOOD PD	\$6.73 \$67.28 \$161.46 \$437.30
05-1046		\$6,082.84	6/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$60.83 \$608.28 \$1,459.88 \$3,953.85
05-1047		\$610.56	5/24/2006	CDA	\$6.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$61.06
				GENERAL FUND	\$146.53
				LOS ANGELES PD	\$396.86
05-1048		\$523.76	7/24/2006		
				CDA A	\$5.24
				DA OFFICE	\$52.38
				GENERAL FUND	\$125.70
				LOS ANGELES PD	\$340.44
05-1050		\$896.05	7/24/2006		
				CDA A	\$8.96
				DA OFFICE	\$89.61
				GENERAL FUND	\$215.05
				LOS ANGELES PD	\$582.43
05-1051		\$897.07	7/24/2006		
				CDA A	\$8.97
				DA OFFICE	\$89.72
				GENERAL FUND	\$215.29
				LOS ANGELES PD	\$583.09
05-1053		\$1,001.21	6/22/2006		
				CDA A	\$10.01
				DA OFFICE	\$100.12
				GENERAL FUND	\$240.29
				LOS ANGELES PD	\$650.79
05-1054		\$1,174.00	7/24/2006		
				CDA A	\$11.74
				DA OFFICE	\$117.40
				GENERAL FUND	\$281.76
				LOS ANGELES PD	\$763.10
05-1056		\$1,802.31	5/24/2006		
				CDA A	\$18.03
				DA OFFICE	\$180.23
				GENERAL FUND	\$432.55
				HAWTHORNE PD	\$1,171.50
05-1057		\$15,660.97	5/24/2006		
				CDA A	\$156.61
				DA OFFICE	\$1,566.10
				GENERAL FUND	\$3,758.63
				HAWTHORNE PD	\$10,179.63
05-1060		\$1,031.31	5/24/2006		
				AZUSA PD	\$670.35
				CDA A	\$10.31
				DA OFFICE	\$103.14
				GENERAL FUND	\$247.51
05-1061		\$2,928.64	5/11/2006		
				CA DOJ-BNE ORANGE	\$1,903.62
				CDA A	\$29.29
				DA OFFICE	\$292.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$702.87
05-1062		\$3,093.33	6/22/2006	CDA	\$30.94
				DA OFFICE	\$309.33
				GENERAL FUND	\$742.39
				LOS ANGELES PD	\$2,010.67
05-1064		\$2,002.73	9/13/2006	CDA	\$20.03
				DA OFFICE	\$200.28
				GENERAL FUND	\$480.65
				LOS ANGELES PD	\$1,301.77
05-1065	BA291975	\$836.51	4/27/2006	CDA	\$8.36
				DA OFFICE	\$83.66
				GENERAL FUND	\$200.76
				MONTEBELLO PD	\$543.73
05-1070		\$581.87	10/16/2006	CDA	\$5.82
				DA OFFICE	\$58.19
				GENERAL FUND	\$139.65
				LOS ANGELES PD	\$378.21
05-1071	BS101393	\$34,966.06	6/22/2006	CDA	\$349.66
				DA OFFICE	\$3,496.61
				GENERAL FUND	\$8,391.85
				LOS ANGELES CO SO	\$22,727.94
05-1077	BS101001	\$90,889.22	6/22/2006	CDA	\$908.89
				DA OFFICE	\$9,088.93
				GENERAL FUND	\$21,813.41
				LOS ANGELES CO SO	\$59,077.99
05-1078		\$4,929.18	8/11/2006	CDA	\$49.29
				CHP-SOUTHERN DIV	\$3,203.97
				DA OFFICE	\$492.91
				GENERAL FUND	\$1,183.01
05-1080	GA061031	\$715.92	7/24/2006	BURBANK PD	\$465.35
				CDA	\$7.16
				DA OFFICE	\$71.59
				GENERAL FUND	\$171.82
05-1082		\$1,328.68	6/22/2006	BURBANK PD	\$863.64
				CDA	\$13.29
				DA OFFICE	\$132.87
				GENERAL FUND	\$318.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1083		\$2,646.23	6/22/2006	BURBANK PD	\$1,720.05
				CDA	\$26.46
				DA OFFICE	\$264.63
				GENERAL FUND	\$635.09
05-1085		\$9,194.38	10/16/2006	BURBANK PD	\$5,976.35
				CDA	\$91.94
				DA OFFICE	\$919.44
				GENERAL FUND	\$2,206.65
05-1086	GA061848	\$373.12	3/2/2006	BURBANK PD	\$242.53
				CDA	\$3.73
				DA OFFICE	\$37.31
				GENERAL FUND	\$89.55
05-1087	ga-62135	\$3,362.57	9/13/2006	BURBANK PD	\$2,185.67
				CDA	\$33.63
				DA OFFICE	\$336.25
				GENERAL FUND	\$807.02
05-1088		\$684.47	5/11/2006	BURBANK PD	\$444.90
				CDA	\$6.85
				DA OFFICE	\$68.45
				GENERAL FUND	\$164.27
05-1091		\$10,555.73	7/24/2006	CDA	\$105.56
				DA OFFICE	\$1,055.58
				GENERAL FUND	\$2,533.37
				LONG BEACH PD	\$6,861.22
05-1092		\$1,846.98	6/22/2006	CDA	\$18.47
				DA OFFICE	\$184.70
				GENERAL FUND	\$443.27
				LOS ANGELES PD	\$1,200.54
05-1093		\$732.63	5/24/2006	BURBANK PD	\$476.20
				CDA	\$7.33
				DA OFFICE	\$73.27
				GENERAL FUND	\$175.83
05-1097		\$606.54	12/22/2006	CDA	\$6.07
				DA OFFICE	\$60.65
				GENERAL FUND	\$145.57
				LOS ANGELES PD	\$394.25
05-1098		\$1,188.83	6/22/2006	CDA	\$11.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$118.88
				GENERAL FUND	\$285.32
				LAG	\$772.74
05-1099		\$616.07	7/24/2006		
				CDA A	\$6.16
				DA OFFICE	\$61.60
				GENERAL FUND	\$147.86
				LOS ANGELES PD	\$400.45
05-1100		\$17,320.40	5/24/2006		
				CDA A	\$173.21
				DA OFFICE	\$1,732.03
				GENERAL FUND	\$4,156.90
				LOS ANGELES PD	\$11,258.26
05-1102		\$3,279.23	6/22/2006		
				CDA A	\$32.79
				DA OFFICE	\$327.93
				GENERAL FUND	\$787.01
				LOS ANGELES CO SO	\$2,131.50
05-1107	SA058044	\$11,407.46	5/11/2006		
				CDA A	\$114.08
				DA OFFICE	\$1,140.75
				GENERAL FUND	\$2,737.79
				SANTA MONICA PD	\$7,414.84
05-1109	BS101398	\$71,040.66	5/24/2006		
				CDA A	\$710.41
				DA OFFICE	\$7,104.06
				GENERAL FUND	\$17,049.76
				LOS ANGELES CO SO	\$46,176.43
05-1110	KA073233	\$780.10	8/1/2006		
				CDA A	\$7.80
				DA OFFICE	\$78.02
				GENERAL FUND	\$187.22
				POMONA PD	\$507.06
05-1114		\$1,796.85	7/24/2006		
				CDA A	\$17.97
				DA OFFICE	\$179.69
				GENERAL FUND	\$431.24
				LOS ANGELES PD	\$1,167.95
05-1115		\$1,159.81	9/13/2006		
				CDA A	\$11.60
				DA OFFICE	\$115.99
				GENERAL FUND	\$278.35
				LOS ANGELES PD	\$753.87
05-1116		\$6,165.99	7/17/2006		
				CDA A	\$61.66
				DA OFFICE	\$616.60
				GENERAL FUND	\$1,479.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1117		\$512.60	7/24/2006	LOS ANGELES PD	\$4,007.89
				CDA	\$5.13
				DA OFFICE	\$51.26
				GENERAL FUND	\$123.02
05-1121		\$693.48	6/22/2006	LOS ANGELES PD	\$333.19
				CDA	\$6.94
				DA OFFICE	\$69.35
				GENERAL FUND	\$166.43
05-1122	GA063909	\$519.25	8/1/2006	LOS ANGELES PD	\$450.76
				CDA	\$5.19
				DA OFFICE	\$51.93
				GENERAL FUND	\$124.62
05-1124	ga063672	\$193.13	7/17/2006	GLENDAL PD	\$337.51
				ALHAMBRA PD	\$125.53
				CDA	\$1.93
				DA OFFICE	\$19.32
				GENERAL FUND	\$46.35
05-1125	TA082341	\$690.13	7/24/2006		
				CDA	\$6.90
				DA OFFICE	\$69.02
				GENERAL FUND	\$165.63
05-1127		\$617.22	7/17/2006	LOS ANGELES PD	\$448.58
				CDA	\$6.17
				DA OFFICE	\$61.73
				GENERAL FUND	\$148.13
05-1129	TA082413	\$1,784.81	8/1/2006	LOS ANGELES PD	\$401.19
				CDA	\$17.85
				DA OFFICE	\$178.49
				GENERAL FUND	\$428.35
05-1130		\$15,385.98	7/24/2006	LOS ANGELES PD	\$1,160.12
				CDA	\$153.86
				DA OFFICE	\$1,538.61
				GENERAL FUND	\$3,692.63
05-1131	BA291975	\$2,985.31	4/27/2006	LOS ANGELES PD	\$10,000.88
				CDA	\$29.86
				DA OFFICE	\$298.53
				GENERAL FUND	\$716.47
				MONTEBELLO PD	\$1,940.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1132	BS101101	\$262,437.91	3/27/2006	CDA	\$2,624.38
				DA OFFICE	\$26,243.79
				GARDENA PD	\$170,584.64
				GENERAL FUND	\$62,985.10
05-1134	BS101002	\$71,727.64	7/24/2006	CDA	\$717.28
				DA OFFICE	\$7,172.76
				GENERAL FUND	\$17,214.63
				LOS ANGELES CO SO	\$46,622.97
05-1136	KA073211	\$1,033.07	10/16/2006	CDA	\$10.33
				DA OFFICE	\$103.32
				GENERAL FUND	\$247.93
				WEST COVINA PD	\$671.49
05-1138	BS101397	\$65,790.20	12/22/2006	CDA	\$657.90
				CHP-SOUTHERN DIV	\$42,763.63
				DA OFFICE	\$6,579.03
				GENERAL FUND	\$15,789.64
05-1139		\$5,314.36	7/17/2006	CDA	\$53.14
				DA OFFICE	\$531.45
				GENERAL FUND	\$1,275.44
				LOS ANGELES PD	\$3,454.33
05-1141		\$892.98	10/16/2006	CDA	\$8.93
				DA OFFICE	\$89.30
				GENERAL FUND	\$214.31
				LOS ANGELES PD	\$580.44
05-1143		\$560.25	8/1/2006	CDA	\$5.60
				DA OFFICE	\$56.02
				GENERAL FUND	\$134.46
				LOS ANGELES PD	\$364.17
05-1145		\$1,310.00	7/24/2006	CDA	\$13.10
				DA OFFICE	\$131.00
				GENERAL FUND	\$314.40
				LOS ANGELES PD	\$851.50
05-1146	PA054080	\$2,139.98	8/11/2006	CDA	\$21.40
				DA OFFICE	\$214.01
				GENERAL FUND	\$513.59
				LOS ANGELES PD	\$1,390.98
05-1148		\$1,022.24	3/2/2006	CDA	\$10.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$102.23
				DOWNEY PD	\$664.45
				GENERAL FUND	\$245.34
05-1150		\$2,499.93	6/22/2006		
				CDA A	\$25.00
				DA OFFICE	\$250.00
				GENERAL FUND	\$599.98
				LOS ANGELES PD	\$1,624.95
05-1151		\$1,377.90	7/24/2006		
				CDA A	\$13.78
				DA OFFICE	\$137.80
				GENERAL FUND	\$330.69
				LOS ANGELES PD	\$895.63
05-1152		\$1,645.14	6/22/2006		
				CDA A	\$16.45
				DA OFFICE	\$164.52
				GENERAL FUND	\$394.83
				LOS ANGELES PD	\$1,069.34
05-1153		\$1,196.32	7/24/2006		
				CDA A	\$11.96
				DA OFFICE	\$119.63
				GENERAL FUND	\$287.12
				LOS ANGELES PD	\$777.61
05-1154		\$2,756.14	9/13/2006		
				CDA A	\$27.56
				DA OFFICE	\$275.62
				GENERAL FUND	\$661.47
				LOS ANGELES PD	\$1,791.49
05-1156	VA092333	\$5,878.55	7/17/2006		
				CDA A	\$58.79
				DA OFFICE	\$587.85
				GENERAL FUND	\$1,410.85
				LOS ANGELES CO SO	\$3,821.06
05-1157	BS101715	\$42,768.17	12/22/2006		
				CDA A	\$427.68
				DA OFFICE	\$4,276.81
				GENERAL FUND	\$10,264.36
				REDONDO BEACH PD	\$27,799.32
05-1158		\$4,856.89	7/24/2006		
				CDA A	\$48.57
				DA OFFICE	\$485.70
				GENERAL FUND	\$1,165.65
				LOS ANGELES CO SO	\$3,156.97
05-1162	la050935	\$711.28	7/17/2006		
				CDA A	\$7.11
				DA OFFICE	\$71.13
				GENERAL FUND	\$170.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1163		\$1,887.49	5/24/2006	LOS ANGELES PD	\$462.33
				CDA A	\$18.88
				DA OFFICE	\$188.75
				GENERAL FUND	\$453.00
				MAYWOOD PD	\$1,226.86
05-1164		\$633.32	7/24/2006		
				CDA A	\$6.33
				DA OFFICE	\$63.33
				GENERAL FUND	\$152.00
				LOS ANGELES PD	\$411.66
05-1166		\$6,572.37	5/11/2006		
				CA DOJ-BNE ORANGE	\$4,272.04
				CDA A	\$65.72
				DA OFFICE	\$657.24
				GENERAL FUND	\$1,577.37
05-1169		\$10,084.86	10/16/2006		
				CA DOJ-BNE ORANGE	\$6,555.16
				CDA A	\$100.85
				DA OFFICE	\$1,008.48
				GENERAL FUND	\$2,420.37
05-1170		\$975.17	12/22/2006		
				CDA A	\$9.75
				DA OFFICE	\$97.52
				GENERAL FUND	\$234.04
				LOS ANGELES PD	\$633.86
05-1171		\$1,741.94	7/17/2006		
				CDA A	\$17.42
				DA OFFICE	\$174.20
				GENERAL FUND	\$418.06
				LOS ANGELES PD	\$1,132.26
05-1172		\$3,156.91	6/22/2006		
				CDA A	\$31.57
				DA OFFICE	\$315.69
				GENERAL FUND	\$757.66
				LOS ANGELES PD	\$2,051.99
05-1173	SA058732	\$10,788.12	7/17/2006		
				CDA A	\$107.88
				DA OFFICE	\$1,078.82
				GENERAL FUND	\$2,589.15
				LOS ANGELES PD	\$7,012.27
05-1174		\$18,372.84	6/22/2006		
				CDA A	\$183.73
				DA OFFICE	\$1,837.29
				GENERAL FUND	\$4,409.48
				WHITTIER PD	\$11,942.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1177	MA016554	\$856.34	5/24/2006	CDA	\$8.56
				DA OFFICE	\$85.64
				GENERAL FUND	\$205.52
				LOS ANGELES CO SO	\$556.62
06-0003	BS101396	\$32,456.60	4/27/2006	CDA	\$324.57
				DA OFFICE	\$3,245.66
				DOWNEY PD	\$21,096.79
				GENERAL FUND	\$7,789.58
06-0004	BS101395	\$25,863.60	5/24/2006	CDA	\$258.64
				DA OFFICE	\$2,586.36
				GENERAL FUND	\$6,207.26
				LONG BEACH PD	\$16,811.34
06-0005		\$490.71	7/17/2006	CDA	\$4.91
				DA OFFICE	\$49.07
				GENERAL FUND	\$117.77
				LOS ANGELES PD	\$318.96
06-0008		\$2,879.37	6/22/2006	CDA	\$28.79
				DA OFFICE	\$287.94
				GENERAL FUND	\$691.05
				LOS ANGELES PD	\$1,871.59
06-0009		\$19,315.53	7/24/2006	CDA	\$193.16
				DA OFFICE	\$1,931.55
				DOWNEY PD	\$12,555.10
				GENERAL FUND	\$4,635.72
06-0010		\$724.06	7/24/2006	CDA	\$7.24
				DA OFFICE	\$72.41
				GENERAL FUND	\$173.77
				LOS ANGELES PD	\$470.64
06-0011		\$1,911.92	7/17/2006	CDA	\$19.12
				DA OFFICE	\$191.20
				GENERAL FUND	\$458.86
				LOS ANGELES PD	\$1,242.74
06-0012		\$889.76	12/22/2006	CDA	\$8.90
				DA OFFICE	\$88.98
				GENERAL FUND	\$213.54
				LOS ANGELES PD	\$578.34
06-0013		\$1,024.11	4/7/2006	CDA	\$10.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$102.42
				GENERAL FUND	\$245.78
				LOS ANGELES PD	\$665.67
06-0014		\$511.02	8/11/2006		
				CDA A	\$5.11
				DA OFFICE	\$51.11
				GENERAL FUND	\$122.64
				LOS ANGELES PD	\$332.16
06-0015	bs101394	\$58,003.91	5/24/2006		
				CDA A	\$580.04
				DA OFFICE	\$5,800.39
				GENERAL FUND	\$13,920.94
				LOS ANGELES PD	\$37,702.54
06-0016	ka073280	\$1,674.78	8/1/2006		
				CDA A	\$16.75
				DA OFFICE	\$167.47
				GENERAL FUND	\$401.95
				GLEN DORA PD	\$1,088.61
06-0017		\$755.36	7/24/2006		
				CDA A	\$7.55
				CHP-SOUTHERN DIV	\$490.98
				DA OFFICE	\$75.54
				GENERAL FUND	\$181.29
06-0018		\$483.43	7/24/2006		
				CDA A	\$4.84
				DA OFFICE	\$48.34
				GENERAL FUND	\$116.02
				GLEN DALE PD	\$314.23
06-0020		\$2,037.84	10/16/2006		
				CDA A	\$20.38
				DA OFFICE	\$203.78
				GENERAL FUND	\$489.08
				LOS ANGELES PD	\$1,324.60
06-0021	BS102794	\$74,372.95	12/22/2006		
				CDA A	\$743.73
				DA OFFICE	\$7,437.29
				GENERAL FUND	\$17,849.51
				LOS ANGELES CO SO	\$48,342.42
06-0025	BA295202	\$256.39	10/16/2006		
				CDA A	\$2.57
				DA OFFICE	\$25.64
				GENERAL FUND	\$61.53
				LOS ANGELES PD	\$166.65
06-0030		\$1,093.28	7/24/2006		
				CDA A	\$10.94
				DA OFFICE	\$109.33
				GENERAL FUND	\$262.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0031		\$479.61	7/17/2006	PASADENA PD	\$710.63
				CDA	\$4.80
				DA OFFICE	\$47.97
				GENERAL FUND	\$115.10
				LOS ANGELES PD	\$311.74
06-0036		\$514.51	7/24/2006		
				CDA	\$5.15
				DA OFFICE	\$51.45
				GENERAL FUND	\$123.48
				LOS ANGELES PD	\$334.43
06-0038	MA033999	\$7,668.20	7/17/2006		
				CDA	\$76.68
				DA OFFICE	\$766.82
				GENERAL FUND	\$1,840.37
				LA IMPACT - GROUP 1	\$4,984.33
06-0039		\$4,087.07	6/22/2006		
				CDA	\$40.87
				DA OFFICE	\$408.72
				GENERAL FUND	\$980.89
				HAWTHORNE PD	\$2,656.59
06-0040		\$1,122.91	7/17/2006		
				CDA	\$11.23
				DA OFFICE	\$112.29
				GENERAL FUND	\$269.50
				GLENDALE PD	\$729.89
06-0041		\$610.31	10/16/2006		
				CDA	\$6.10
				DA OFFICE	\$61.04
				GENERAL FUND	\$146.47
				LOS ANGELES PD	\$396.70
06-0043		\$1,698.42	8/28/2006		
				CDA	\$16.99
				DA OFFICE	\$169.84
				GENERAL FUND	\$407.62
				LOS ANGELES PD	\$1,103.97
06-0044	BA295727	\$636.04	9/13/2006		
				CDA	\$6.36
				DA OFFICE	\$63.61
				GENERAL FUND	\$152.65
				LOS ANGELES PD	\$413.42
06-0047		\$17,113.57	7/24/2006		
				CDA	\$171.14
				DA OFFICE	\$1,711.35
				GENERAL FUND	\$4,107.26
				LONG BEACH PD	\$11,123.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0049	TA068198	\$8,368.53	8/1/2006	CDA	\$83.69
				DA OFFICE	\$836.85
				GENERAL FUND	\$2,008.45
				LOS ANGELES CO SO	\$5,439.54
06-0051		\$10,740.19	10/16/2006	CDA	\$107.40
				DA OFFICE	\$1,074.03
				GENERAL FUND	\$2,577.64
				LA IMPACT - GROUP 1	\$6,981.12
06-0052		\$1,357.79	7/24/2006	CDA	\$13.58
				DA OFFICE	\$135.78
				GENERAL FUND	\$325.87
				MONTEBELLO PD	\$882.56
06-0053		\$11,970.86	7/24/2006	CDA	\$119.71
				DA OFFICE	\$1,197.08
				GENERAL FUND	\$2,873.00
				LOS ANGELES PD	\$7,781.07
06-0054	NA064405	\$6,383.17	8/11/2006	CDA	\$63.84
				DA OFFICE	\$638.30
				GENERAL FUND	\$1,531.96
				LONG BEACH PD	\$4,149.07
06-0055	MA034272	\$4,592.60	8/11/2006	CDA	\$45.93
				DA OFFICE	\$459.26
				GENERAL FUND	\$1,102.22
				LOS ANGELES CO SO	\$2,985.19
06-0056	GA064319	\$4,469.12	5/11/2006	CDA	\$44.69
				DA OFFICE	\$446.91
				GENERAL FUND	\$1,072.59
				LOS ANGELES CO SO	\$2,904.93
06-0058	VA093471	\$20,410.11	7/17/2006	CDA	\$204.10
				DA OFFICE	\$2,041.02
				GENERAL FUND	\$4,898.42
				LOS ANGELES CO SO	\$13,266.57
06-0062		\$648.14	7/24/2006	CDA	\$6.48
				DA OFFICE	\$64.82
				GENERAL FUND	\$155.55
				LOS ANGELES PD	\$421.29
06-0063	YA063866	\$1,453.62	7/17/2006	CDA	\$14.54



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$145.36
				GENERAL FUND	\$348.87
				LOS ANGELES PD	\$944.85
06-0064		\$8,182.03	7/24/2006		
				CDA A	\$81.82
				DA OFFICE	\$818.22
				GENERAL FUND	\$1,963.68
				LA IMPACT - GROUP 1	\$5,318.31
06-0065	YA063867	\$2,645.34			
				CDA A	\$26.45
				DA OFFICE	\$264.54
				GENERAL FUND	\$634.88
				REDONDO BEACH PD	\$1,719.47
06-0067		\$1,919.70	10/16/2006		
				CDA A	\$19.20
				DA OFFICE	\$191.96
				GENERAL FUND	\$460.73
				LOS ANGELES CO SO	\$1,247.81
06-0072		\$2,566.46	7/24/2006		
				CDA A	\$25.67
				DA OFFICE	\$256.64
				GENERAL FUND	\$615.95
				LOS ANGELES PD	\$1,668.20
06-0073		\$1,011.56	7/24/2006		
				CDA A	\$10.12
				DA OFFICE	\$101.16
				GENERAL FUND	\$242.77
				LOS ANGELES PD	\$657.51
06-0074		\$752.41	7/24/2006		
				CDA A	\$7.53
				DA OFFICE	\$75.24
				GENERAL FUND	\$180.58
				LOS ANGELES PD	\$489.06
06-0075		\$509.07	10/16/2006		
				CDA A	\$5.09
				DA OFFICE	\$50.92
				GENERAL FUND	\$122.17
				LOS ANGELES PD	\$330.89
06-0076	NA067541	\$4,628.72	5/24/2006		
				CDA A	\$46.29
				DA OFFICE	\$462.88
				GENERAL FUND	\$1,110.89
				LONG BEACH PD	\$3,008.66
06-0079		\$1,707.27	7/24/2006		
				CDA A	\$17.07
				DA OFFICE	\$170.74
				GENERAL FUND	\$409.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0082		\$15,969.39		LOS ANGELES CO SO	\$1,109.72
				CDA	\$0.00
				DA OFFICE	\$1,596.95
				GENERAL FUND	\$3,832.65
				HAWTHORNE PD	\$10,380.10
				LAPA	\$159.69
06-0085	bs101716	\$47,145.14	12/22/2006	CDA	\$471.45
				DA OFFICE	\$4,714.51
				GENERAL FUND	\$11,314.84
				LOS ANGELES CO SO	\$30,644.34
06-0088		\$2,632.63	7/24/2006	CDA	\$26.33
				DA OFFICE	\$263.26
				GARDENA PD	\$1,711.21
				GENERAL FUND	\$631.83
06-0094		\$569.18	7/24/2006	CDA	\$5.69
				DA OFFICE	\$56.93
				GENERAL FUND	\$136.60
				LOS ANGELES PD	\$369.96
06-0098		\$1,809.52	8/11/2006	CDA	\$18.10
				DA OFFICE	\$180.96
				GENERAL FUND	\$434.28
				LOS ANGELES PD	\$1,176.18
06-0102		\$983.34	5/24/2006	CDA	\$9.83
				DA OFFICE	\$98.34
				GENERAL FUND	\$236.00
				LOS ANGELES PD	\$639.17
06-0103		\$11,813.10	8/1/2006	ALHAMBRA PD	\$7,678.51
				CDA	\$118.13
				DA OFFICE	\$1,181.32
				GENERAL FUND	\$2,835.14
06-0104	BS101720	\$36,432.10	6/22/2006	CDA	\$364.33
				DA OFFICE	\$3,643.20
				GENERAL FUND	\$8,743.70
				LOS ANGELES PD	\$23,680.87
06-0107	SA058596	\$1,913.70	10/16/2006	CDA	\$19.14
				DA OFFICE	\$191.37
				GENERAL FUND	\$459.29
				SANTA MONICA PD	\$1,243.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0112	BS101718	\$370,704.64	5/24/2006	CDA	\$3,707.05
				DA OFFICE	\$37,070.46
				GENERAL FUND	\$88,969.11
				LOS ANGELES PD	\$240,958.02
06-0113	BS102354	\$28,377.69	12/22/2006	CDA	\$283.78
				DA OFFICE	\$2,837.76
				GENERAL FUND	\$6,810.65
				GLENDORA PD	\$18,445.50
06-0114		\$1,081.25	7/17/2006	CDA	\$10.81
				CHP-SOUTHERN DIV	\$702.81
				DA OFFICE	\$108.13
				GENERAL FUND	\$259.50
06-0117	LA051335	\$626.19	7/17/2006	CDA	\$6.26
				DA OFFICE	\$62.61
				GENERAL FUND	\$150.29
				LOS ANGELES PD	\$407.03
06-0119		\$5,683.19	7/24/2006	CDA	\$56.83
				DA OFFICE	\$568.33
				GENERAL FUND	\$1,363.96
				LOS ANGELES CO SO	\$3,694.07
06-0120	KA073633	\$887.76	10/16/2006	CDA	\$8.88
				DA OFFICE	\$88.78
				GENERAL FUND	\$213.06
				POMONA PD	\$577.04
06-0125	PA054411	\$1,123.39	7/17/2006	CDA	\$11.24
				DA OFFICE	\$112.34
				GENERAL FUND	\$269.61
				LOS ANGELES PD	\$730.20
06-0128		\$7,297.86	12/22/2006	CDA	\$0.00
				DA OFFICE	\$729.78
				GARDENA PD	\$4,743.61
				GENERAL FUND	\$1,751.49
06-0129	BS101940	\$56,605.16	5/24/2006	LAPA	\$72.98
				CDA	\$566.06
				DA OFFICE	\$5,660.50
				GENERAL FUND	\$13,585.24
				LOS ANGELES PD	\$36,793.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0130	BS101941	\$64,519.97	5/24/2006	CDA A	\$645.20
				DA OFFICE	\$6,452.00
				GENERAL FUND	\$15,484.79
				HAWTHORNE PD	\$41,937.98
06-0132		\$1,022.48	7/24/2006	CDA A	\$10.23
				DA OFFICE	\$102.25
				GENERAL FUND	\$245.39
				REDONDO BEACH PD	\$664.61
06-0134		\$1,148.91	8/11/2006	CDA A	\$11.49
				DA OFFICE	\$114.89
				GENERAL FUND	\$275.74
				LOS ANGELES PD	\$746.79
06-0136		\$1,694.75	9/13/2006	CDA A	\$16.95
				DA OFFICE	\$169.48
				GENERAL FUND	\$406.74
				LOS ANGELES PD	\$1,101.58
06-0139	BS102271	\$53,553.88	7/24/2006	CDA A	\$535.54
				DA OFFICE	\$5,355.39
				GENERAL FUND	\$12,852.93
				LOS ANGELES CO SO	\$34,810.02
06-0144		\$1,123.86	9/13/2006	CDA A	\$11.24
				DA OFFICE	\$112.38
				GENERAL FUND	\$269.73
				LOS ANGELES PD	\$730.51
06-0145		\$667.59	8/11/2006	CDA A	\$6.68
				DA OFFICE	\$66.76
				GENERAL FUND	\$160.22
				LOS ANGELES PD	\$433.93
06-0146		\$1,032.44	9/13/2006	CDA A	\$10.33
				DA OFFICE	\$103.25
				GENERAL FUND	\$247.78
				LOS ANGELES PD	\$671.08
06-0149	KA073905	\$5,956.01	7/24/2006	CDA A	\$59.56
				DA OFFICE	\$595.60
				GENERAL FUND	\$1,429.44
				LOS ANGELES CO SO	\$3,871.41
06-0150		\$3,083.54	10/16/2006	CDA A	\$30.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$308.35
				GENERAL FUND	\$740.05
				LOS ANGELES PD	\$2,004.30
06-0151		\$580.90	8/28/2006		
				CDA A	\$5.81
				DA OFFICE	\$58.08
				GENERAL FUND	\$139.42
				LOS ANGELES PD	\$377.59
06-0152		\$1,215.97	10/16/2006		
				CDA A	\$12.16
				DA OFFICE	\$121.60
				GENERAL FUND	\$291.83
				LOS ANGELES PD	\$790.38
06-0153		\$880.15	12/22/2006		
				CDA A	\$0.00
				DA OFFICE	\$88.01
				GENERAL FUND	\$211.24
				LAPA	\$8.80
				PASADENA PD	\$572.10
06-0156	BS102356	\$29,664.63	8/11/2006		
				CDA A	\$296.65
				DA OFFICE	\$2,966.46
				GENERAL FUND	\$7,119.51
				HAWTHORNE PD	\$19,282.01
06-0162	BA286614	\$476.54	8/28/2006		
				CDA A	\$4.77
				DA OFFICE	\$47.65
				GENERAL FUND	\$114.37
				LOS ANGELES PD	\$309.75
06-0163		\$1,943.70	8/11/2006		
				CDA A	\$19.44
				DA OFFICE	\$194.37
				GENERAL FUND	\$466.49
				LOS ANGELES PD	\$1,263.40
06-0164		\$711.83	10/16/2006		
				CDA A	\$7.12
				DA OFFICE	\$71.19
				GENERAL FUND	\$170.84
				LOS ANGELES PD	\$462.68
06-0165		\$4,567.39	10/16/2006		
				CDA A	\$45.68
				DA OFFICE	\$456.74
				GENERAL FUND	\$1,096.17
				LOS ANGELES PD	\$2,968.80
06-0166		\$22,356.40	9/13/2006		
				CDA A	\$223.57
				DA OFFICE	\$2,235.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$5,365.53
				LOS ANGELES PD	\$14,531.66
06-0167		\$952.67	10/16/2006		
				CDA A	\$9.53
				DA OFFICE	\$95.27
				GENERAL FUND	\$228.64
				LOS ANGELES PD	\$619.23
06-0168		\$623.06	9/13/2006		
				CDA A	\$6.23
				DA OFFICE	\$62.31
				GENERAL FUND	\$149.53
				LOS ANGELES PD	\$404.99
06-0169	SA055665	\$122.34	9/13/2006		
				CDA A	\$1.23
				DA OFFICE	\$12.24
				GENERAL FUND	\$29.36
				HAWTHORNE PD	\$79.51
06-0170		\$506.50	8/11/2006		
				CDA A	\$5.07
				DA OFFICE	\$50.65
				GENERAL FUND	\$121.56
				HAWTHORNE PD	\$329.22
06-0171	SA057007	\$2,493.20	6/22/2006		
				CDA A	\$24.93
				DA OFFICE	\$249.32
				GENERAL FUND	\$598.37
				HAWTHORNE PD	\$1,620.58
06-0172	sa057321	\$1,213.76	12/22/2006		
				CDA A	\$12.14
				DA OFFICE	\$121.38
				GENERAL FUND	\$291.30
				HAWTHORNE PD	\$788.94
06-0173		\$14,618.35	10/16/2006		
				CDA A	\$146.18
				DA OFFICE	\$1,461.84
				GENERAL FUND	\$3,508.40
				LOS ANGELES PD	\$9,501.93
06-0175		\$5,374.55	8/11/2006		
				CDA A	\$53.75
				DA OFFICE	\$537.45
				GENERAL FUND	\$1,289.89
				LOS ANGELES PD	\$3,493.46
06-0177		\$1,742.61	9/13/2006		
				CDA A	\$17.43
				COVINA PD	\$1,132.69
				DA OFFICE	\$174.27
				GENERAL FUND	\$418.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0179	BS102272	\$200,969.17	7/24/2006	CA DOJ-BNE SAN DIEGO	\$130,629.96
				CDA A	\$2,009.69
				DA OFFICE	\$20,096.92
				GENERAL FUND	\$48,232.60
06-0182		\$1,341.24	9/13/2006	CDA A	\$13.41
				DA OFFICE	\$134.12
				GENERAL FUND	\$321.90
				LOS ANGELES PD	\$871.81
06-0185		\$17,557.09	10/16/2006	CDA A	\$175.57
				DA OFFICE	\$1,755.71
				GENERAL FUND	\$4,213.70
				HAWTHORNE PD	\$11,412.11
06-0186	SA059110	\$2,832.52	10/16/2006	CDA A	\$28.33
				DA OFFICE	\$283.26
				GARDENA PD	\$1,841.13
				GENERAL FUND	\$679.80
06-0187		\$2,329.98	9/13/2006	CDA A	\$23.30
				DA OFFICE	\$233.00
				GENERAL FUND	\$559.19
				SANTA MONICA PD	\$1,514.49
06-0188		\$637.33	10/16/2006	CDA A	\$6.37
				DA OFFICE	\$63.74
				GENERAL FUND	\$152.96
				LOS ANGELES PD	\$414.26
06-0189		\$18,009.05	8/11/2006	CDA A	\$180.09
				DA OFFICE	\$1,800.91
				GENERAL FUND	\$4,322.17
				LOS ANGELES PD	\$11,705.88
06-0191		\$3,978.14	8/11/2006	CDA A	\$39.78
				DA OFFICE	\$397.82
				GENERAL FUND	\$954.75
				LOS ANGELES PD	\$2,585.79
06-0192		\$646.12	8/1/2006	CDA A	\$6.46
				DA OFFICE	\$64.62
				GENERAL FUND	\$155.07
				LOS ANGELES PD	\$419.97
06-0194		\$2,217.52	9/13/2006	CDA A	\$22.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$221.75
				GENERAL FUND	\$532.20
				LOS ANGELES PD	\$1,441.39
06-0195		\$1,154.97	8/11/2006		
				CDA A	\$11.55
				DA OFFICE	\$115.50
				GENERAL FUND	\$277.19
				LOS ANGELES PD	\$750.73
06-0197		\$763.25	9/13/2006		
				CDA A	\$7.63
				DA OFFICE	\$76.33
				GENERAL FUND	\$183.18
				LOS ANGELES PD	\$496.11
06-0200		\$519.45	9/13/2006		
				CDA A	\$5.20
				DA OFFICE	\$51.94
				GENERAL FUND	\$124.67
				LOS ANGELES PD	\$337.64
06-0201	BS102274	\$308,245.05	7/17/2006		
				CDA A	\$3,082.45
				DA OFFICE	\$30,824.51
				GENERAL FUND	\$73,978.81
				LOS ANGELES PD	\$200,359.28
06-0203		\$796.95	9/13/2006		
				CDA A	\$7.97
				DA OFFICE	\$79.69
				GENERAL FUND	\$191.27
				LOS ANGELES PD	\$518.02
06-0205		\$536.29	10/16/2006		
				CDA A	\$5.36
				DA OFFICE	\$53.63
				GENERAL FUND	\$128.71
				LOS ANGELES PD	\$348.59
06-0207	LA051508	\$9,413.53	7/17/2006		
				CDA A	\$94.14
				DA OFFICE	\$941.36
				GENERAL FUND	\$2,259.24
				LOS ANGELES PD	\$6,118.79
06-0209	BA297013	\$766.07	10/16/2006		
				CDA A	\$7.66
				DA OFFICE	\$76.62
				GENERAL FUND	\$183.85
				LOS ANGELES PD	\$497.94
06-0210		\$601.46	10/16/2006		
				CDA A	\$6.01
				DA OFFICE	\$60.15
				GENERAL FUND	\$144.35



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0211		\$3,302.78	9/13/2006	LOS ANGELES PD	\$390.95
				CDA	\$33.03
				DA OFFICE	\$330.27
				GENERAL FUND	\$792.67
06-0214	BA298060	\$716.93	10/16/2006	LOS ANGELES PD	\$2,146.81
				CDA	\$7.17
				DA OFFICE	\$71.70
				GENERAL FUND	\$172.06
06-0215		\$1,729.29	10/16/2006	LOS ANGELES PD	\$466.00
				CDA	\$17.29
				DA OFFICE	\$172.93
				GENERAL FUND	\$415.03
06-0217		\$10,620.27	10/16/2006	LOS ANGELES PD	\$1,124.04
				CDA	\$106.20
				DA OFFICE	\$1,062.04
				GENERAL FUND	\$2,548.86
06-0218	BA298173	\$801.34	8/11/2006	LOS ANGELES PD	\$6,903.17
				CDA	\$8.01
				DA OFFICE	\$80.13
				GENERAL FUND	\$192.33
06-0219		\$13,185.94	9/13/2006	LOS ANGELES PD	\$520.87
				CDA	\$131.86
				DA OFFICE	\$1,318.59
				GENERAL FUND	\$3,164.63
06-0220		\$5,214.46	8/11/2006	TORRANCE PD	\$8,570.86
				CDA	\$52.14
				DA OFFICE	\$521.45
				GENERAL FUND	\$1,251.47
06-0224		\$5,574.14	9/13/2006	LOS ANGELES CO SO	\$3,389.40
				CDA	\$55.74
				DA OFFICE	\$557.42
				GENERAL FUND	\$1,337.79
06-0226		\$11,740.17	9/13/2006	LOS ANGELES PD	\$3,623.19
				CDA	\$117.40
				DA OFFICE	\$1,174.02
				GENERAL FUND	\$2,817.64
				LOS ANGELES CO SO	\$7,631.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0227	BS102353	\$27,835.28	12/22/2006	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$278.35 \$2,783.53 \$6,680.47 \$18,092.93
06-0234		\$15,547.28	9/13/2006	CDA DA OFFICE GENERAL FUND LONG BEACH PD	\$155.48 \$1,554.73 \$3,731.34 \$10,105.73
06-0235		\$2,834.45	8/28/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$28.35 \$283.44 \$680.27 \$1,842.39
06-0237		\$1,472.48	8/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$14.73 \$147.25 \$353.39 \$957.11
06-0238		\$1,201.16	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$12.01 \$120.12 \$288.28 \$780.75
06-0240		\$2,014.12	8/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$20.14 \$201.41 \$483.39 \$1,309.18
06-0242		\$10,329.69	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$103.30 \$1,032.98 \$2,479.12 \$6,714.29
06-0243		\$2,528.71	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$25.29 \$252.87 \$606.89 \$1,643.66
06-0244	BA297008	\$896.36	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.96 \$89.64 \$215.13 \$582.63
06-0247		\$9,350.43	8/11/2006	CDA	\$93.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$935.04
				GENERAL FUND	\$2,244.10
				LOS ANGELES PD	\$6,077.78
06-0250	ba298318	\$1,751.15	8/28/2006		
				CDA A	\$17.51
				DA OFFICE	\$175.13
				GENERAL FUND	\$420.27
				LOS ANGELES PD	\$1,138.24
06-0252		\$2,277.73	10/16/2006		
				CDA A	\$22.78
				DA OFFICE	\$227.78
				GENERAL FUND	\$546.65
				LOS ANGELES PD	\$1,480.52
06-0253		\$2,140.78	8/28/2006		
				BURBANK PD	\$1,391.50
				CDA A	\$21.41
				DA OFFICE	\$214.09
				GENERAL FUND	\$513.78
06-0255		\$3,514.92	10/16/2006		
				BURBANK PD	\$2,284.69
				CDA A	\$35.15
				DA OFFICE	\$351.50
				GENERAL FUND	\$843.58
06-0256		\$677.00	10/16/2006		
				BURBANK PD	\$440.05
				CDA A	\$6.77
				DA OFFICE	\$67.70
				GENERAL FUND	\$162.48
06-0257		\$491.47	10/16/2006		
				BURBANK PD	\$319.45
				CDA A	\$4.92
				DA OFFICE	\$49.15
				GENERAL FUND	\$117.95
06-0258	PA051469	\$2,341.34	8/28/2006		
				CDA A	\$23.41
				CHP-SOUTHERN DIV	\$1,521.87
				DA OFFICE	\$234.14
				GENERAL FUND	\$561.92
06-0263		\$1,166.35	8/1/2006		
				CDA A	\$11.66
				DA OFFICE	\$116.64
				GENERAL FUND	\$279.92
				LONG BEACH PD	\$758.13
06-0267	LA051229	\$1,394.24	9/22/2006		
				BURBANK PD	\$906.25
				CDA A	\$13.94
				DA OFFICE	\$139.43



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$334.62
06-0268		\$798.16	8/11/2006	BURBANK PD	\$518.80
				CDAA	\$7.98
				DA OFFICE	\$79.82
				GENERAL FUND	\$191.56
06-0269		\$2,077.64	12/22/2006	BURBANK PD	\$1,350.46
				CDAA	\$20.78
				DA OFFICE	\$207.77
				GENERAL FUND	\$498.63
06-0270		\$2,192.21	8/11/2006	BURBANK PD	\$1,424.94
				CDAA	\$21.92
				DA OFFICE	\$219.22
				GENERAL FUND	\$526.13
06-0273		\$501.78	8/28/2006	CDAA	\$5.02
				CULVER CITY PD	\$326.15
				DA OFFICE	\$50.19
				GENERAL FUND	\$120.42
06-0276	BS102273	\$40,974.31	8/28/2006	CDAA	\$409.74
				DA OFFICE	\$4,097.43
				GENERAL FUND	\$9,833.84
				LOS ANGELES PD	\$26,633.30
06-0278		\$3,332.96	12/22/2006	CDAA	\$33.33
				DA OFFICE	\$333.30
				GENERAL FUND	\$799.91
				LOS ANGELES PD	\$2,166.42
06-0279		\$3,401.32	10/16/2006	CDAA	\$34.01
				DA OFFICE	\$340.13
				GENERAL FUND	\$816.32
				LA IMPACT - GROUP 1	\$2,210.86
06-0280		\$23,351.99	10/16/2006	CDAA	\$233.52
				DA OFFICE	\$2,335.20
				GENERAL FUND	\$5,604.48
				LOS ANGELES PD	\$15,178.79
06-0282		\$1,229.02	10/24/2006	CDAA	\$12.29
				DA OFFICE	\$122.91
				GENERAL FUND	\$294.96
				LOS ANGELES PD	\$798.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0283		\$5,392.09	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$53.92 \$539.21 \$1,294.10 \$3,504.86
06-0284	ba298231	\$842.74	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.43 \$84.27 \$202.26 \$547.78
06-0286		\$3,039.71	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$30.40 \$303.97 \$729.53 \$1,975.81
06-0287		\$3,363.69	8/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$33.64 \$336.36 \$807.29 \$2,186.40
06-0289	SA059527	\$342.72	12/22/2006	CDA CULVER CITY PD DA OFFICE GENERAL FUND LAPA	\$0.00 \$222.76 \$34.28 \$82.25 \$3.43
06-0290		\$3,029.97	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$30.30 \$303.00 \$727.19 \$1,969.48
06-0291		\$4,151.85	8/28/2006	CDA DA OFFICE GENERAL FUND POMONA PD	\$41.52 \$415.19 \$996.44 \$2,698.70
06-0292		\$800.40	8/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$8.01 \$80.04 \$192.09 \$520.26
06-0293		\$4,196.53	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$41.97 \$419.66 \$1,007.16 \$2,727.74



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0294	BS102357	\$34,814.93	6/22/2006	CDA	\$348.15
				DA OFFICE	\$3,481.49
				GENERAL FUND	\$8,355.58
				SOUTH GATE PD	\$22,629.71
06-0295		\$687.54	10/16/2006	CDA	\$6.88
				DA OFFICE	\$68.75
				GENERAL FUND	\$165.01
				GLENDALE PD	\$446.90
06-0298	ba298959	\$257.95	12/22/2006	CDA	\$0.00
				DA OFFICE	\$25.79
				GENERAL FUND	\$61.91
				LAPA	\$2.58
				LOS ANGELES PD	\$167.67
06-0301		\$1,696.48	10/16/2006	BALDWIN PARK PD	\$1,102.71
				CDA	\$16.97
				DA OFFICE	\$169.65
				GENERAL FUND	\$407.15
06-0302		\$660.62	10/16/2006	CDA	\$6.61
				DA OFFICE	\$66.06
				GENERAL FUND	\$158.55
				LOS ANGELES PD	\$429.40
06-0303		\$545.78	8/28/2006	CDA	\$5.46
				DA OFFICE	\$54.58
				GENERAL FUND	\$130.99
				LOS ANGELES PD	\$354.75
06-0308		\$3,054.27	10/16/2006	CDA	\$30.54
				DA OFFICE	\$305.44
				GENERAL FUND	\$733.02
				INGLEWOOD PD	\$1,985.27
06-0310		\$1,066.89	10/16/2006	CDA	\$10.67
				DA OFFICE	\$106.69
				GENERAL FUND	\$256.05
				LOS ANGELES CO SO	\$693.48
06-0314		\$1,387.91	10/16/2006	CDA	\$13.88
				DA OFFICE	\$138.79
				GENERAL FUND	\$333.10
				LOS ANGELES PD	\$902.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0317		\$520.40	8/28/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.20 \$52.05 \$124.89 \$338.26
06-0318		\$1,597.60	8/11/2006	CDA DA OFFICE EL MONTE PD GENERAL FUND	\$15.98 \$159.76 \$1,038.44 \$383.42
06-0319		\$3,336.95	10/16/2006	CDA DA OFFICE GENERAL FUND POMONA PD	\$33.37 \$333.69 \$800.87 \$2,169.02
06-0320		\$920.96	8/28/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.21 \$92.10 \$221.03 \$598.62
06-0321	BS102447	\$32,396.02	7/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$323.96 \$3,239.61 \$7,775.04 \$21,057.41
06-0322	BS102443	\$30,319.48	8/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$303.19 \$3,031.96 \$7,276.67 \$19,707.66
06-0323	BA298779	\$1,115.50	8/1/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$11.16 \$111.54 \$267.72 \$725.08
06-0324	ba276643	\$769.65	9/13/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$7.70 \$76.96 \$184.72 \$500.27
06-0329	BA297580	\$3,465.17	10/16/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$34.65 \$346.52 \$831.64 \$2,252.36
06-0330	BS102987	\$33,437.49	7/24/2006	CDA	\$334.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$3,343.75
				GENERAL FUND	\$8,025.00
				LOS ANGELES CO SO	\$21,734.37
06-0332		\$1,343.55	8/28/2006		
				CDA A	\$13.44
				DA OFFICE	\$134.35
				GENERAL FUND	\$322.45
				LOS ANGELES PD	\$873.31
06-0333	GA064445	\$517.02	9/13/2006		
				CDA A	\$5.17
				DA OFFICE	\$51.71
				GENERAL FUND	\$124.08
				PASADENA PD	\$336.06
06-0336	PA054672	\$715.61	12/22/2006		
				CDA A	\$7.16
				DA OFFICE	\$71.55
				GENERAL FUND	\$171.75
				LOS ANGELES PD	\$465.15
06-0337		\$1,899.86	10/16/2006		
				CDA A	\$19.00
				DA OFFICE	\$189.98
				GENERAL FUND	\$455.97
				LOS ANGELES PD	\$1,234.91
06-0338		\$1,999.93	6/22/2006		
				CDA A	\$20.00
				DA OFFICE	\$199.99
				GENERAL FUND	\$479.98
				GLENDALE PD	\$1,299.96
06-0341		\$3,173.15	10/16/2006		
				CDA A	\$31.74
				DA OFFICE	\$317.31
				GARDENA PD	\$2,062.55
				GENERAL FUND	\$761.55
06-0346		\$1,317.41	9/13/2006		
				BURBANK PD	\$856.31
				CDA A	\$13.18
				DA OFFICE	\$131.74
				GENERAL FUND	\$316.18
06-0347	PA039582	\$460.64	8/11/2006		
				CDA A	\$4.60
				DA OFFICE	\$46.07
				GENERAL FUND	\$110.55
				LOS ANGELES PD	\$299.42
06-0349	BS102444	\$57,732.98	6/22/2006		
				CDA A	\$577.33
				DA OFFICE	\$5,773.29
				GENERAL FUND	\$13,855.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0352		\$831.56	10/16/2006	HAWTHORNE PD	\$37,526.44
				CDA	\$8.31
				DA OFFICE	\$83.17
				GENERAL FUND	\$199.57
				LOS ANGELES PD	\$540.51
06-0354		\$953.16	10/16/2006		
				CDA	\$9.53
				DA OFFICE	\$95.32
				GENERAL FUND	\$228.76
				LOS ANGELES PD	\$619.55
06-0355		\$1,261.96	10/16/2006		
				CDA	\$12.62
				DA OFFICE	\$126.20
				GENERAL FUND	\$302.87
				LOS ANGELES PD	\$820.27
06-0362	BS102445	\$29,400.26	9/13/2006		
				CDA	\$294.00
				DA OFFICE	\$2,940.03
				GENERAL FUND	\$7,056.06
				HAWTHORNE PD	\$19,110.17
06-0363	BS102446	\$30,491.43	9/22/2006		
				CDA	\$304.91
				DA OFFICE	\$3,049.15
				GENERAL FUND	\$7,317.94
				LOS ANGELES PD	\$19,819.43
06-0367		\$3,169.50	11/6/2006		
				CDA	\$31.69
				DA OFFICE	\$316.96
				GENERAL FUND	\$760.68
				LOS ANGELES CO SO	\$2,060.17
06-0368		\$1,035.44	10/16/2006		
				CDA	\$10.36
				DA OFFICE	\$103.55
				GENERAL FUND	\$248.50
				LOS ANGELES PD	\$673.03
06-0371		\$689.78	9/13/2006		
				CDA	\$6.90
				DA OFFICE	\$68.98
				GENERAL FUND	\$165.55
				LOS ANGELES PD	\$448.35
06-0372		\$1,309.70	10/16/2006		
				CDA	\$13.10
				DA OFFICE	\$130.97
				GENERAL FUND	\$314.33
				LOS ANGELES PD	\$851.30



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0373		\$2,135.50	10/16/2006	CDA DA OFFICE GENERAL FUND TORRANCE PD	\$21.35 \$213.56 \$512.52 \$1,388.07
06-0375		\$2,637.95	9/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$26.38 \$263.80 \$633.10 \$1,714.67
06-0376	BS102924	\$38,356.67	8/11/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$383.56 \$3,835.67 \$9,205.60 \$24,931.84
06-0377		\$1,743.28	10/16/2006	CDA CHP-SOUTHERN DIV DA OFFICE GENERAL FUND	\$17.43 \$1,133.13 \$174.33 \$418.39
06-0378		\$2,104.11	9/13/2006	BNE CDA DA OFFICE GENERAL FUND	\$1,367.67 \$21.04 \$210.41 \$504.99
06-0381	BA299576	\$896.23	12/22/2006	CDA DA OFFICE GENERAL FUND LAPA LOS ANGELES PD	\$0.00 \$89.63 \$215.09 \$8.96 \$582.55
06-0384		\$484.51	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$4.84 \$48.46 \$116.28 \$314.93
06-0385		\$4,683.45	9/13/2006	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1	\$46.84 \$468.34 \$1,124.03 \$3,044.24
06-0388	BA300260	\$1,576.20	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$15.76 \$157.62 \$378.29 \$1,024.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0390	BS102972	\$25,143.33	8/28/2006	CDA	\$251.43
				DA OFFICE	\$2,514.33
				GENERAL FUND	\$6,034.40
				LOS ANGELES CO SO	\$16,343.17
06-0392		\$511.30	10/16/2006	CDA	\$5.11
				DA OFFICE	\$51.14
				GENERAL FUND	\$122.71
				LOS ANGELES PD	\$332.34
06-0399	BS102923	\$31,184.75	12/22/2006	CDA	\$311.85
				DA OFFICE	\$3,118.47
				GENERAL FUND	\$7,484.34
				LOS ANGELES PD	\$20,270.09
06-0401	BA284022	\$628.20	10/16/2006	CDA	\$6.28
				DA OFFICE	\$62.82
				GENERAL FUND	\$150.77
				LOS ANGELES PD	\$408.33
06-0405	BS102971	\$63,460.63	7/24/2006	CDA	\$634.60
				DA OFFICE	\$6,346.06
				GENERAL FUND	\$15,230.56
				LOS ANGELES CO SO	\$41,249.41
06-0406		\$757.99	12/22/2006	CDA	\$7.58
				DA OFFICE	\$75.80
				GENERAL FUND	\$181.92
				LOS ANGELES PD	\$492.69
06-0408	sa059287	\$1,767.18	10/16/2006	CDA	\$17.67
				DA OFFICE	\$176.73
				GENERAL FUND	\$424.12
				SANTA MONICA PD	\$1,148.66
06-0410		\$628.37	12/22/2006	CDA	\$6.29
				DA OFFICE	\$62.83
				GENERAL FUND	\$150.81
				LOS ANGELES PD	\$408.44
06-0413		\$742.69	12/22/2006	CDA	\$7.42
				DA OFFICE	\$74.27
				GENERAL FUND	\$178.25
				GLENDALE PD	\$482.75
06-0419		\$786.68	10/24/2006	CDA	\$7.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$78.67
				GENERAL FUND	\$188.80
				LOS ANGELES PD	\$511.34
06-0420		\$2,721.58	12/22/2006		
				CDA A	\$27.22
				DA OFFICE	\$272.15
				GENERAL FUND	\$653.18
				LOS ANGELES PD	\$1,769.03
06-0422	BA300340	\$487.90	12/22/2006		
				CDA A	\$4.88
				DA OFFICE	\$48.80
				GENERAL FUND	\$117.09
				LOS ANGELES PD	\$317.13
06-0425		\$2,413.35	12/22/2006		
				CDA A	\$24.13
				DA OFFICE	\$241.35
				GENERAL FUND	\$579.20
				LOS ANGELES PD	\$1,568.67
06-0426	KA074632	\$2,027.93	12/22/2006		
				CDA A	\$20.28
				DA OFFICE	\$202.80
				GENERAL FUND	\$486.70
				WEST COVINA PD	\$1,318.15
06-0427		\$757.18	10/24/2006		
				CDA A	\$7.57
				DA OFFICE	\$75.72
				GENERAL FUND	\$181.73
				LOS ANGELES PD	\$492.16
06-0428		\$1,274.30	12/22/2006		
				CDA A	\$12.74
				DA OFFICE	\$127.44
				GENERAL FUND	\$305.83
				LOS ANGELES PD	\$828.29
06-0433		\$765.74	10/16/2006		
				CDA A	\$7.66
				DA OFFICE	\$76.59
				GENERAL FUND	\$183.77
				SOUTH GATE PD	\$497.72
06-0434		\$1,743.14			
				CDA A	\$17.43
				DA OFFICE	\$174.31
				GENERAL FUND	\$418.35
				SANTA MONICA PD	\$1,133.05
06-0436		\$4,071.07	10/16/2006		
				CDA A	\$40.71
				DA OFFICE	\$407.11
				GENERAL FUND	\$977.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0437		\$868.66	10/24/2006	SAN GABRIEL PD	\$2,646.19
				CDA	\$8.69
				DA OFFICE	\$86.86
				GENERAL FUND	\$208.48
06-0438		\$1,667.52	10/2/2006	LOS ANGELES PD	\$564.63
				CDA	\$16.68
				DA OFFICE	\$166.76
				GENERAL FUND	\$400.20
06-0440		\$8,491.77	12/22/2006	LOS ANGELES PD	\$1,083.88
				CDA	\$0.00
				DA OFFICE	\$849.18
				GENERAL FUND	\$2,038.02
06-0442		\$715.83	10/24/2006	LAPA	\$84.92
				LOS ANGELES PD	\$5,519.65
				CDA	\$7.16
				DA OFFICE	\$71.58
06-0443	BS102973	\$112,153.32	8/28/2006	GENERAL FUND	\$171.80
				LOS ANGELES PD	\$465.29
				CDA	\$1,121.53
				DA OFFICE	\$11,215.33
06-0445	BS103629	\$63,920.99	9/13/2006	GENERAL FUND	\$26,916.80
				LOS ANGELES PD	\$72,899.66
				CDA	\$639.21
				DA OFFICE	\$6,392.09
06-0446	ta084136	\$1,306.83	10/27/2006	GENERAL FUND	\$15,341.04
				LOS ANGELES PD	\$41,548.65
				CDA	\$13.07
				DA OFFICE	\$130.68
06-0452	BS103632	\$38,438.67	11/6/2006	GENERAL FUND	\$313.64
				LOS ANGELES PD	\$849.44
				CDA	\$384.39
				DA OFFICE	\$3,843.87
06-0456	BA301251	\$4,535.90	12/22/2006	GENERAL FUND	\$9,225.28
				LOS ANGELES CO SO	\$24,985.13
				CDA	\$45.36
				DA OFFICE	\$453.60
				GENERAL FUND	\$1,088.61
				LOS ANGELES CO SO	\$2,948.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0459		\$9,543.76	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$95.44 \$954.38 \$2,290.50 \$6,203.44
06-0461	MA034970	\$2,038.33	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$20.39 \$203.83 \$489.20 \$1,324.91
06-0462		\$7,156.09	9/13/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$71.56 \$715.61 \$1,717.46 \$4,651.46
06-0463		\$2,708.47	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES CO SO	\$27.09 \$270.85 \$650.03 \$1,760.50
06-0464		\$1,711.09	12/22/2006	BURBANK PD CDA DA OFFICE GENERAL FUND	\$1,112.21 \$17.11 \$171.11 \$410.66
06-0465		\$2,756.61	10/16/2006	BURBANK PD CDA DA OFFICE GENERAL FUND	\$1,791.79 \$27.57 \$275.67 \$661.58
06-0467		\$7,063.90	10/16/2006	BURBANK PD CDA DA OFFICE GENERAL FUND	\$4,591.53 \$70.64 \$706.40 \$1,695.33
06-0468		\$481.14	10/16/2006	BURBANK PD CDA DA OFFICE GENERAL FUND	\$312.74 \$4.81 \$48.12 \$115.47
06-0469	GA065059	\$6,112.47	12/22/2006	BURBANK PD CDA DA OFFICE GENERAL FUND	\$3,973.10 \$61.13 \$611.25 \$1,466.99
06-0471		\$392.40	10/16/2006	CDA	\$3.93



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-SOUTHERN DIV	\$255.06
				DA OFFICE	\$39.23
				GENERAL FUND	\$94.18
06-0472		\$14,463.65	10/16/2006		
				CDA A	\$144.64
				DA OFFICE	\$1,446.36
				GENERAL FUND	\$3,471.27
				REDONDO BEACH PD	\$9,401.38
06-0473	YA064589	\$2,147.86	12/22/2006		
				CDA A	\$0.00
				DA OFFICE	\$214.80
				GENERAL FUND	\$515.48
				LAPA	\$21.48
				REDONDO BEACH PD	\$1,396.10
06-0475		\$1,829.53	12/22/2006		
				CDA A	\$18.30
				DA OFFICE	\$182.95
				GENERAL FUND	\$439.09
				LOS ANGELES PD	\$1,189.19
06-0477		\$644.55	12/22/2006		
				CDA A	\$6.45
				DA OFFICE	\$64.45
				GENERAL FUND	\$154.69
				LOS ANGELES PD	\$418.96
06-0478		\$1,745.17	10/2/2006		
				CDA A	\$17.46
				DA OFFICE	\$174.50
				GENERAL FUND	\$418.84
				LOS ANGELES PD	\$1,134.37
06-0479		\$671.74	12/22/2006		
				CDA A	\$6.72
				DA OFFICE	\$67.17
				GENERAL FUND	\$161.22
				GLENDALE PD	\$436.63
06-0484		\$950.65	10/24/2006		
				CDA A	\$9.51
				DA OFFICE	\$95.07
				GENERAL FUND	\$228.15
				LOS ANGELES PD	\$617.92
06-0485		\$544.53	12/22/2006		
				CDA A	\$5.45
				DA OFFICE	\$54.45
				GENERAL FUND	\$130.69
				LOS ANGELES PD	\$353.94
06-0486		\$4,790.67	10/24/2006		
				CDA A	\$47.91
				DA OFFICE	\$479.07



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,149.76
				LOS ANGELES PD	\$3,113.93
06-0487	pa055070	\$723.14	12/22/2006		
				CDA A	\$7.23
				DA OFFICE	\$72.32
				GENERAL FUND	\$173.55
				LOS ANGELES PD	\$470.04
06-0489		\$942.55	10/24/2006		
				CDA A	\$9.43
				DA OFFICE	\$94.25
				GENERAL FUND	\$226.21
				LOS ANGELES PD	\$612.66
06-0493		\$10,814.39	12/22/2006		
				CDA A	\$108.15
				DA OFFICE	\$1,081.44
				GENERAL FUND	\$2,595.45
				LOS ANGELES CO SO	\$7,029.35
06-0494	BA301599	\$2,085.72	12/22/2006		
				CDA A	\$20.86
				DA OFFICE	\$208.58
				GENERAL FUND	\$500.57
				LOS ANGELES PD	\$1,355.71
06-0495		\$507.95	10/24/2006		
				CDA A	\$5.07
				DA OFFICE	\$50.80
				GENERAL FUND	\$121.91
				LOS ANGELES PD	\$330.17
06-0496		\$1,826.47	12/22/2006		
				CDA A	\$18.27
				DA OFFICE	\$182.65
				GENERAL FUND	\$438.35
				LOS ANGELES PD	\$1,187.20
06-0497		\$771.11	12/22/2006		
				CDA A	\$7.71
				DA OFFICE	\$77.11
				GENERAL FUND	\$185.07
				LOS ANGELES PD	\$501.22
06-0499		\$1,499.24	10/17/2006		
				CDA A	\$14.99
				DA OFFICE	\$149.93
				GENERAL FUND	\$359.82
				LOS ANGELES CO SO	\$974.50
06-0500		\$963.84	12/22/2006		
				CDA A	\$9.64
				DA OFFICE	\$96.39
				GENERAL FUND	\$231.32
				LOS ANGELES PD	\$626.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0504		\$4,036.67	10/16/2006	CDA DA OFFICE GENERAL FUND REDONDO BEACH PD	\$40.37 \$403.67 \$968.80 \$2,623.83
06-0505	ba301445	\$2,222.89	10/24/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$22.23 \$222.29 \$533.49 \$1,444.88
06-0509		\$10,501.81	12/22/2006	CDA DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$0.00 \$1,050.19 \$2,520.43 \$6,826.17 \$105.02
06-0510		\$14,947.69	12/22/2006	CDA DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$0.00 \$1,494.78 \$3,587.44 \$9,715.99 \$149.48
06-0515	BS102946	\$87,661.68	7/24/2006	CDA DA OFFICE GENERAL FUND PLACENTIA PD	\$876.61 \$8,766.17 \$21,038.80 \$56,980.10
06-0518		\$11,210.63	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$112.10 \$1,121.07 \$2,690.55 \$7,286.91
06-0520		\$598.92	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$5.99 \$59.89 \$143.74 \$389.30
06-0525		\$660.34	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.60 \$66.04 \$158.48 \$429.22
06-0526		\$930.32	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$9.30 \$93.03 \$223.28 \$604.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0530		\$5,469.85	12/22/2006	CDA DA OFFICE GENERAL FUND HAWTHORNE PD LAPA	\$0.00 \$546.99 \$1,312.76 \$3,555.40 \$54.70
06-0531		\$4,322.11	12/22/2006	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA	\$0.00 \$432.21 \$1,037.31 \$2,809.37 \$43.22
06-0533		\$14,958.84	12/22/2006	CDA DA OFFICE GENERAL FUND LA IMPACT - GROUP 1 LAPA	\$0.00 \$1,495.89 \$3,590.12 \$9,723.24 \$149.59
06-0545		\$659.38	12/22/2006	CDA DA OFFICE GENERAL FUND LOS ANGELES PD	\$6.59 \$65.95 \$158.25 \$428.59
06-0548		\$515.96	10/24/2006	CDA DA OFFICE GENERAL FUND MONTEBELLO PD	\$5.16 \$51.60 \$123.83 \$335.37
06-0549		\$1,439.65	12/22/2006	CDA DA OFFICE GENERAL FUND MONTEBELLO PD	\$14.40 \$143.97 \$345.51 \$935.77
06-0554		\$1,929.66	12/22/2006	CDA DA OFFICE GENERAL FUND MONTEBELLO PD	\$19.30 \$192.97 \$463.12 \$1,254.27
06-0555		\$1,107.16	12/22/2006	CDA DA OFFICE GENERAL FUND MONTEBELLO PD	\$11.07 \$110.72 \$265.72 \$719.65
06-0556	BA299356	\$2,119.88	12/22/2006	CDA DA OFFICE GENERAL FUND	\$0.00 \$211.99 \$508.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	\$21.20
				MONTEBELLO PD	\$1,377.92
06-0559		\$987.31	12/22/2006		
				CDA	\$9.88
				DA OFFICE	\$98.73
				GENERAL FUND	\$236.96
				LOS ANGELES PD	\$641.74
06-0560	KA074895	\$2,631.39	12/22/2006		
				CDA	\$26.32
				DA OFFICE	\$263.14
				GENERAL FUND	\$631.53
				LOS ANGELES CO SO	\$1,710.40
06-0562		\$11,071.53	12/22/2006		
				CDA	\$110.72
				DA OFFICE	\$1,107.15
				GENERAL FUND	\$2,657.17
				I.R.N.E.T.	\$7,196.49
06-0564	GA065475	\$497.92	12/22/2006		
				CDA	\$0.00
				DA OFFICE	\$49.79
				GENERAL FUND	\$119.50
				GLENDALE PD	\$323.65
				LAPA	\$4.98
06-0566	la052301	\$796.64	12/22/2006		
				CDA	\$7.97
				DA OFFICE	\$79.67
				GENERAL FUND	\$191.19
				LOS ANGELES PD	\$517.81
06-0573		\$755.42	12/22/2006		
				CDA	\$7.56
				DA OFFICE	\$75.54
				GENERAL FUND	\$181.30
				LOS ANGELES PD	\$491.02
06-0582	BA302792	\$2,778.52	12/22/2006		
				CDA	\$27.79
				DA OFFICE	\$277.86
				GENERAL FUND	\$666.84
				LOS ANGELES CO SO	\$1,806.03
06-0590		\$3,664.35	10/27/2006		
				CDA	\$36.65
				DA OFFICE	\$366.43
				GENERAL FUND	\$879.44
				GLENDALE PD	\$2,381.83
06-0594		\$475.38	12/22/2006		
				CDA	\$4.76
				DA OFFICE	\$47.54
				GENERAL FUND	\$114.09



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0603	BS103915	\$34,948.39	12/22/2006	LOS ANGELES PD	\$308.99
				CDA	\$349.48
				DA OFFICE	\$3,494.84
				GENERAL FUND	\$8,387.61
06-0607		\$4,904.80	12/22/2006	LOS ANGELES CO SO	\$22,716.46
				CDA	\$0.00
				DA OFFICE	\$490.48
				GENERAL FUND	\$1,177.15
				LAPA	\$49.05
				LOS ANGELES CO SO	\$3,188.12
06-0608		\$719.23	12/22/2006	CDA	\$7.19
				DA OFFICE	\$71.93
				GENERAL FUND	\$172.61
06-0609		\$1,969.57	11/6/2006	WHITTIER PD	\$467.50
				CDA	\$19.70
				DA OFFICE	\$196.95
				GENERAL FUND	\$472.70
				MONTEBELLO PD	\$1,280.22
06-0610	BA303241	\$3,484.91	10/16/2006	CDA	\$34.85
				DA OFFICE	\$348.49
				GENERAL FUND	\$836.38
				MONTEBELLO PD	\$2,265.19
06-0612	PA055278	\$1,475.37	12/22/2006	CDA	\$14.76
				DA OFFICE	\$147.54
				GENERAL FUND	\$354.08
				LOS ANGELES PD	\$958.99
06-0618		\$7,437.49	10/16/2006	CDA	\$74.38
				DA OFFICE	\$743.75
				GENERAL FUND	\$1,785.00
				INGLEWOOD PD	\$4,834.36
06-0621	BA303204	\$7,141.13	12/22/2006	CDA	\$0.00
				DA OFFICE	\$714.12
				GENERAL FUND	\$1,713.87
				LAPA	\$71.41
				LOS ANGELES PD	\$4,641.73
06-0635		\$388.91	10/17/2006	CDA	\$3.89
				DA OFFICE	\$38.89
				GENERAL FUND	\$93.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0637	BS103630	\$22,905.23	12/22/2006	GLENDALE PD	\$252.79
				CDA	\$0.00
				DA OFFICE	\$2,290.52
				GARDENA PD	\$14,888.40
				GENERAL FUND	\$5,497.26
06-0645		\$1,102.02		LAPA	\$229.05
				CDA	\$11.02
				DA OFFICE	\$110.20
				GENERAL FUND	\$264.49
				LOS ANGELES PD	\$716.31
06-0650	SA060481	\$2,206.17		CDA	\$22.06
				DA OFFICE	\$220.62
				GENERAL FUND	\$529.48
				LOS ANGELES PD	\$1,434.01
06-0674		\$12,576.68	12/22/2006	CDA	\$0.00
				DA OFFICE	\$1,257.67
				GENERAL FUND	\$3,018.40
				HAWTHORNE PD	\$8,174.84
				LAPA	\$125.77
06-0685	BS103914	\$67,658.33	9/13/2006	CDA	\$676.58
				DA OFFICE	\$6,765.83
				GENERAL FUND	\$16,238.00
				LOS ANGELES PD	\$43,977.92
06-0689		\$1,177.57	12/22/2006	CDA	\$11.77
				DA OFFICE	\$117.76
				GARDENA PD	\$765.42
				GENERAL FUND	\$282.62
06-0690	YA065000	\$2,944.89	10/27/2006	CDA	\$29.45
				DA OFFICE	\$294.50
				GENERAL FUND	\$706.77
				REDONDO BEACH PD	\$1,914.17
06-0692		\$571.25	12/22/2006	CDA	\$5.71
				DA OFFICE	\$57.13
				GENERAL FUND	\$137.10
				LOS ANGELES PD	\$371.31
06-0693		\$1,681.35	12/22/2006	CDA	\$16.81
				DA OFFICE	\$168.15
				GENERAL FUND	\$403.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0698		\$6,188.69	12/22/2006	LOS ANGELES CO SO	\$1,092.87
				CDA	\$61.89
				DA OFFICE	\$618.87
				GENERAL FUND	\$1,485.28
				LOS ANGELES PD	\$4,022.65
06-0699	BS104162	\$54,764.53	11/6/2006		
				CDA	\$547.65
				DA OFFICE	\$5,476.44
				GENERAL FUND	\$13,143.49
				LOS ANGELES CO SO	\$35,596.95
06-0717		\$6,069.69	11/6/2006		
				CDA	\$60.70
				DA OFFICE	\$606.96
				GENERAL FUND	\$1,456.73
				LOS ANGELES CO SO	\$3,945.30
06-0723	BS104504	\$21,783.26	12/22/2006		
				CDA	\$217.83
				DA OFFICE	\$2,178.33
				GENERAL FUND	\$5,227.98
				LA IMPACT - GROUP 1	\$14,159.12
06-0727		\$1,646.49	12/22/2006		
				CDA	\$16.47
				DA OFFICE	\$164.66
				GENERAL FUND	\$395.15
				SOUTH GATE PD	\$1,070.21
06-0738		\$1,760.34	12/22/2006		
				CDA	\$17.60
				DA OFFICE	\$176.04
				GENERAL FUND	\$422.48
				LOS ANGELES PD	\$1,144.22
06-0739		\$1,578.93	12/22/2006		
				CDA	\$0.00
				DA OFFICE	\$157.90
				GENERAL FUND	\$378.94
				LAPA	\$15.79
				LOS ANGELES PD	\$1,026.30
06-0744	SA060502	\$3,446.75	12/22/2006		
				CDA	\$34.47
				DA OFFICE	\$344.67
				GENERAL FUND	\$827.22
				HAWTHORNE PD	\$2,240.39
06-0751		\$14,274.10	12/22/2006		
				CDA	\$0.00
				DA OFFICE	\$1,427.42
				GENERAL FUND	\$3,425.78
				HAWTHORNE PD	\$9,278.16



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0756		\$544.13	12/22/2006	LAPA	\$142.74
				CDA	\$5.44
				DA OFFICE	\$54.42
				GENERAL FUND	\$130.59
				LOS ANGELES PD	\$353.68
06-0757	BA260209	\$9,096.06	12/22/2006		
				CDA	\$0.00
				DA OFFICE	\$909.61
				GENERAL FUND	\$2,183.05
				LAPA	\$90.96
				LOS ANGELES PD	\$5,912.44
06-0761	BS104440	\$92,416.30	11/6/2006		
				CDA	\$924.17
				DA OFFICE	\$9,241.62
				GENERAL FUND	\$22,179.91
				LOS ANGELES PD	\$60,070.60
06-0762	YA064816	\$5,302.98	12/22/2006		
				CDA	\$53.03
				DA OFFICE	\$530.30
				GARDENA PD	\$3,446.94
				GENERAL FUND	\$1,272.71
06-0766		\$1,537.50	12/22/2006		
				CDA	\$15.38
				DA OFFICE	\$153.75
				GENERAL FUND	\$369.00
				LOS ANGELES PD	\$999.37
06-0794	BS104567	\$234,675.73	12/22/2006		
				CDA	\$0.00
				DA OFFICE	\$23,467.58
				GENERAL FUND	\$56,322.17
				LAPA	\$2,346.76
				LOS ANGELES CO SO	\$152,539.22
06-0795	BS104566	\$43,451.07	12/22/2006		
				CDA	\$434.51
				DA OFFICE	\$4,345.10
				GENERAL FUND	\$10,428.26
				LOS ANGELES CO SO	\$28,243.20
06-0796	BS104505	\$73,877.41	11/6/2006		
				CDA	\$738.77
				DA OFFICE	\$7,387.74
				GENERAL FUND	\$17,730.58
				SANTA MONICA PD	\$48,020.32
06-0802		\$716.79	12/22/2006		
				CDA	\$7.17
				DA OFFICE	\$71.68
				GENERAL FUND	\$172.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0813		\$7,350.41	12/22/2006	LOS ANGELES PD	\$465.91
				CDA A	\$73.51
				DA OFFICE	\$735.04
				GENERAL FUND	\$1,764.10
				VENTURA CO SO	\$4,777.76
06-0828		\$1,005.13	12/22/2006	CDA A	\$10.05
				DA OFFICE	\$100.52
				GENERAL FUND	\$241.23
				LOS ANGELES PD	\$653.33
06-0844		\$8,643.62	12/22/2006	CDA A	\$0.00
				DA OFFICE	\$864.36
				GENERAL FUND	\$2,074.47
				HAWTHORNE PD	\$5,618.35
				LAPA	\$86.44
06-0856	BS105024	\$12,636.55	12/22/2006	CDA A	\$126.37
				DA OFFICE	\$1,263.65
				GENERAL FUND	\$3,032.77
				HAWTHORNE PD	\$8,213.76
06-0881	BS105142	\$102,474.01	12/22/2006	CDA A	\$1,024.74
				DA OFFICE	\$10,247.41
				GENERAL FUND	\$24,593.76
				HAWTHORNE PD	\$66,608.10
06-0955	BS105708	\$7,028.89	12/22/2006	CDA A	\$0.00
				DA OFFICE	\$702.89
				GENERAL FUND	\$1,686.93
				LAPA	\$70.29
				LOS ANGELES CO SO	\$4,568.78
06-0962		\$3,497.33	12/22/2006	CDA A	\$0.00
				DA OFFICE	\$349.72
				GENERAL FUND	\$839.36
				HAWTHORNE PD	\$2,273.27
				LAPA	\$34.98
06-1123		\$1,685.19	12/22/2006	CDA A	\$16.85
				DA OFFICE	\$168.53
				GENERAL FUND	\$404.44
				TORRANCE PD	\$1,095.37
99-0263		\$2,854.11	12/22/2006	CDA A	\$28.54
				DA OFFICE	\$285.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$684.99
				LOS ANGELES CO SO	\$1,855.17
99-0310	BA188422	\$2,770.25	8/1/2006		
				CDA A	\$27.71
				DA OFFICE	\$277.02
				GENERAL FUND	\$664.86
				LOS ANGELES PD	\$1,800.66
99-0369		\$4,601.89	12/22/2006		
				CDA A	\$46.02
				DA OFFICE	\$460.19
				GENERAL FUND	\$1,104.45
				LOS ANGELES CO SO	\$2,991.23
LOS ANGELES					\$9,713,482.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
MA00-0036		\$2,249.40	7/13/2006	15% - 11489	\$219.32
				CDA	\$22.49
				GENERAL FUND	\$539.86
				MADERA CO DA	\$224.94
				TF MADNET	\$1,242.79
MA02-0006		\$2,008.61	6/19/2006	15% - 11489	\$195.83
				CDA	\$20.09
				GENERAL FUND	\$482.07
				MADERA CO DA	\$200.86
				TF MADNET	\$1,109.76
MA03-0044		\$3,268.61	7/13/2006	15% - 11489	\$318.69
				CDA	\$32.69
				GENERAL FUND	\$784.46
				MADERA CO DA	\$326.86
				TF MADNET	\$1,805.91
MA03-0101		\$436.09	7/13/2006	15% - 11489	\$42.52
				CDA	\$4.36
				GENERAL FUND	\$104.66
				MADERA CO DA	\$43.61
				TF MADNET	\$240.94
MA03-0105		\$2,681.17	7/13/2006	15% - 11489	\$261.41
				CDA	\$26.81
				GENERAL FUND	\$643.48
				MADERA CO DA	\$268.12
				TF MADNET	\$1,481.35
MA03-0142		\$10,026.68	4/24/2006	15% - 11489	\$977.60
				CDA	\$100.27
				GENERAL FUND	\$2,406.40
				MADERA CO DA	\$1,002.67
				TF HIDTA	\$1,002.67
MA03-0165		\$617.09	7/13/2006	TF MADNET	\$4,537.07
				15% - 11489	\$60.17
				CDA	\$6.17
				GENERAL FUND	\$148.10
				MADERA CO DA	\$61.71
MA03-0169		\$1,059.61	7/13/2006	TF MADNET	\$340.94
				15% - 11489	\$103.31
				CDA	\$10.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$254.31
				MADERA CO DA	\$105.96
				TF MADNET	\$585.43
MA04-0016		\$1,567.61	7/13/2006	15% - 11489	\$152.84
				CDAA	\$15.67
				GENERAL FUND	\$376.23
				MADERA CO DA	\$156.76
				TF MADNET	\$866.11
MA04-0031		\$366.09	7/13/2006	15% - 11489	\$35.69
				CDAA	\$3.66
				GENERAL FUND	\$87.86
				MADERA CO DA	\$36.61
				TF MADNET	\$202.27
MA04-0034		\$3,973.61	4/24/2006	15% - 11489	\$387.42
				CDAA	\$39.74
				GENERAL FUND	\$953.67
				MADERA CO DA	\$397.36
				TF MADNET	\$2,195.42
MA04-0045		\$1,391.61	7/13/2006	15% - 11489	\$135.68
				CDAA	\$13.92
				GENERAL FUND	\$333.99
				MADERA CO DA	\$139.16
				TF MADNET	\$768.86
MA04-0053		\$466.09	7/13/2006	15% - 11489	\$45.44
				CDAA	\$4.66
				GENERAL FUND	\$111.86
				MADERA CO DA	\$46.61
				TF MADNET	\$257.52
MA04-0063		\$866.09	7/13/2006	15% - 11489	\$84.44
				CDAA	\$8.66
				GENERAL FUND	\$207.86
				MADERA CO DA	\$86.61
				TF MADNET	\$478.52
MA04-0078		\$999.61	7/13/2006	15% - 11489	\$97.46
				CDAA	\$10.00
				GENERAL FUND	\$239.91
				MADERA CO DA	\$99.96
				TF MADNET	\$552.28
MA04-0082		\$7,266.09	7/13/2006	15% - 11489	\$708.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$72.66
				GENERAL FUND	\$1,743.86
				MADERA CO DA	\$726.61
				TF MADNET	\$4,014.52
MA05-0017		\$1,651.61	7/13/2006		
				15% - 11489	\$161.03
				CDA	\$16.52
				GENERAL FUND	\$396.39
				MADERA CO DA	\$165.16
				TF MADNET	\$912.51
MA05-0022		\$766.09	7/13/2006		
				15% - 11489	\$74.69
				CDA	\$7.66
				GENERAL FUND	\$183.86
				MADERA CO DA	\$76.61
				TF MADNET	\$423.27
MA05-0054		\$22,766.61	7/13/2006		
				15% - 11489	\$2,219.74
				CDA	\$227.61
				GENERAL FUND	\$5,463.99
				MADERA CO DA	\$2,276.72
				TF MADNET	\$12,578.55
MA05-0060		\$14,483.61	10/4/2006		
				15% - 11489	\$1,412.15
				CDA	\$144.84
				GENERAL FUND	\$3,476.07
				MADERA CO DA	\$1,448.36
				TF MADNET	\$8,002.19
MA05-0069		\$2,546.41	7/13/2006		
				15% - 11489	\$248.27
				CDA	\$25.46
				GENERAL FUND	\$611.14
				MADERA CO DA	\$254.64
				TF MADNET	\$1,406.90
MA05-0086		\$1,778.41	7/13/2006		
				15% - 11489	\$173.39
				CDA	\$17.78
				GENERAL FUND	\$426.83
				MADERA CO DA	\$177.84
				TF MADNET	\$982.57
MA05-0120		\$567.09	7/13/2006		
				15% - 11489	\$55.29
				CDA	\$5.67
				GENERAL FUND	\$136.10
				MADERA CO DA	\$56.71
				TF MADNET	\$313.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MA05-0123		\$528.09	10/25/2006	15% - 11489	\$51.49
				CDA	\$5.28
				GENERAL FUND	\$126.74
				MADERA CO DA	\$52.81
				TF MADNET	\$291.77
MA05-0142		\$666.81	7/13/2006	15% - 11489	\$65.01
				CDA	\$6.67
				GENERAL FUND	\$160.03
				MADERA CO DA	\$66.68
				TF MADNET	\$368.42
MA06-0009		\$771.48	7/13/2006	15% - 11489	\$75.22
				CDA	\$7.71
				GENERAL FUND	\$185.16
				MADERA CO DA	\$77.15
				TF MADNET	\$426.24
MA06-0015		\$442.48	7/13/2006	15% - 11489	\$43.14
				CDA	\$4.42
				GENERAL FUND	\$106.20
				MADERA CO DA	\$44.25
				TF MADNET	\$244.47
MA06-0017		\$1,261.48	7/13/2006	15% - 11489	\$122.99
				CDA	\$12.62
				GENERAL FUND	\$302.75
				MADERA CO DA	\$126.15
				TF MADNET	\$696.97
MA06-0018		\$1,805.47	9/26/2006	15% - 11489	\$176.03
				CDA	\$18.06
				GENERAL FUND	\$433.31
				MADERA CO DA	\$180.55
				TF MADNET	\$997.52
MA06-0025		\$468.06	7/13/2006	15% - 11489	\$45.64
				CDA	\$4.68
				GENERAL FUND	\$112.33
				MADERA CO DA	\$46.81
				TF MADNET	\$258.60
MA06-0032		\$32,225.13	10/26/2006	15% - 11489	\$3,141.95
				CDA	\$322.25
				GENERAL FUND	\$7,734.03
				MADERA CO DA	\$3,222.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MADNET	\$17,804.39
MADERA					\$121,972.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
03-16-11		\$16,875.83	1/31/2006		
				15% - 11489	\$1,645.39
				CDA A	\$168.76
				CHP	\$2,330.97
				GENERAL FUND	\$4,050.20
				MARIN CO DA	\$1,687.59
				TF MARIN CO MAJOR CRIME	\$6,992.92
03-16-12		\$46,644.91	1/31/2006		
				15% - 11489	\$4,547.88
				CDA A	\$466.45
				GENERAL FUND	\$11,194.78
				MARIN CO DA	\$4,664.49
				TF MARIN CO MAJOR CRIME	\$19,328.48
				US DEA	\$6,442.83
05-16-01		\$2,186.36	1/31/2006		
				15% - 11489	\$213.17
				CDA A	\$21.86
				GENERAL FUND	\$524.73
				MARIN CO DA	\$218.64
				TF MARIN CO MAJOR CRIME	\$1,207.96
05-16-02		\$506.86	1/31/2006		
				15% - 11489	\$49.42
				CDA A	\$5.07
				GENERAL FUND	\$121.65
				MARIN CO DA	\$50.68
				TF MARIN CO MAJOR CRIME	\$280.04
MARIN					\$66,213.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
00-SF-036		\$39.00	7/19/2006	AF OFFICER FUND	\$7.18
				CDA A	\$0.39
				DA OFFICE	\$3.90
				GENERAL FUND	\$9.36
				LEAA ED FUND 15%	\$3.80
				MENDOCINO CO COMMET	\$3.60
				TF MENDOCINO CO NTF	\$10.77
00-SF-074B	TF	\$965.75	7/19/2006	AF OFFICER FUND	\$177.86
				CDA A	\$9.66
				DA OFFICE	\$96.58
				GENERAL FUND	\$231.78
				LEAA ED FUND 15%	\$94.16
				MENDOCINO CO COMMET	\$88.92
				TF MENDOCINO CO NTF	\$266.79
01-SF-048B	TF/CHP	\$106.10	8/22/2006	AF OFFICER FUND	\$19.54
				CDA A	\$1.06
				DA OFFICE	\$10.61
				GENERAL FUND	\$25.46
				LEAA ED FUND 15%	\$10.34
				MENDOCINO CO COMMET	\$9.77
				TF MENDOCINO CO NTF	\$29.32
01-SF-052	TF	\$731.25	7/19/2006	AF OFFICER FUND	\$134.67
				CDA A	\$7.31
				DA OFFICE	\$73.13
				GENERAL FUND	\$175.50
				LEAA ED FUND 15%	\$71.30
				MENDOCINO CO COMMET	\$67.34
				TF MENDOCINO CO NTF	\$202.00
04-SF-040	WPD	\$531.25	7/19/2006	AF OFFICER FUND	\$97.84
				CDA A	\$5.31
				DA OFFICE	\$53.13
				GENERAL FUND	\$127.50
				LEAA ED FUND 15%	\$51.80
				MENDOCINO CO COMMET	\$48.92
				TF MENDOCINO CO NTF	\$48.91
				WILLITS PD	\$97.84
05-SF-003	TF	\$36,705.40	1/11/2006	AF OFFICER FUND	\$6,759.91
				CDA A	\$367.05
				DA OFFICE	\$3,670.54
				FORT BRAGG PD	\$1,689.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$8,809.30
				LEAA ED FUND 15%	\$3,578.78
				MENDOCINO CO SO	\$1,689.97
				TF MENDOCINO CO NTF	\$3,379.96
				UKIAH PD	\$1,689.97
				WILLITS PD	\$3,379.96
				WILLITS PD	\$1,689.98
05-SF-018B	TF	\$859.00	5/4/2006		
				AF OFFICER FUND	\$158.20
				CDA A	\$8.59
				DA OFFICE	\$85.90
				GENERAL FUND	\$206.16
				LEAA ED FUND 15%	\$83.75
				MENDOCINO CO COMMET	\$79.10
				MENDOCINO CO SO	\$79.10
				TF MENDOCINO CO NTF	\$158.20
05-SF-022A	COMMET	\$749.90	3/7/2006		
				AF OFFICER FUND	\$138.11
				CDA A	\$7.50
				DA OFFICE	\$74.99
				GENERAL FUND	\$179.98
				LEAA ED FUND 15%	\$73.12
				MENDOCINO CO COMMET	\$276.20
05-SF-026A	TF	\$7,284.61	1/19/2006		
				AF OFFICER FUND	\$1,341.58
				CDA A	\$72.85
				DA OFFICE	\$728.46
				FORT BRAGG PD	\$335.38
				GENERAL FUND	\$1,748.31
				LEAA ED FUND 15%	\$710.25
				MENDOCINO CO SO	\$670.79
				MENDOCINO CO SO	\$335.40
				TF MENDOCINO CO NTF	\$670.79
				UKIAH PD	\$335.40
				WILLITS PD	\$335.40
05-SF-033	MCSO	\$4,852.61	5/23/2006		
				AF OFFICER FUND	\$893.69
				CDA A	\$48.53
				DA OFFICE	\$485.26
				FORT BRAGG PD	\$223.42
				GENERAL FUND	\$1,164.63
				LEAA ED FUND 15%	\$473.13
				MENDOCINO CO SO	\$893.69
				MENDOCINO CO SO	\$223.42
				UKIAH PD	\$223.42
				WILLITS PD	\$223.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-SF-043A	TF/UPD	\$46,977.40	8/21/2006	AF OFFICER FUND	\$8,651.67
				CDA	\$469.77
				DA OFFICE	\$4,697.74
				FORT BRAGG PD	\$2,162.91
				GENERAL FUND	\$11,274.58
				LEAA ED FUND 15%	\$4,580.30
				MENDOCINO CO SO	\$2,162.92
				TF MENDOCINO CO NTF	\$8,651.68
				UKIAH PD	\$2,162.92
				WILLITS PD	\$2,162.91
05-SF-044	TF/MCSO	\$106,933.40	3/13/2006	AF OFFICER FUND	\$19,693.57
				CDA	\$1,069.33
				DA OFFICE	\$10,693.34
				FORT BRAGG PD	\$4,923.40
				GENERAL FUND	\$25,664.02
				LEAA ED FUND 15%	\$10,426.01
				MENDOCINO CO SO	\$9,846.78
				MENDOCINO CO SO	\$4,923.39
				TF MENDOCINO CO NTF	\$9,846.78
				UKIAH PD	\$4,923.39
WILLITS PD	\$4,923.39				
05-SF-045A	TF	\$49,062.40	5/15/2006	AF OFFICER FUND	\$9,035.66
				CDA	\$490.62
				DA OFFICE	\$4,906.24
				FORT BRAGG PD	\$2,258.92
				GENERAL FUND	\$11,774.98
				LEAA ED FUND 15%	\$4,783.58
				MENDOCINO CO SO	\$4,517.83
				MENDOCINO CO SO	\$2,258.91
				TF MENDOCINO CO NTF	\$4,517.83
				UKIAH PD	\$2,258.92
WILLITS PD	\$2,258.91				
05-SF-052	MCSO	\$1,082.00	1/6/2006	AF OFFICER FUND	\$199.27
				CDA	\$10.82
				DA OFFICE	\$108.20
				GENERAL FUND	\$259.68
				LEAA ED FUND 15%	\$105.50
				MENDOCINO CO COMMET	\$99.64
				MENDOCINO CO SO	\$199.26
TF MENDOCINO CO NTF	\$99.63				
05-SF-053	MCSO	\$596.00	4/19/2006	AF OFFICER FUND	\$109.76
				CDA	\$5.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$59.60
				GENERAL FUND	\$143.04
				LEAA ED FUND 15%	\$58.11
				MENDOCINO CO COMMET	\$54.88
				MENDOCINO CO SO	\$109.76
				TF MENDOCINO CO NTF	\$54.89
05-SF-054	TF	\$1,247.00	1/4/2006		
				AF OFFICER FUND	\$229.66
				CDA A	\$12.47
				DA OFFICE	\$124.70
				GENERAL FUND	\$299.28
				LEAA ED FUND 15%	\$121.58
				MENDOCINO CO COMMET	\$114.83
				TF MENDOCINO CO NTF	\$229.66
				UKIAH PD	\$114.82
05-SF-055	TF/COMMET	\$481.00	1/4/2006		
				AF OFFICER FUND	\$88.58
				CDA A	\$4.81
				DA OFFICE	\$48.10
				GENERAL FUND	\$115.44
				LEAA ED FUND 15%	\$46.90
				MENDOCINO CO COMMET	\$88.58
				TF MENDOCINO CO NTF	\$88.59
05-SF-057	TF/COMMET	\$2,996.00	1/4/2006		
				AF OFFICER FUND	\$551.76
				CDA A	\$29.96
				DA OFFICE	\$299.60
				FORT BRAGG PD	\$137.95
				GENERAL FUND	\$719.04
				LEAA ED FUND 15%	\$292.11
				MENDOCINO CO COMMET	\$275.88
				MENDOCINO CO SO	\$137.94
				TF MENDOCINO CO NTF	\$275.88
				UKIAH PD	\$137.94
				WILLITS PD	\$137.94
05-SF-058	TF/COMMET	\$6,946.00	1/4/2006		
				AF OFFICER FUND	\$1,279.22
				CDA A	\$69.46
				DA OFFICE	\$694.60
				FORT BRAGG PD	\$319.79
				GENERAL FUND	\$1,667.04
				LEAA ED FUND 15%	\$677.24
				MENDOCINO CO COMMET	\$639.61
				MENDOCINO CO SO	\$319.81
				TF MENDOCINO CO NTF	\$639.61
				UKIAH PD	\$319.81
				WILLITS PD	\$319.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-SF-062	TF/COMMET	\$1,513.00	1/11/2006	AF OFFICER FUND	\$278.64
				CDA	\$15.13
				DA OFFICE	\$151.30
				GENERAL FUND	\$363.12
				LEAA ED FUND 15%	\$147.52
				MENDOCINO CO COMMET	\$139.32
				MENDOCINO CO SO	\$139.33
				TF MENDOCINO CO NTF	\$278.64
05-SF-064	TF	\$455.00	1/6/2006	AF OFFICER FUND	\$83.80
				CDA	\$4.55
				DA OFFICE	\$45.50
				GENERAL FUND	\$109.20
				LEAA ED FUND 15%	\$44.36
				MENDOCINO CO COMMET	\$83.79
				TF MENDOCINO CO NTF	\$83.80
				05-SF-065	MCSO
CDA	\$3.54				
DA OFFICE	\$35.40				
GENERAL FUND	\$84.96				
LEAA ED FUND 15%	\$34.52				
MENDOCINO CO COMMET	\$32.59				
MENDOCINO CO SO	\$65.19				
TF MENDOCINO CO NTF	\$32.60				
05-SF-066	MCSO	\$3,528.00	1/6/2006	AF OFFICER FUND	\$649.74
				CDA	\$35.28
				DA OFFICE	\$352.80
				FORT BRAGG PD	\$162.42
				GENERAL FUND	\$846.72
				LEAA ED FUND 15%	\$343.98
				MENDOCINO CO SO	\$649.74
				MENDOCINO CO SO	\$162.44
				UKIAH PD	\$162.44
				WILLITS PD	\$162.44
				05-SF-067	MCSO
CDA	\$19.44				
DA OFFICE	\$194.40				
FORT BRAGG PD	\$89.50				
GENERAL FUND	\$466.56				
LEAA ED FUND 15%	\$189.54				
MENDOCINO CO SO	\$358.02				
MENDOCINO CO SO	\$89.51				
UKIAH PD	\$89.51				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
05-SF-067B	MCSO	\$44.44	5/5/2006	WILLITS PD	\$89.50				
				AF OFFICER FUND	\$8.18				
				CDAA	\$0.44				
				DA OFFICE	\$4.44				
				GENERAL FUND	\$10.67				
				LEAA ED FUND 15%	\$4.33				
				MENDOCINO CO COMMET	\$4.10				
				MENDOCINO CO SO	\$8.18				
				TF MENDOCINO CO NTF	\$4.10				
05-SF-068	MCSO/TF	\$22,437.00	8/14/2006	AF OFFICER FUND	\$4,132.15				
				CDAA	\$224.37				
				DA OFFICE	\$2,243.70				
				FORT BRAGG PD	\$1,033.03				
				GENERAL FUND	\$5,384.88				
				LEAA ED FUND 15%	\$2,187.61				
				MENDOCINO CO SO	\$2,066.07				
				MENDOCINO CO SO	\$1,033.04				
				TF MENDOCINO CO NTF	\$2,066.07				
				UKIAH PD	\$1,033.04				
				WILLITS PD	\$1,033.04				
05-SF-069	TF	\$8,882.00	7/18/2006	AF OFFICER FUND	\$1,635.77				
				CDAA	\$88.82				
				CHP-UKIAH	\$1,226.82				
				DA OFFICE	\$888.20				
				FORT BRAGG PD	\$408.94				
				GENERAL FUND	\$2,131.68				
				LEAA ED FUND 15%	\$866.00				
				MENDOCINO CO SO	\$408.94				
				TF MENDOCINO CO NTF	\$408.95				
				UKIAH PD	\$408.94				
				WILLITS PD	\$408.94				
05-SF-070	TF	\$1,303.00	3/7/2006	AF OFFICER FUND	\$239.97				
				CDAA	\$13.03				
				DA OFFICE	\$130.30				
				FORT BRAGG PD	\$119.98				
				GENERAL FUND	\$312.72				
				LEAA ED FUND 15%	\$127.04				
				MENDOCINO CO COMMET	\$119.98				
				TF MENDOCINO CO NTF	\$239.98				
				05-SF-071	TF	\$4,489.00	5/23/2006	AF OFFICER FUND	\$826.72
								CDAA	\$44.89
								DA OFFICE	\$448.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$206.69
				GENERAL FUND	\$1,077.36
				LEAA ED FUND 15%	\$437.68
				MENDOCINO CO SO	\$206.68
				TF MENDOCINO CO NTF	\$413.36
				UKIAH PD	\$413.36
				UKIAH PD	\$206.68
				WILLITS PD	\$206.68
06-SF-002	MCSO	\$1,615.00	3/8/2006		
				AF OFFICER FUND	\$297.43
				CDAA	\$16.15
				DA OFFICE	\$161.50
				GENERAL FUND	\$387.60
				LEAA ED FUND 15%	\$157.46
				MENDOCINO CO COMMET	\$148.72
				MENDOCINO CO SO	\$297.43
				TF MENDOCINO CO NTF	\$148.71
06-SF-004	MCSO	\$6,483.00	4/20/2006		
				AF OFFICER FUND	\$1,193.95
				CDAA	\$64.83
				DA OFFICE	\$648.30
				FORT BRAGG PD	\$298.49
				GENERAL FUND	\$1,555.92
				LEAA ED FUND 15%	\$632.09
				MENDOCINO CO SO	\$1,193.95
				MENDOCINO CO SO	\$298.49
				UKIAH PD	\$298.49
				WILLITS PD	\$298.49
06-SF-005A	TF	\$2,975.00	5/15/2006		
				AF OFFICER FUND	\$547.90
				CDAA	\$29.75
				DA OFFICE	\$297.50
				FORT BRAGG PD	\$136.98
				GENERAL FUND	\$714.00
				LEAA ED FUND 15%	\$290.06
				MENDOCINO CO SO	\$136.97
				TF MENDOCINO CO NTF	\$547.90
				UKIAH PD	\$136.97
				WILLITS PD	\$136.97
06-SF-005C	TF	\$1,000.00	6/28/2006		
				AF OFFICER FUND	\$184.17
				CDAA	\$10.00
				DA OFFICE	\$100.00
				GENERAL FUND	\$240.00
				LEAA ED FUND 15%	\$97.50
				MENDOCINO CO COMMET	\$92.08
				TF MENDOCINO CO NTF	\$276.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-006	TF/CHP	\$6,768.00	4/4/2006	AF OFFICER FUND	\$1,246.44
				CDA	\$67.68
				CHP-GARBERVILLE	\$934.84
				DA OFFICE	\$676.80
				FORT BRAGG PD	\$311.60
				GENERAL FUND	\$1,624.32
				LEAA ED FUND 15%	\$659.88
				MENDOCINO CO SO	\$311.61
				TF MENDOCINO CO NTF	\$311.61
				UKIAH PD	\$311.61
				WILLITS PD	\$311.61
06-SF-007	TF	\$4,300.00	10/30/2006	AF OFFICER FUND	\$791.92
				CDA	\$43.00
				DA OFFICE	\$430.00
				FORT BRAGG PD	\$197.98
				GENERAL FUND	\$1,032.00
				LEAA ED FUND 15%	\$419.25
				MENDOCINO CO SO	\$197.97
				TF MENDOCINO CO NTF	\$791.92
				UKIAH PD	\$197.98
				WILLITS PD	\$197.98
				06-SF-008	TF/MCSO
CDA	\$8.81				
DA OFFICE	\$88.10				
GENERAL FUND	\$211.44				
LEAA ED FUND 15%	\$85.90				
MENDOCINO CO COMMET	\$81.13				
MENDOCINO CO SO	\$162.25				
TF MENDOCINO CO NTF	\$81.12				
06-SF-009	MCSO	\$216.00	4/4/2006	AF OFFICER FUND	\$39.78
				CDA	\$2.16
				DA OFFICE	\$21.60
				GENERAL FUND	\$51.84
				LEAA ED FUND 15%	\$21.06
				MENDOCINO CO COMMET	\$19.89
				MENDOCINO CO SO	\$39.78
				TF MENDOCINO CO NTF	\$19.89
06-SF-010	MCSO	\$5,948.00	6/13/2006	AF OFFICER FUND	\$1,095.42
				CDA	\$59.48
				DA OFFICE	\$594.80
				FORT BRAGG PD	\$273.85
				GENERAL FUND	\$1,427.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$579.93
				MENDOCINO CO SO	\$1,095.42
				MENDOCINO CO SO	\$273.86
				UKIAH PD	\$273.86
				WILLITS PD	\$273.86
06-SF-011	TF/FBPD	\$1,280.00	4/20/2006		
				AF OFFICER FUND	\$235.73
				CDA A	\$12.80
				DA OFFICE	\$128.00
				FORT BRAGG PD	\$117.87
				GENERAL FUND	\$307.20
				LEAA ED FUND 15%	\$124.80
				MENDOCINO CO COMMET	\$117.87
				TF MENDOCINO CO NTF	\$235.73
06-SF-012	TF	\$410.00	4/4/2006		
				AF OFFICER FUND	\$75.51
				CDA A	\$4.10
				DA OFFICE	\$41.00
				GENERAL FUND	\$98.40
				LEAA ED FUND 15%	\$39.98
				MENDOCINO CO COMMET	\$37.75
				TF MENDOCINO CO NTF	\$75.50
				UKIAH PD	\$37.76
06-SF-013	MCSO	\$1,075.00	4/20/2006		
				AF OFFICER FUND	\$197.98
				CDA A	\$10.75
				DA OFFICE	\$107.50
				GENERAL FUND	\$258.00
				LEAA ED FUND 15%	\$104.81
				MENDOCINO CO COMMET	\$98.99
				MENDOCINO CO SO	\$98.99
				TF MENDOCINO CO NTF	\$197.98
06-SF-014	WPD	\$1,723.00	6/13/2006		
				AF OFFICER FUND	\$317.32
				CDA A	\$17.23
				DA OFFICE	\$172.30
				GENERAL FUND	\$413.52
				LEAA ED FUND 15%	\$167.99
				MENDOCINO CO COMMET	\$158.66
				TF MENDOCINO CO NTF	\$158.66
				WILLITS PD	\$317.32
06-SF-015	MCSO	\$231.00	4/20/2006		
				AF OFFICER FUND	\$42.54
				CDA A	\$2.31
				DA OFFICE	\$23.10
				GENERAL FUND	\$55.44
				LEAA ED FUND 15%	\$22.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO COMMET	\$21.27
				MENDOCINO CO SO	\$42.55
				TF MENDOCINO CO NTF	\$21.27
06-SF-016	TF	\$1,001.00	4/20/2006		
				AF OFFICER FUND	\$184.35
				CDA A	\$10.01
				DA OFFICE	\$100.10
				GENERAL FUND	\$240.24
				LEAA ED FUND 15%	\$97.60
				MENDOCINO CO COMMET	\$92.18
				TF MENDOCINO CO NTF	\$92.17
				UKIAH PD	\$184.35
06-SF-017	TF	\$694.00	4/20/2006		
				AF OFFICER FUND	\$127.81
				CDA A	\$6.94
				DA OFFICE	\$69.40
				GENERAL FUND	\$166.56
				LEAA ED FUND 15%	\$67.67
				MENDOCINO CO COMMET	\$63.90
				TF MENDOCINO CO NTF	\$191.72
06-SF-020	COMMET/MCSO	\$4,654.20	5/15/2006		
				AF OFFICER FUND	\$857.15
				CDA A	\$46.54
				DA OFFICE	\$465.42
				FORT BRAGG PD	\$214.29
				GENERAL FUND	\$1,117.01
				LEAA ED FUND 15%	\$453.78
				MENDOCINO CO COMMET	\$428.57
				MENDOCINO CO SO	\$428.57
				MENDOCINO CO SO	\$214.29
				UKIAH PD	\$214.29
				WILLITS PD	\$214.29
06-SF-021	TF/CHP	\$5,215.20	5/4/2006		
				AF OFFICER FUND	\$960.47
				CDA A	\$52.15
				DA OFFICE	\$521.52
				FORT BRAGG PD	\$240.12
				GENERAL FUND	\$1,251.65
				LEAA ED FUND 15%	\$508.48
				MENDOCINO CO SO	\$480.23
				MENDOCINO CO SO	\$240.12
				TF MENDOCINO CO NTF	\$480.23
				UKIAH PD	\$240.12
				WILLITS PD	\$240.11
06-SF-022	TF/CHP	\$1,664.20	7/14/2006		
				AF OFFICER FUND	\$306.49
				CDA A	\$16.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$166.42
				GENERAL FUND	\$399.41
				LEAA ED FUND 15%	\$162.26
				MENDOCINO CO COMMET	\$153.25
				TF MENDOCINO CO NTF	\$459.73
06-SF-024	MCSO	\$874.60	6/6/2006		
				AF OFFICER FUND	\$161.07
				CDA A	\$8.75
				DA OFFICE	\$87.46
				GENERAL FUND	\$209.90
				LEAA ED FUND 15%	\$85.27
				MENDOCINO CO COMMET	\$80.54
				MENDOCINO CO SO	\$161.07
				TF MENDOCINO CO NTF	\$80.54
06-SF-025	MCSO	\$4,617.60	6/6/2006		
				AF OFFICER FUND	\$850.41
				CDA A	\$46.18
				DA OFFICE	\$461.76
				FORT BRAGG PD	\$212.60
				GENERAL FUND	\$1,108.22
				LEAA ED FUND 15%	\$450.22
				MENDOCINO CO SO	\$850.41
				MENDOCINO CO SO	\$212.60
				UKIAH PD	\$212.60
				WILLITS PD	\$212.60
06-SF-028	TF	\$2,237.60	6/6/2006		
				AF OFFICER FUND	\$412.09
				CDA A	\$22.38
				DA OFFICE	\$223.76
				FORT BRAGG PD	\$103.03
				GENERAL FUND	\$537.02
				LEAA ED FUND 15%	\$218.17
				MENDOCINO CO SO	\$103.02
				TF MENDOCINO CO NTF	\$412.09
				UKIAH PD	\$103.02
				WILLITS PD	\$103.02
06-SF-029	MCSO	\$1,283.23	6/13/2006		
				AF OFFICER FUND	\$236.33
				CDA A	\$12.83
				DA OFFICE	\$128.32
				GENERAL FUND	\$307.98
				LEAA ED FUND 15%	\$125.11
				MENDOCINO CO COMMET	\$118.16
				MENDOCINO CO SO	\$236.33
				TF MENDOCINO CO NTF	\$118.17
06-SF-030	MCSO	\$7,827.60	9/28/2006		
				AF OFFICER FUND	\$1,441.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$78.28
				DA OFFICE	\$782.76
				FORT BRAGG PD	\$360.40
				GENERAL FUND	\$1,878.62
				LEAA ED FUND 15%	\$763.19
				MENDOCINO CO SO	\$1,441.57
				MENDOCINO CO SO	\$360.40
				UKIAH PD	\$360.40
				WILLITS PD	\$360.40
06-SF-031	MCSO	\$4,247.60	6/6/2006		
				AF OFFICER FUND	\$782.27
				CDA	\$42.48
				DA OFFICE	\$424.76
				FORT BRAGG PD	\$195.56
				GENERAL FUND	\$1,019.42
				LEAA ED FUND 15%	\$414.14
				MENDOCINO CO SO	\$782.27
				MENDOCINO CO SO	\$195.57
				UKIAH PD	\$195.57
				WILLITS PD	\$195.56
06-SF-032	MCSO	\$173.60	6/6/2006		
				AF OFFICER FUND	\$31.97
				CDA	\$1.74
				DA OFFICE	\$17.36
				GENERAL FUND	\$41.66
				LEAA ED FUND 15%	\$16.93
				MENDOCINO CO COMMET	\$15.98
				MENDOCINO CO SO	\$31.97
				TF MENDOCINO CO NTF	\$15.99
06-SF-034	TF	\$6,397.20	7/11/2006		
				AF OFFICER FUND	\$1,178.15
				CDA	\$63.97
				DA OFFICE	\$639.72
				FORT BRAGG PD	\$294.53
				GENERAL FUND	\$1,535.33
				LEAA ED FUND 15%	\$623.73
				MENDOCINO CO SO	\$294.54
				TF MENDOCINO CO NTF	\$1,178.15
				UKIAH PD	\$294.54
				WILLITS PD	\$294.54
06-SF-035	CHP/TF	\$90,507.21	7/18/2006		
				AF OFFICER FUND	\$16,668.41
				CDA	\$905.07
				CHP-UKIAH	\$12,501.31
				DA OFFICE	\$9,050.72
				FORT BRAGG PD	\$4,167.11
				GENERAL FUND	\$21,721.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$8,824.45
				MENDOCINO CO SO	\$4,167.10
				TF MENDOCINO CO NTF	\$4,167.10
				UKIAH PD	\$4,167.10
				WILLITS PD	\$4,167.11
06-SF-036	MCSO	\$3,020.20	8/21/2006		
				AF OFFICER FUND	\$556.22
				CDAA	\$30.20
				DA OFFICE	\$302.02
				FORT BRAGG PD	\$139.05
				GENERAL FUND	\$724.85
				LEAA ED FUND 15%	\$294.47
				MENDOCINO CO SO	\$556.22
				MENDOCINO CO SO	\$139.06
				UKIAH PD	\$139.06
				WILLITS PD	\$139.05
06-SF-038	MCSO	\$4,864.20	9/13/2006		
				AF OFFICER FUND	\$895.82
				CDAA	\$48.64
				DA OFFICE	\$486.42
				FORT BRAGG PD	\$223.96
				GENERAL FUND	\$1,167.41
				LEAA ED FUND 15%	\$474.26
				MENDOCINO CO SO	\$895.82
				MENDOCINO CO SO	\$223.95
				UKIAH PD	\$223.96
				WILLITS PD	\$223.96
06-SF-039	TF/CHP	\$24,960.20	11/28/2006		
				AF OFFICER FUND	\$4,596.84
				CDAA	\$249.60
				CHP-UKIAH	\$2,298.42
				DA OFFICE	\$2,496.02
				FORT BRAGG PD	\$1,149.21
				GENERAL FUND	\$5,990.45
				LEAA ED FUND 15%	\$2,433.62
				MENDOCINO CO SO	\$1,149.20
				TF MENDOCINO CO NTF	\$2,298.42
				UKIAH PD	\$1,149.21
				WILLITS PD	\$1,149.21
06-SF-040	TF	\$129.20	6/26/2006		
				AF OFFICER FUND	\$23.79
				CDAA	\$1.29
				DA OFFICE	\$12.92
				GENERAL FUND	\$31.01
				LEAA ED FUND 15%	\$12.60
				MENDOCINO CO COMMET	\$11.90
				TF MENDOCINO CO NTF	\$35.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-041	TF	\$1,694.20	6/26/2006	AF OFFICER FUND	\$312.02
				CDA	\$16.94
				DA OFFICE	\$169.42
				GENERAL FUND	\$406.61
				LEAA ED FUND 15%	\$165.18
				MENDOCINO CO COMMET	\$156.00
				TF MENDOCINO CO NTF	\$468.03
				06-SF-044	MCSO
				CDA	\$4.30
				CHP-GARBERVILLE	\$79.27
				DA OFFICE	\$43.04
				GENERAL FUND	\$103.30
				LEAA ED FUND 15%	\$41.96
				MENDOCINO CO COMMET	\$39.63
				TF MENDOCINO CO NTF	\$39.63
06-SF-045	MCSO	\$40,656.55	9/13/2006	AF OFFICER FUND	\$7,487.58
				CDA	\$406.57
				DA OFFICE	\$4,065.66
				FORT BRAGG PD	\$1,871.90
				GENERAL FUND	\$9,757.57
				LEAA ED FUND 15%	\$3,964.01
				MENDOCINO CO SO	\$7,487.58
				MENDOCINO CO SO	\$1,871.90
				UKIAH PD	\$1,871.89
				WILLITS PD	\$1,871.89
06-SF-046	MCSO	\$50,140.40	9/5/2006	AF OFFICER FUND	\$9,234.19
				CDA	\$501.40
				DA OFFICE	\$5,014.04
				FORT BRAGG PD	\$2,308.55
				GENERAL FUND	\$12,033.70
				LEAA ED FUND 15%	\$4,888.69
				MENDOCINO CO SO	\$9,234.19
				MENDOCINO CO SO	\$2,308.54
				UKIAH PD	\$2,308.55
				WILLITS PD	\$2,308.55
06-SF-051A	MCSO	\$340.40	8/21/2006	AF OFFICER FUND	\$62.69
				CDA	\$3.40
				DA OFFICE	\$34.04
				GENERAL FUND	\$81.70
				LEAA ED FUND 15%	\$33.19
				MENDOCINO CO COMMET	\$31.35
				MENDOCINO CO SO	\$62.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
06-SF-056	TF	\$2,184.65	8/15/2006	TF MENDOCINO CO NTF	\$31.34				
				AF OFFICER FUND	\$402.34				
				CDAA	\$21.85				
				DA OFFICE	\$218.47				
				FORT BRAGG PD	\$100.59				
				GENERAL FUND	\$524.32				
				LEAA ED FUND 15%	\$213.00				
				MENDOCINO CO SO	\$201.17				
				MENDOCINO CO SO	\$100.58				
				TF MENDOCINO CO NTF	\$201.17				
				UKIAH PD	\$100.58				
				WILLITS PD	\$100.58				
				06-SF-058	TF	\$1,313.65	8/15/2006	AF OFFICER FUND	\$241.93
CDAA	\$13.14								
DA OFFICE	\$131.37								
GENERAL FUND	\$315.28								
LEAA ED FUND 15%	\$128.08								
MENDOCINO CO COMMET	\$120.96								
MENDOCINO CO SO	\$120.96								
TF MENDOCINO CO NTF	\$241.93								
06-SF-062	MCSO	\$1,924.10	8/22/2006					AF OFFICER FUND	\$354.36
								CDAA	\$19.24
				DA OFFICE	\$192.41				
				FORT BRAGG PD	\$88.59				
				GENERAL FUND	\$461.78				
				LEAA ED FUND 15%	\$187.60				
				MENDOCINO CO SO	\$354.36				
				MENDOCINO CO SO	\$88.59				
				UKIAH PD	\$88.58				
				WILLITS PD	\$88.59				
06-SF-064	MCSO	\$722.20	11/8/2006	AF OFFICER FUND	\$133.01				
				CDAA	\$7.22				
				DA OFFICE	\$72.22				
				GENERAL FUND	\$173.33				
				LEAA ED FUND 15%	\$70.41				
				MENDOCINO CO COMMET	\$66.50				
				MENDOCINO CO SO	\$133.01				
				TF MENDOCINO CO NTF	\$66.50				
				06-SF-065	TF	\$854.20	11/8/2006	AF OFFICER FUND	\$157.32
								CDAA	\$8.54
DA OFFICE	\$85.42								
GENERAL FUND	\$205.01								



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
06-SF-066	TF	\$2,472.20	11/8/2006	LEAA ED FUND 15%	\$83.28				
				MENDOCINO CO COMMET	\$78.65				
				TF MENDOCINO CO NTF	\$235.98				
				AF OFFICER FUND	\$455.30				
				CDA A	\$24.72				
				DA OFFICE	\$247.22				
				FORT BRAGG PD	\$113.83				
				GENERAL FUND	\$593.33				
				LEAA ED FUND 15%	\$241.04				
				MENDOCINO CO SO	\$113.82				
				TF MENDOCINO CO NTF	\$227.65				
				UKIAH PD	\$227.65				
				UKIAH PD	\$113.82				
06-SF-067	TF	\$1,920.56	9/28/2006	WILLITS PD	\$113.82				
				AF OFFICER FUND	\$353.70				
				CDA A	\$19.21				
				DA OFFICE	\$192.06				
				FORT BRAGG PD	\$88.43				
				GENERAL FUND	\$460.93				
				LEAA ED FUND 15%	\$187.25				
				MENDOCINO CO SO	\$88.43				
				TF MENDOCINO CO NTF	\$353.70				
				UKIAH PD	\$88.42				
				WILLITS PD	\$88.43				
				06-SF-068	MCSO	\$520.56	9/28/2006	AF OFFICER FUND	\$95.87
								CDA A	\$5.21
DA OFFICE	\$52.06								
GENERAL FUND	\$124.93								
LEAA ED FUND 15%	\$50.75								
MENDOCINO CO COMMET	\$47.93								
MENDOCINO CO SO	\$95.87								
TF MENDOCINO CO NTF	\$47.94								
06-SF-070	WPD	\$2,944.56	9/28/2006					AF OFFICER FUND	\$542.29
								CDA A	\$29.45
								DA OFFICE	\$294.46
								FORT BRAGG PD	\$135.57
								GENERAL FUND	\$706.69
				LEAA ED FUND 15%	\$287.09				
				MENDOCINO CO SO	\$135.58				
				UKIAH PD	\$135.57				
				WILLITS PD	\$542.29				
				WILLITS PD	\$135.57				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-072	TF	\$395.80	10/4/2006	AF OFFICER FUND	\$72.89
				CDA	\$3.96
				DA OFFICE	\$39.58
				GENERAL FUND	\$94.99
				LEAA ED FUND 15%	\$38.59
				MENDOCINO CO COMMET	\$36.45
				TF MENDOCINO CO NTF	\$109.34
06-SF-075	MCSO	\$808.65	10/4/2006	AF OFFICER FUND	\$148.93
				CDA	\$8.09
				DA OFFICE	\$80.87
				GENERAL FUND	\$194.08
				LEAA ED FUND 15%	\$78.84
				MENDOCINO CO COMMET	\$74.45
				MENDOCINO CO SO	\$148.93
				TF MENDOCINO CO NTF	\$74.46
06-SF-076	MCSO	\$4,235.65	10/4/2006	AF OFFICER FUND	\$780.07
				CDA	\$42.36
				DA OFFICE	\$423.57
				FORT BRAGG PD	\$195.02
				GENERAL FUND	\$1,016.56
				LEAA ED FUND 15%	\$412.98
				MENDOCINO CO SO	\$780.05
				MENDOCINO CO SO	\$195.00
				UKIAH PD	\$195.02
				WILLITS PD	\$195.02
06-SF-078	MCSO	\$44,355.65	12/15/2006	AF OFFICER FUND	\$8,168.83
				CDA	\$443.56
				DA OFFICE	\$4,435.57
				FORT BRAGG PD	\$2,042.21
				GENERAL FUND	\$10,645.36
				LEAA ED FUND 15%	\$4,324.68
				MENDOCINO CO SO	\$8,168.83
				MENDOCINO CO SO	\$2,042.21
				UKIAH PD	\$2,042.20
				WILLITS PD	\$2,042.20
06-SF-082	MCSO	\$1,754.20	11/8/2006	AF OFFICER FUND	\$323.07
				CDA	\$17.54
				DA OFFICE	\$175.42
				GENERAL FUND	\$421.01
				LEAA ED FUND 15%	\$171.03
				MENDOCINO CO COMMET	\$161.53
				MENDOCINO CO SO	\$323.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-SF-085	TF	\$1,914.20	11/27/2006	TF MENDOCINO CO NTF	\$161.53
				AF OFFICER FUND	\$352.53
				CDA A	\$19.14
				DA OFFICE	\$191.42
				FORT BRAGG PD	\$88.13
				GENERAL FUND	\$459.41
				LEAA ED FUND 15%	\$186.63
				MENDOCINO CO SO	\$88.14
				TF MENDOCINO CO NTF	\$352.53
				UKIAH PD	\$88.14
				WILLITS PD	\$88.13
06-SF-086	TF	\$1,304.20	11/27/2006	AF OFFICER FUND	\$240.19
				CDA A	\$13.04
				DA OFFICE	\$130.42
				GENERAL FUND	\$313.01
				LEAA ED FUND 15%	\$127.16
				MENDOCINO CO COMMET	\$120.09
				TF MENDOCINO CO NTF	\$360.29
06-SF-091	WPD	\$8,017.50	11/28/2006	AF OFFICER FUND	\$1,476.56
				CDA A	\$80.18
				DA OFFICE	\$801.75
				FORT BRAGG PD	\$369.14
				GENERAL FUND	\$1,924.20
				LEAA ED FUND 15%	\$781.71
				MENDOCINO CO SO	\$369.14
				UKIAH PD	\$369.13
				WILLITS PD	\$1,476.56
				WILLITS PD	\$369.13
06-SF-093	TF	\$2,969.09	11/28/2006	AF OFFICER FUND	\$546.81
				CDA A	\$29.69
				DA OFFICE	\$296.91
				FORT BRAGG PD	\$136.70
				GENERAL FUND	\$712.58
				LEAA ED FUND 15%	\$289.49
				MENDOCINO CO SO	\$136.70
				TF MENDOCINO CO NTF	\$546.81
				UKIAH PD	\$136.70
				WILLITS PD	\$136.70
06-SF-095	TF	\$1,619.50	11/28/2006	AF OFFICER FUND	\$298.26
				CDA A	\$16.20
				DA OFFICE	\$161.95
				GENERAL FUND	\$388.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LEAA ED FUND 15%	\$157.90
				MENDOCINO CO COMMET	\$149.12
				TF MENDOCINO CO NTF	\$447.39
06-SF-096	WPD	\$7,869.50	11/28/2006		
				AF OFFICER FUND	\$1,449.30
				CDA A	\$78.70
				DA OFFICE	\$786.95
				FORT BRAGG PD	\$362.33
				GENERAL FUND	\$1,888.68
				LEAA ED FUND 15%	\$767.28
				MENDOCINO CO SO	\$362.32
				UKIAH PD	\$362.32
				WILLITS PD	\$1,449.30
				WILLITS PD	\$362.32
06-SF-097	MCSO	\$226.50	11/28/2006		
				AF OFFICER FUND	\$41.71
				CDA A	\$2.27
				DA OFFICE	\$22.65
				GENERAL FUND	\$54.36
				LEAA ED FUND 15%	\$22.08
				MENDOCINO CO COMMET	\$20.86
				MENDOCINO CO SO	\$41.71
				TF MENDOCINO CO NTF	\$20.86
06-SF-101	WPD	\$907.50	11/28/2006		
				AF OFFICER FUND	\$167.13
				CDA A	\$9.08
				DA OFFICE	\$90.75
				GENERAL FUND	\$217.80
				LEAA ED FUND 15%	\$88.48
				MENDOCINO CO COMMET	\$83.57
				TF MENDOCINO CO NTF	\$83.56
				WILLITS PD	\$167.13
MENDOCINO					\$697,865.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
02-035	146505	\$3,267.13	7/5/2006	CDA	\$32.67
				GENERAL FUND	\$784.11
				LOS BANOS PD	\$2,123.64
				MERCED CO DA	\$326.71
03-004	146561	\$4,694.05	1/13/2006	CDA	\$46.94
				CHP-LOS BANOS	\$648.36
				GENERAL FUND	\$1,126.57
				MERCED CO DA	\$469.41
				TF MERCED/M NTF-MMNTF	\$2,402.77
03-006a	146666	\$2,927.14	2/14/2006	ATWATER PD	\$1,902.65
				CDA	\$29.27
				GENERAL FUND	\$702.51
				TF MERCED/M NTF-MMNTF	\$292.71
03-006b	146668	\$2,396.94	1/10/2006	ATWATER PD	\$1,558.01
				CDA	\$23.97
				GENERAL FUND	\$575.27
				MERCED CO DA	\$239.69
03-006c		\$2,146.17	1/10/2006	ATWATER PD	\$1,395.01
				CDA	\$21.46
				GENERAL FUND	\$515.08
				MERCED CO DA	\$214.62
03-006d	146673	\$4,095.13	1/11/2006	ATWATER PD	\$2,661.84
				CDA	\$40.95
				GENERAL FUND	\$982.83
				MERCED CO DA	\$409.51
03-006e		\$21,003.39	1/10/2006	ATWATER PD	\$13,652.21
				CDA	\$210.03
				GENERAL FUND	\$5,040.81
				MERCED CO DA	\$2,100.34
04-001	147530	\$3,399.06	1/9/2006	CDA	\$33.99
				GENERAL FUND	\$815.77
				MERCED CO DA	\$339.91
				MERCED CO SO	\$2,209.39
04-016		\$2,906.74	2/16/2006	CDA	\$29.07
				GENERAL FUND	\$697.62
				MERCED CO DA	\$290.67
				MERCED PD	\$1,889.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-025		\$428.45	7/5/2006	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$4.28 \$102.83 \$42.85 \$278.49
05-004		\$16,456.05	2/16/2006	CDA GENERAL FUND MERCED PD TF MERCED/M NTF-MMNTF	\$164.56 \$3,949.45 \$10,696.43 \$1,645.61
05-005		\$2,711.05	2/16/2006	CDA GENERAL FUND MERCED CO DA MERCED PD	\$27.11 \$650.65 \$271.11 \$1,762.18
05-006	148453	\$366.09	1/10/2006	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$3.66 \$87.86 \$36.61 \$237.96
05-007		\$1,129.40	1/10/2006	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$11.29 \$271.06 \$112.94 \$734.11
05-008a	148547	\$7,009.25	7/5/2006	CDA GENERAL FUND MERCED CO DA MERCED CO SO	\$70.09 \$1,682.22 \$700.93 \$4,556.01
05-008b		\$209.76	7/5/2006	CDA GENERAL FUND MERCED CO DA MERCED CO SO	\$2.10 \$50.34 \$20.98 \$136.34
05-009	148557	\$3,075.03	7/11/2006	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$30.75 \$738.00 \$307.50 \$1,998.78
05-010		\$1,939.59	7/11/2006	CDA GENERAL FUND LOS BANOS PD MERCED CO DA	\$19.40 \$465.50 \$1,260.73 \$193.96
05-011		\$3,576.85	7/11/2006	CDA	\$35.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$858.45
				MERCED CO DA	\$357.69
				TF MERCED/M NTF-MMNTF	\$2,324.96
05-013		\$2,199.99	1/10/2006		
				CDA A	\$22.00
				GENERAL FUND	\$528.00
				MERCED CO DA	\$220.00
				TF MERCED/M NTF-MMNTF	\$1,429.99
05-014		\$2,550.37	7/11/2006		
				ATWATER PD	\$1,657.74
				CDA A	\$25.50
				GENERAL FUND	\$612.09
				MERCED CO DA	\$255.04
05-015		\$8,316.46	7/11/2006		
				CDA A	\$83.16
				GENERAL FUND	\$1,995.95
				MERCED CO DA	\$831.65
				TF MERCED/M NTF-MMNTF	\$5,405.70
05-016		\$9,574.33	7/11/2006		
				CDA A	\$95.74
				GENERAL FUND	\$2,297.84
				MERCED CO DA	\$957.43
				TF MERCED/M NTF-MMNTF	\$6,223.32
05-021		\$1,948.61	7/11/2006		
				CDA A	\$19.48
				GENERAL FUND	\$467.67
				LOS BANOS PD	\$1,266.60
				MERCED CO DA	\$194.86
05-024	149084	\$4,579.71	7/11/2006		
				CDA A	\$45.80
				CHP-LOS BANOS	\$632.57
				GENERAL FUND	\$1,099.13
				MERCED CO DA	\$457.97
				TF MERCED/M NTF-MMNTF	\$2,344.24
05-027		\$5,892.77	7/11/2006		
				CDA A	\$58.92
				GENERAL FUND	\$1,414.26
				MERCED CO DA	\$589.28
				MERCED CO SO	\$3,830.31
MERCED					\$118,799.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
00-92A	MS002712A	\$5,301.64	4/28/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$53.02 \$530.16 \$1,272.39 \$3,446.07
03-09	SS022827A	\$11,750.62	5/31/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO SALINAS PD	\$117.51 \$1,175.06 \$2,820.15 \$6,874.11 \$763.79
03-09A	14580-02	\$592.93	6/22/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO SALINAS PD	\$5.93 \$59.29 \$142.30 \$346.87 \$38.54
03-21	MS031789A	\$2,689.47	12/14/2006	CDA DA OFFICE GENERAL FUND SALINAS PD	\$26.89 \$268.95 \$645.47 \$1,748.16
03-27A	MS032075A	\$100.00	4/28/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$1.00 \$10.00 \$24.00 \$65.00
04-08	MS040901C	\$836.87	1/20/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$8.37 \$83.69 \$200.85 \$543.96
04-16	MS042174A	\$419.62	4/3/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$4.20 \$41.96 \$100.71 \$272.75
04-20	MS041543A	\$25,743.52	12/14/2006	CDA DA OFFICE GENERAL FUND SALINAS PD	\$257.44 \$2,574.35 \$6,178.44 \$16,733.29
04-36	MS042962A	\$301.02	8/16/2006	CDA DA OFFICE GENERAL FUND	\$3.01 \$30.10 \$72.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-13	MS233784A	\$180.18	5/31/2006	SALINAS PD	\$195.67
				CDA	\$1.80
				CSUMBPD	\$117.12
				DA OFFICE	\$18.02
				GENERAL FUND	\$43.24
05-14	SS051026A	\$5,667.18	9/6/2006		
				CDA	\$56.67
				DA OFFICE	\$566.72
				GENERAL FUND	\$1,360.12
				SALINAS PD	\$3,683.67
05-18	SS051416A	\$8,123.87	9/6/1906		
				CDA	\$81.24
				DA OFFICE	\$812.39
				GENERAL FUND	\$1,949.73
				MONTEREY CO SO	\$5,280.51
05-25	SS042355A	\$450.87	3/15/2006		
				CDA	\$4.51
				DA OFFICE	\$45.09
				GENERAL FUND	\$108.21
				MONTEREY CO SO	\$293.06
05-35	SS051994A	\$498.72	3/15/2006		
				CDA	\$4.99
				DA OFFICE	\$49.87
				GENERAL FUND	\$119.69
				SALINAS PD	\$324.17
05-38	SS052200A	\$1,668.97	1/20/2006		
				CDA	\$16.69
				DA OFFICE	\$166.90
				GENERAL FUND	\$400.55
				MONTEREY CO SO	\$1,084.83
05-39	SS052164A	\$2,916.97	1/20/2006		
				CDA	\$29.17
				DA OFFICE	\$291.70
				GENERAL FUND	\$700.07
				MONTEREY CO SO	\$1,896.03
05-40	MS043063A	\$1,458.97	3/15/2006		
				CDA	\$14.59
				CHP-MONTEREY	\$237.08
				DA OFFICE	\$145.90
				GENERAL FUND	\$350.15
				MONTEREY CO SO	\$711.25
05-41	SS052620A	\$5,849.18	3/15/2006		
				CDA	\$58.49
				DA OFFICE	\$584.92
				GENERAL FUND	\$1,403.80
				SALINAS PD	\$3,801.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-42	SS052675A	\$928.18	4/3/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$9.28 \$92.82 \$222.76 \$603.32
05-44	SS052692A	\$533.18	3/15/2006	CDA DA OFFICE GENERAL FUND SALINAS PD	\$5.33 \$53.32 \$127.96 \$346.57
05-45	SS052712A9/1	\$579.18	5/31/0200	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$5.79 \$57.92 \$139.00 \$376.47
05-46	SS042726B	\$11,679.18	5/31/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$116.79 \$1,167.92 \$2,803.00 \$7,591.47
05-47	050927006	\$933.74	4/4/2006	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$9.34 \$93.37 \$224.10 \$606.93
05-48	SS052374A	\$871.02	4/3/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$8.71 \$87.10 \$209.04 \$566.17
05-49	050908002	\$125.75	4/4/2006	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$1.26 \$12.58 \$30.18 \$81.73
05-50	SS051414A	\$739.97	4/3/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$7.40 \$74.00 \$177.59 \$480.98
05-51	SS052719A	\$453.97	4/3/2006	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$4.54 \$45.40 \$108.95 \$295.08
05-52	SS051038A	\$6,675.97	4/3/2006	CDA	\$66.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$667.60
				GENERAL FUND	\$1,602.23
				MONTEREY CO SO	\$4,339.38
05-54	SS052762A	\$181.81	4/3/2006		
				CDA A	\$1.82
				DA OFFICE	\$18.18
				GENERAL FUND	\$43.63
				MONTEREY CO SO	\$118.18
05-55	SS050665A	\$234.05	4/3/2006		
				CDA A	\$2.34
				DA OFFICE	\$23.41
				GENERAL FUND	\$56.17
				MONTEREY CO SO	\$152.13
05-56	SS042485A	\$8,947.17	4/3/2006		
				CDA A	\$89.47
				DA OFFICE	\$894.72
				GENERAL FUND	\$2,147.32
				MONTEREY CO SO	\$5,815.66
05-57	SS043186B	\$166.05	4/3/2006		
				CDA A	\$1.66
				DA OFFICE	\$16.61
				GENERAL FUND	\$39.85
				MONTEREY CO SO	\$107.93
05-58	SS050945A	\$4,575.05	4/3/2006		
				CDA A	\$45.75
				DA OFFICE	\$457.51
				GENERAL FUND	\$1,098.01
				MONTEREY CO SO	\$2,973.78
05-59	09812-05	\$1,195.05	4/3/2006		
				CDA A	\$11.95
				DA OFFICE	\$119.51
				GENERAL FUND	\$286.81
				MONTEREY CO SO	\$776.78
05-62	SS053214A	\$7,748.00	5/8/2006		
				CDA A	\$77.48
				DA OFFICE	\$774.80
				GENERAL FUND	\$1,859.52
				MONTEREY PD	\$5,036.20
05-63	SS050817A	\$2,755.05	4/3/2006		
				CDA A	\$27.55
				DA OFFICE	\$275.51
				GENERAL FUND	\$661.21
				MONTEREY CO SO	\$1,790.78
05-65	SS051995A	\$563.05	4/3/2006		
				CDA A	\$5.63
				DA OFFICE	\$56.31
				GENERAL FUND	\$135.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-01	SS053378A	\$2,218.28	5/15/2006	MONTEREY CO SO	\$365.98
				CDA	\$22.18
				DA OFFICE	\$221.83
				GENERAL FUND	\$532.39
06-02	SS060519A	\$933.78	5/31/2006	SEASIDE PD	\$1,441.88
				CDA	\$9.34
				DA OFFICE	\$93.38
				GENERAL FUND	\$224.11
06-03	SS053175A	\$209.28	5/31/2006	MONTEREY CO SO	\$606.95
				CDA	\$2.09
				DA OFFICE	\$20.93
				GENERAL FUND	\$50.23
06-04	SS053496A	\$231.62	5/31/2006	MONTEREY CO SO	\$136.03
				CDA	\$2.32
				DA OFFICE	\$23.16
				GENERAL FUND	\$55.59
06-06	SS052515A	\$360.28	5/15/2006	MONTEREY CO SO	\$150.55
				CDA	\$3.60
				DA OFFICE	\$36.03
				GENERAL FUND	\$86.47
06-07	SS060596A	\$1,557.71	6/22/2006	SEASIDE PD	\$234.18
				CDA	\$15.58
				CHP-MONTEREY	\$253.13
				DA OFFICE	\$155.77
06-08	SS060641A	\$15,401.71	6/22/2006	GENERAL FUND	\$373.85
				MONTEREY CO SO	\$759.38
				CDA	\$154.02
				DA OFFICE	\$1,540.17
06-09	00638-06	\$314.55	11/20/2006	GENERAL FUND	\$3,696.41
				MONTEREY CO SO	\$7,508.33
				CDA	\$3.15
				DA OFFICE	\$31.46
06-11	SS060799A	\$6,863.55	11/20/2006	GENERAL FUND	\$75.49
				MONTEREY CO SO	\$204.45
				CDA	\$68.64
				DA OFFICE	\$686.36
				GENERAL FUND	\$1,647.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-13	SS060833A	\$175.71	6/22/2006	MONTEREY CO SO	\$4,461.30
				CDA	\$1.76
				DA OFFICE	\$17.57
				GENERAL FUND	\$42.17
				MONTEREY CO SO	\$114.21
06-16	SS060637A	\$225.71	8/16/2006	CDA	\$2.26
				DA OFFICE	\$22.57
				GENERAL FUND	\$54.17
				SALINAS PD	\$146.71
06-17	SS060657A	\$385.71	6/22/2006	CDA	\$3.86
				DA OFFICE	\$38.57
				GENERAL FUND	\$92.57
				SEASIDE PD	\$250.71
06-18	SS060661A	\$889.71	7/25/2006	CDA	\$8.90
				DA OFFICE	\$88.97
				GENERAL FUND	\$213.53
				SEASIDE PD	\$578.31
06-20	SS060745A	\$898.59	6/22/2006	CDA	\$8.99
				DA OFFICE	\$89.86
				GENERAL FUND	\$215.66
				SEASIDE PD	\$584.08
06-21	08109-05	\$2,185.71	5/31/2006	CDA	\$21.86
				DA OFFICE	\$218.57
				GENERAL FUND	\$524.57
				MONTEREY CO SO	\$1,420.71
06-22	SS060534A	\$223.71	6/22/2006	CDA	\$2.24
				DA OFFICE	\$22.37
				GENERAL FUND	\$53.69
				MONTEREY CO SO	\$145.41
06-23	06-1132	\$184.39	8/16/2006	CDA	\$1.84
				DA OFFICE	\$18.44
				GENERAL FUND	\$44.25
				MONTEREY PD	\$119.86
06-23A	06-1132	\$93.08	8/16/2006	CDA	\$0.93
				DA OFFICE	\$9.31
				GENERAL FUND	\$22.34
				MONTEREY PD	\$60.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-24	SS060973A	\$1,003.41	8/16/2006	CDA	\$10.03
				DA OFFICE	\$100.34
				GENERAL FUND	\$240.82
				MONTEREY PD	\$652.22
06-25	SS051911A	\$442.38	8/16/2006	CDA	\$4.42
				DA OFFICE	\$44.24
				GENERAL FUND	\$106.17
				MONTEREY PD	\$287.55
06-26	SS051956A	\$487.38	8/16/2006	CDA	\$4.87
				DA OFFICE	\$48.74
				GENERAL FUND	\$116.97
				MONTEREY PD	\$316.80
06-27	SS051922A	\$2,698.48	8/16/2006	CDA	\$26.98
				DA OFFICE	\$269.85
				GENERAL FUND	\$647.64
				MONTEREY PD	\$1,754.01
06-28	SS061101A	\$823.14	7/26/2006	CDA	\$8.23
				DA OFFICE	\$82.31
				GENERAL FUND	\$197.55
				MONTEREY CO SO	\$535.05
06-29	01717-06	\$1,277.14	7/26/2006	CDA	\$12.77
				DA OFFICE	\$127.71
				GENERAL FUND	\$306.51
				MONTEREY CO SO	\$830.15
06-30	SS061002A/B	\$752.14	7/29/2006	CDA	\$7.52
				DA OFFICE	\$75.21
				GENERAL FUND	\$180.51
				MONTEREY CO SO	\$488.90
06-31	01496-06	\$21,063.32	9/6/2006	CDA	\$210.63
				DA OFFICE	\$2,106.33
				GENERAL FUND	\$5,055.20
				MONTEREY CO SO	\$13,691.16
06-34	01883-06	\$1,187.14	7/26/2006	CDA	\$11.87
				DA OFFICE	\$118.71
				GENERAL FUND	\$284.91
				MONTEREY CO SO	\$771.65
06-35	0209006	\$518.07	9/6/2006	CDA	\$5.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$51.81
				GENERAL FUND	\$124.34
				MONTEREY CO SO	\$336.74
06-36	SS060818A	\$799.68	8/15/2006		
				CDA A	\$8.00
				DA OFFICE	\$79.97
				GENERAL FUND	\$191.92
				MARINA PD	\$129.95
				MONTEREY PD	\$129.95
				SEASIDE PD	\$259.89
06-37	SS060885A	\$2,639.07	9/6/2006		
				CDA A	\$26.39
				DA OFFICE	\$263.91
				GENERAL FUND	\$633.38
				SEASIDE PD	\$1,715.39
06-38	SS052517A	\$1,082.22	12/14/2006		
				CDA A	\$10.82
				DA OFFICE	\$108.22
				GENERAL FUND	\$259.73
				MONTEREY PD	\$703.45
06-39	SS061334A	\$1,022.07	9/6/2006		
				CDA A	\$10.22
				DA OFFICE	\$102.21
				GENERAL FUND	\$245.30
				MONTEREY CO SO	\$664.34
06-42	SS061175A	\$388.77	10/16/2006		
				CDA A	\$3.89
				DA OFFICE	\$38.88
				GENERAL FUND	\$93.30
				SALINAS PD	\$252.70
06-43	MS244424A	\$531.77	10/16/2006		
				CDA A	\$5.32
				DA OFFICE	\$53.18
				GENERAL FUND	\$127.62
				SALINAS PD	\$345.65
06-45	SS061312A	\$1,135.77	9/6/2006		
				CDA A	\$11.36
				DA OFFICE	\$113.58
				GENERAL FUND	\$272.58
				SALINAS PD	\$738.25
06-46	SS050793A	\$688.77	9/6/2006		
				CDA A	\$6.89
				DA OFFICE	\$68.88
				GENERAL FUND	\$165.30
				SALINAS PD	\$447.70
06-52	13229-03	\$15,975.64	9/6/2006		
				CDA A	\$159.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,597.56
				GENERAL FUND	\$3,834.15
				MONTEREY CO SO	\$10,384.17
MONTEREY					\$212,305.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-419		\$728.07	1/13/2006	CDA GENERAL FUND NAPA CO DA NAPA SPECIAL INVEST BUR	\$7.28 \$174.74 \$72.81 \$473.24
F-427		\$780.39	1/13/2006	CDA GENERAL FUND NAPA CO DA NAPA SPECIAL INVEST BUR	\$7.80 \$187.29 \$78.04 \$507.26
F-431		\$102,258.42	10/4/2006	CDA GENERAL FUND NAPA CO DA NAPA SPECIAL INVEST BUR	\$1,022.58 \$24,542.02 \$10,225.84 \$66,467.98
F-451		\$363.76	1/13/2006	CDA GENERAL FUND NAPA CO DA NAPA SPECIAL INVEST BUR	\$3.63 \$87.30 \$36.38 \$236.45
F-452		\$4,175.94	4/21/2006	CDA GENERAL FUND NAPA CO DA NAPA SPECIAL INVEST BUR	\$41.01 \$984.22 \$731.16 \$2,419.55
F-453		\$662.40	1/13/2006	CDA GENERAL FUND NAPA CO DA NAPA SPECIAL INVEST BUR	\$6.62 \$158.98 \$66.24 \$430.56
F-455		\$2,663.29	10/4/2006	CDA GENERAL FUND NAPA CO DA NAPA SPECIAL INVEST BUR	\$26.63 \$639.19 \$266.33 \$1,731.14
F-456		\$994.61	4/11/2006	CDA GENERAL FUND NAPA CO DA NAPA SPECIAL INVEST BUR	\$9.95 \$238.71 \$99.46 \$646.49
F-457		\$439.02	5/31/2006	CDA GENERAL FUND NAPA CO DA NAPA SPECIAL INVEST BUR	\$4.39 \$105.36 \$43.90 \$285.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-458		\$2,465.75	4/11/2006	CDA	\$24.66
				GENERAL FUND	\$591.78
				NAPA CO DA	\$246.57
				NAPA SPECIAL INVEST BUR	\$1,602.74
F-459		\$733.44	4/11/2006	CDA	\$7.33
				GENERAL FUND	\$176.03
				NAPA CO DA	\$73.34
				NAPA SPECIAL INVEST BUR	\$476.74
F-461		\$1,418.06	10/4/2006	CDA	\$14.18
				GENERAL FUND	\$340.34
				NAPA CO DA	\$141.81
				NAPA SPECIAL INVEST BUR	\$921.73
F-462		\$445.02	6/26/2006	CDA	\$4.45
				GENERAL FUND	\$106.80
				NAPA CO DA	\$44.50
				NAPA SPECIAL INVEST BUR	\$289.27
F-463		\$2,464.97	4/11/2006	CDA	\$24.64
				GENERAL FUND	\$591.60
				NAPA CO DA	\$246.49
				NAPA SPECIAL INVEST BUR	\$1,602.24
F-464		\$155.22	10/4/2006	CDA	\$1.57
				GENERAL FUND	\$37.25
				NAPA CO DA	\$15.52
				NAPA SPECIAL INVEST BUR	\$100.88
F-465		\$674.08	4/21/2006	CDA	\$6.74
				GENERAL FUND	\$161.78
				NAPA CO DA	\$67.41
				NAPA SPECIAL INVEST BUR	\$438.15
F-468		\$301.01	4/11/2006	CDA	\$3.01
				GENERAL FUND	\$72.24
				NAPA CO DA	\$30.10
				NAPA SPECIAL INVEST BUR	\$195.66
F-469		\$979.40	4/13/2006	CDA	\$9.79
				GENERAL FUND	\$235.06
				NAPA CO DA	\$97.94
				NAPA SPECIAL INVEST BUR	\$636.61
F-470		\$298.70	5/31/2006	CDA	\$2.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$71.69
				NAPA CO DA	\$29.87
				NAPA SPECIAL INVEST BUR	\$194.15
F-472		\$6,709.55	2/23/2006		
				CDA A	\$67.10
				GENERAL FUND	\$1,610.29
				NAPA CO DA	\$670.95
				NAPA SPECIAL INVEST BUR	\$4,361.21
F-473		\$3,120.25	9/18/2006		
				CDA A	\$31.20
				GENERAL FUND	\$748.86
				NAPA CO DA	\$312.03
				NAPA SPECIAL INVEST BUR	\$2,028.16
F-487		\$2,433.40	10/4/2006		
				CDA A	\$23.78
				GENERAL FUND	\$570.82
				NAPA SPECIAL INVEST BUR	\$888.93
				SOLANO CO DA	\$474.93
				SOLANO CO SO	\$474.94
NAPA					\$135,264.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
03F12835	03F12835	\$496.16	12/6/2006	CDA DA OFFICE GENERAL FUND IRVINE PD	\$4.96 \$49.62 \$119.08 \$322.50
04-094	04-094	\$5,280.67	3/20/2006	CDA DA OFFICE GENERAL FUND SEAL BEACH PD	\$52.80 \$528.06 \$1,267.36 \$3,432.45
04-149728	04-149728	\$8,274.96	1/27/2006	CDA DA OFFICE GENERAL FUND RNSP	\$82.74 \$827.49 \$1,985.99 \$5,378.74
04CC00385	04CC00385	\$817.47	12/6/2006	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$8.17 \$81.75 \$531.36 \$196.19
04CC00913	04CC00913	\$2,748.57	1/27/2006	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$27.48 \$274.85 \$659.65 \$1,786.59
04CC01246	04CC01246	\$2,400.78	4/26/2006	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$1,560.51 \$24.01 \$240.07 \$576.19
04CC01327	04CC01327	\$45,171.81	4/26/2006	CDA COVINA PD DA OFFICE GENERAL FUND	\$451.72 \$29,361.68 \$4,517.18 \$10,841.23
04CC01532	04CC01532	\$939.77	1/27/2006	CA DOJ-BNE ORANGE CDA DA OFFICE GENERAL FUND	\$610.87 \$9.39 \$93.97 \$225.54
04CC01616	04CC01616	\$27,310.60	1/20/2006	CDA DA OFFICE GENERAL FUND WESTMINSTER PD	\$273.11 \$2,731.06 \$6,554.54 \$17,751.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04CC01645	04CC01645	\$1,598.04	4/26/2006	CDA	\$15.98
				DA OFFICE	\$159.80
				GARDEN GROVE PD	\$1,038.73
				GENERAL FUND	\$383.53
04CC01659	04CC01659	\$18,628.11	1/5/2006	CDA	\$186.28
				DA OFFICE	\$1,862.81
				GENERAL FUND	\$4,470.74
				ORANGE CO SO	\$12,108.28
04CC01686	04CC01686	\$101,407.37	1/9/2006	CDA	\$1,014.07
				DA OFFICE	\$10,140.73
				GENERAL FUND	\$24,337.76
				ORANGE CO SO	\$65,914.81
04F00442	04F00442	\$805.79	12/6/2006	CDA	\$8.06
				DA OFFICE	\$80.58
				GENERAL FUND	\$193.39
				ORANGE CO SO	\$523.76
04F04300	04F04300	\$1,866.93	3/12/2006	CDA	\$18.66
				DA OFFICE	\$186.69
				FULLERTON PD	\$1,213.52
				GENERAL FUND	\$448.06
04F06248	04F06248	\$2,918.13	1/27/2006	CDA	\$29.18
				DA OFFICE	\$291.81
				GENERAL FUND	\$700.35
				ORANGE CO SO	\$1,896.79
04F06783	04F06783	\$7,614.50	12/6/2006	CDA	\$76.15
				DA OFFICE	\$761.44
				GENERAL FUND	\$1,827.48
				ORANGE PD	\$4,949.43
04F08167	04F08167	\$8,804.70	4/26/2006	CDA	\$88.05
				DA OFFICE	\$880.47
				GENERAL FUND	\$2,113.13
				ORANGE CO SO	\$5,723.05
04F08786	04F08786	\$1,635.11	3/21/2006	CDA	\$16.35
				DA OFFICE	\$163.51
				GENERAL FUND	\$392.42
				ORANGE CO SO	\$1,062.83
04F08864A	04F08864A	\$1,825.00	3/21/2006	CDA	\$18.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$182.50
				FULLERTON PD	\$1,186.25
				GENERAL FUND	\$438.00
04F11088(A)	04F11088(A)	\$2,505.00	1/27/2006		
				CDA A	\$25.05
				DA OFFICE	\$250.50
				GENERAL FUND	\$601.20
				PLACENTIA PD	\$1,628.25
04F11915	04F11915	\$40,647.07	12/11/2006		
				ANAHEIM PD	\$26,420.60
				CDA A	\$406.47
				DA OFFICE	\$4,064.70
				GENERAL FUND	\$9,755.30
04F13570	04F13570	\$3,298.92	1/27/2006		
				CDA A	\$32.98
				COSTA MESA PD	\$2,144.31
				DA OFFICE	\$329.89
				GENERAL FUND	\$791.74
04F13653	04F13653	\$1,751.14	12/6/2006		
				CDA A	\$17.51
				DA OFFICE	\$175.12
				GENERAL FUND	\$420.27
				IRVINE PD	\$1,138.24
04F14344	04F14344	\$677.00	3/21/2006		
				CDA A	\$6.77
				DA OFFICE	\$67.70
				FULLERTON PD	\$440.05
				GENERAL FUND	\$162.48
04F14412	04F14412	\$581.89	12/6/2006		
				ANAHEIM PD	\$378.23
				CDA A	\$5.82
				DA OFFICE	\$58.19
				GENERAL FUND	\$139.65
04F14784	04F14784	\$448.71	1/30/2006		
				CDA A	\$4.48
				DA OFFICE	\$44.87
				GENERAL FUND	\$107.69
				SANTA ANA PD	\$291.67
04F15309	04F15309	\$995.60	12/6/2006		
				ANAHEIM PD	\$647.14
				CDA A	\$9.96
				DA OFFICE	\$99.56
				GENERAL FUND	\$238.94
04F15656	04F15656	\$16,884.80	3/21/2006		
				CDA A	\$168.85
				DA OFFICE	\$1,688.48
				GENERAL FUND	\$4,052.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WESTMINSTER PD	\$10,975.12
04F15685	04F15685	\$1,100.07	1/27/2006	CDA A	\$11.00
				DA OFFICE	\$110.01
				GENERAL FUND	\$264.02
				ORANGE CO SO	\$715.04
04F15757B	04F15757B	\$1,120.16	1/30/2006	CDA A	\$11.20
				DA OFFICE	\$112.02
				GENERAL FUND	\$268.84
				IRVINE PD	\$728.10
04W04617	04W04617	\$3,012.07	3/21/2006	CDA A	\$30.12
				DA OFFICE	\$301.20
				GARDEN GROVE PD	\$1,957.86
				GENERAL FUND	\$722.89
05-03004	05-03004	\$132,964.77	12/6/2006	CDA A	\$1,329.65
				CYPRESS PD	\$86,427.10
				DA OFFICE	\$13,296.48
				GENERAL FUND	\$31,911.54
05CC00637	05CC00637	\$1,323.57	1/27/2006	CDA A	\$13.24
				DA OFFICE	\$132.36
				GENERAL FUND	\$317.66
				ORANGE CO SO	\$860.31
05CC00690	05CC00690	\$10,474.36	3/20/2006	CDA A	\$104.74
				DA OFFICE	\$1,047.43
				GARDEN GROVE PD	\$4,808.35
				GENERAL FUND	\$2,513.84
				SANTA ANA PD	\$2,000.00
05CC00724	05CC00724	\$33,013.63	4/26/2006	CA DOJ-BNE ORANGE	\$21,458.86
				CDA A	\$330.14
				DA OFFICE	\$3,301.36
				GENERAL FUND	\$7,923.27
05CC00753	05CC00753	\$5,904.69	12/11/2006	CDA A	\$59.05
				DA OFFICE	\$590.47
				GENERAL FUND	\$1,417.13
				ORANGE CO SO	\$3,838.04
05CC00798	05CC00798	\$1,022.50	12/6/2006	BUENA PARK PD	\$664.63
				CDA A	\$10.23
				DA OFFICE	\$102.24
				GENERAL FUND	\$245.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05CC00896	05CC00896	\$4,890.08	1/5/2006	CDA A	\$48.90
				DA OFFICE	\$489.01
				GENERAL FUND	\$1,173.62
				ORANGE CO SO	\$3,178.55
05CC00950	05CC00950	\$1,487.00	12/6/2006	CDA A	\$14.87
				DA OFFICE	\$148.70
				GENERAL FUND	\$356.88
				NEWPORT BEACH PD	\$966.55
05CC01057	05CC01057	\$783.00	4/12/2006	CDA A	\$7.83
				CHP-CENTRAL DIV	\$508.95
				DA OFFICE	\$78.30
				GENERAL FUND	\$187.92
05CC01158	05CC01158	\$1,433.90	1/27/2006	CDA A	\$14.34
				DA OFFICE	\$143.39
				GENERAL FUND	\$344.14
				SANTA ANA PD	\$932.03
05CC01160	05CC01160	\$814.34	3/21/2006	CDA A	\$8.14
				CDA A	\$81.43
				GARDEN GROVE PD	\$529.33
				GENERAL FUND	\$195.44
05CC01186	05CC01186	\$163,862.42	1/30/2006	CDA A	\$1,638.62
				DA OFFICE	\$16,386.24
				GENERAL FUND	\$39,326.98
				ORANGE CO SO	\$106,510.58
05CC01192	05CC01192	\$3,199.33	1/27/2006	CDA A	\$31.99
				DA OFFICE	\$319.93
				GENERAL FUND	\$767.84
				SANTA ANA PD	\$2,079.57
05CC01209	05CC01209	\$1,758.41	12/6/2006	CDA A	\$17.58
				DA OFFICE	\$175.84
				GENERAL FUND	\$422.02
				SANTA ANA PD	\$1,142.97
05CC01361	05CC01361	\$1,555.00	12/6/2006	CDA A	\$15.55
				DA OFFICE	\$155.50
				FULLERTON PD	\$1,010.75
				GENERAL FUND	\$373.20
05CC01487	05CC01487	\$4,806.52	12/6/2006	CDA A	\$48.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$480.65
				GARDEN GROVE PD	\$3,124.24
				GENERAL FUND	\$1,153.56
05CC01494	05CC01494	\$412.11	3/20/2006		
				CDA A	\$4.12
				DA OFFICE	\$41.21
				GENERAL FUND	\$98.91
				ORANGE CO SO	\$267.87
05CC01586	05CC01586	\$1,149.17	12/6/2006		
				CDA A	\$11.49
				DA OFFICE	\$114.92
				GENERAL FUND	\$275.80
				ORANGE CO SO	\$746.96
05F00391	05F00391	\$1,778.80	1/30/2006		
				BUENA PARK PD	\$1,156.22
				CDA A	\$17.79
				DA OFFICE	\$177.88
				GENERAL FUND	\$426.91
05F00833	05F00833	\$755.20	1/30/2006		
				CDA A	\$7.55
				DA OFFICE	\$75.52
				GENERAL FUND	\$181.25
				ORANGE CO SO	\$490.88
05F01093	05F01093	\$1,027.32	1/30/2006		
				CDA A	\$10.27
				DA OFFICE	\$102.73
				FOUNTAIN VALLEY PD	\$667.76
				GENERAL FUND	\$246.56
05F01160	05F01160	\$4,032.64	1/30/2006		
				CDA A	\$40.32
				DA OFFICE	\$403.26
				GENERAL FUND	\$967.83
				HUNTINGTON BEACH PD	\$2,621.23
05F01633	05F01633	\$2,303.29	1/27/2006		
				CDA A	\$23.03
				DA OFFICE	\$230.32
				GENERAL FUND	\$552.78
				HUNTINGTON BEACH PD	\$1,497.16
05F01862	05F01862	\$18,064.52	1/27/2006		
				ANAHEIM PD	\$11,741.94
				CDA A	\$180.65
				DA OFFICE	\$1,806.45
				GENERAL FUND	\$4,335.48
05F01874	05F01874	\$7,453.32	4/12/2006		
				CDA A	\$74.53
				DA OFFICE	\$745.33
				GENERAL FUND	\$1,788.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUNTINGTON BEACH PD	\$4,844.66
05F01882	05F01882	\$5,123.57	1/27/2006	CDA	\$51.23
				COSTA MESA PD	\$3,330.34
				DA OFFICE	\$512.35
				GENERAL FUND	\$1,229.65
05F01883	05F01883	\$5,125.18	12/6/2006	CDA	\$51.25
				DA OFFICE	\$512.52
				GENERAL FUND	\$1,230.04
				RNSP	\$3,331.37
05F01894	05F01894	\$459.29	12/6/2006	CA DOJ-BNE ORANGE	\$298.54
				CDA	\$4.59
				DA OFFICE	\$45.93
				GENERAL FUND	\$110.23
05F01895	05F01895	\$1,773.70	12/6/2006	CDA	\$17.74
				DA OFFICE	\$177.37
				GENERAL FUND	\$425.69
				ORANGE CO SO	\$1,152.90
05F02107	05F02107	\$2,460.07	1/30/2006	CDA	\$24.60
				DA OFFICE	\$246.00
				GENERAL FUND	\$590.42
				ORANGE PD	\$1,599.05
05F02473	05F02473	\$3,078.63	1/30/2006	BUENA PARK PD	\$2,001.11
				CDA	\$30.79
				DA OFFICE	\$307.86
				GENERAL FUND	\$738.87
05F02637	05F02637	\$2,554.84	1/30/2006	CDA	\$25.54
				DA OFFICE	\$255.48
				GENERAL FUND	\$613.16
				WESTMINSTER PD	\$1,660.66
05F02656	05F02656	\$3,456.06	3/21/2006	CDA	\$34.56
				DA OFFICE	\$345.60
				GENERAL FUND	\$829.45
				ORANGE CO SO	\$2,246.45
05F02701	05F02701	\$555.20	3/21/2006	CDA	\$5.55
				DA OFFICE	\$55.52
				GARDEN GROVE PD	\$360.89
				GENERAL FUND	\$133.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F02890	05F02890	\$1,679.18	1/30/2006	CDA	\$16.79
				DA OFFICE	\$167.91
				GENERAL FUND	\$403.00
				SANTA ANA PD	\$1,091.48
05F02976	05F02976	\$736.80	1/30/2006	CDA	\$7.36
				DA OFFICE	\$73.68
				GENERAL FUND	\$176.83
				SANTA ANA PD	\$478.93
05F03087	05F03087	\$767.79	12/6/2006	CDA	\$7.68
				DA OFFICE	\$76.78
				GENERAL FUND	\$184.27
				WESTMINSTER PD	\$499.06
05F03239	05F03239	\$1,287.71	12/11/2006	CDA	\$12.88
				DA OFFICE	\$128.77
				GENERAL FUND	\$309.05
				ORANGE CO SO	\$837.01
05F03634	05F03634	\$1,492.08	3/20/2006	CDA	\$14.92
				DA OFFICE	\$149.20
				GENERAL FUND	\$358.09
				LAGUNA BEACH PD	\$969.87
05F03714	05F03714	\$4,984.70	12/6/2006	CDA	\$49.85
				DA OFFICE	\$498.46
				GENERAL FUND	\$1,196.33
				IRVINE PD	\$3,240.06
05F03815	05F03815	\$1,603.00	3/21/2006	CDA	\$16.03
				DA OFFICE	\$160.30
				FULLERTON PD	\$1,041.95
				GENERAL FUND	\$384.72
05F04133	05F04133	\$948.51	1/30/2006	CDA	\$9.48
				DA OFFICE	\$94.85
				GENERAL FUND	\$227.64
				SANTA ANA PD	\$616.54
05F04189	05F04189	\$1,849.36	1/30/2006	CDA	\$18.49
				DA OFFICE	\$184.93
				GENERAL FUND	\$443.84
				SANTA ANA PD	\$1,202.10
05F04348	05F04348	\$2,088.51	12/6/2006	CDA	\$20.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$208.85
				GENERAL FUND	\$501.24
				ORANGE CO SO	\$1,357.53
05F04608	05F04608	\$876.85	12/6/2006		
				CDA A	\$8.77
				DA OFFICE	\$87.69
				GENERAL FUND	\$210.44
				WESTMINSTER PD	\$569.95
05F04654	05F04654	\$747.33	1/30/2006		
				CDA A	\$7.47
				DA OFFICE	\$74.73
				GENERAL FUND	\$179.35
				PLACENTIA PD	\$485.78
05F04764	05F04764	\$9,444.30	3/20/2006		
				ANAHEIM PD	\$6,138.80
				CDA A	\$94.44
				DA OFFICE	\$944.43
				GENERAL FUND	\$2,266.63
05F04905	05F04905	\$478.50	3/21/2006		
				CDA A	\$4.78
				DA OFFICE	\$47.85
				FULLERTON PD	\$311.03
				GENERAL FUND	\$114.84
05F05037	05F05037	\$4,336.36	1/27/2006		
				CDA A	\$43.36
				DA OFFICE	\$433.63
				GENERAL FUND	\$1,040.72
				SANTA ANA PD	\$2,818.65
05F05174	05F05174	\$1,303.91	1/27/2006		
				CDA A	\$13.03
				DA OFFICE	\$130.39
				GENERAL FUND	\$312.93
				SANTA ANA PD	\$847.56
05F05189	05F05189	\$1,276.12	12/6/2006		
				CDA A	\$12.76
				DA OFFICE	\$127.61
				GENERAL FUND	\$306.27
				SANTA ANA PD	\$829.48
05F05192	05F05192	\$775.33	1/27/2006		
				CDA A	\$7.75
				DA OFFICE	\$77.55
				GENERAL FUND	\$186.07
				SANTA ANA PD	\$503.96
05F05355	05F05355	\$2,733.44	12/11/2006		
				CDA A	\$27.33
				DA OFFICE	\$273.34
				GENERAL FUND	\$656.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				IRVINE PD	\$1,776.74
05F05691	05F05691	\$764.07	12/6/2006		
				CDA	\$7.64
				DA OFFICE	\$76.40
				GARDEN GROVE PD	\$496.65
				GENERAL FUND	\$183.38
05F05806	05F05806	\$1,973.07	1/27/2006		
				CDA	\$19.73
				DA OFFICE	\$197.30
				GENERAL FUND	\$473.53
				SANTA ANA PD	\$1,282.51
05F06012	05F06012	\$11,425.04	12/6/2006		
				ANAHEIM PD	\$7,426.29
				CDA	\$114.25
				DA OFFICE	\$1,142.50
				GENERAL FUND	\$2,742.00
05F06148	05F06148	\$764.88	1/27/2006		
				ANAHEIM PD	\$497.19
				CDA	\$7.64
				DA OFFICE	\$76.48
				GENERAL FUND	\$183.57
05F06523	05F06523	\$3,228.96	1/27/2006		
				CDA	\$32.28
				DA OFFICE	\$322.89
				GENERAL FUND	\$774.95
				HUNTINGTON BEACH PD	\$2,098.84
05F06648	05F06648	\$1,193.29	1/27/2006		
				CDA	\$11.93
				DA OFFICE	\$119.32
				GENERAL FUND	\$286.38
				HUNTINGTON BEACH PD	\$775.66
05F06746	05F06746	\$566.75	1/27/2006		
				CDA	\$5.66
				DA OFFICE	\$56.67
				GARDEN GROVE PD	\$368.40
				GENERAL FUND	\$136.02
05F06818	05F06818	\$2,387.22	1/27/2006		
				CDA	\$23.87
				DA OFFICE	\$238.72
				GENERAL FUND	\$572.93
				HUNTINGTON BEACH PD	\$1,551.70
05F06961	05F06961	\$925.01	1/27/2006		
				CDA	\$9.25
				DA OFFICE	\$92.50
				GENERAL FUND	\$222.00
				HUNTINGTON BEACH PD	\$601.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F06985	05F06985	\$3,570.93	12/6/2006	CDA	\$35.71
				DA OFFICE	\$357.10
				GENERAL FUND	\$857.02
				IRVINE PD	\$2,321.10
05F07445	05F07445	\$2,101.00	3/20/2006	CDA	\$21.01
				DA OFFICE	\$210.10
				FULLERTON PD	\$1,365.65
				GENERAL FUND	\$504.24
05F07454	05F07454	\$2,115.00	3/21/2006	CDA	\$21.15
				DA OFFICE	\$211.50
				FULLERTON PD	\$1,374.75
				GENERAL FUND	\$507.60
05F07570	05F07570	\$504.52	1/27/2006	CDA	\$5.04
				DA OFFICE	\$50.45
				GENERAL FUND	\$121.08
				ORANGE CO SO	\$327.95
05F07617	05F07617	\$1,017.88	12/6/2006	CDA	\$10.18
				DA OFFICE	\$101.79
				GENERAL FUND	\$244.29
				ORANGE CO SO	\$661.62
05F07748	05F07748	\$2,018.40	12/6/2006	CDA	\$20.18
				DA OFFICE	\$201.84
				GENERAL FUND	\$484.42
				ORANGE CO SO	\$1,311.96
05F07792	05F07792	\$1,090.03	12/6/2006	CDA	\$10.90
				DA OFFICE	\$109.00
				GENERAL FUND	\$261.61
				WESTMINSTER PD	\$708.52
05F07798	05F07798	\$1,564.70	1/27/2006	CDA	\$15.64
				DA OFFICE	\$156.47
				GARDEN GROVE PD	\$1,017.07
				GENERAL FUND	\$375.52
05F07802	05F07802	\$554.36	3/21/2006	CDA	\$5.54
				DA OFFICE	\$55.43
				GARDEN GROVE PD	\$360.35
				GENERAL FUND	\$133.04
05F07985	05F07985	\$508.24	3/21/2006	CDA	\$5.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$50.82
				GENERAL FUND	\$121.97
				HUNTINGTON BEACH PD	\$330.37
05F08315	05F08315	\$483.00	3/21/2006		
				CDA A	\$4.83
				DA OFFICE	\$48.30
				FULLERTON PD	\$313.95
				GENERAL FUND	\$115.92
05F08425	05F08425	\$688.00	1/27/2006		
				CDA A	\$6.88
				DA OFFICE	\$68.80
				FULLERTON PD	\$447.20
				GENERAL FUND	\$165.12
05F08528	05F08528	\$1,387.14	12/6/2006		
				CDA A	\$13.87
				DA OFFICE	\$138.72
				GENERAL FUND	\$332.91
				WESTMINSTER PD	\$901.64
05F08535	05F08535	\$546.05	12/6/2006		
				CDA A	\$5.46
				DA OFFICE	\$54.61
				GENERAL FUND	\$131.05
				ORANGE CO SO	\$354.93
05F08579	05F08579	\$17,352.98	12/6/2006		
				CDA A	\$173.53
				DA OFFICE	\$1,735.30
				GARDEN GROVE PD	\$11,279.43
				GENERAL FUND	\$4,164.72
05F08605	05F08605	\$585.41	3/20/2006		
				CDA A	\$5.85
				DA OFFICE	\$58.54
				GARDEN GROVE PD	\$380.53
				GENERAL FUND	\$140.49
05F08611	05F08611	\$513.27	3/20/2006		
				CDA A	\$5.13
				DA OFFICE	\$51.32
				GENERAL FUND	\$123.18
				HUNTINGTON BEACH PD	\$333.64
05F08669	05F08669	\$1,545.16	1/27/2006		
				CDA A	\$15.45
				DA OFFICE	\$154.51
				GARDEN GROVE PD	\$1,004.37
				GENERAL FUND	\$370.83
05F08792	05F08792	\$1,606.33	12/6/2006		
				CDA A	\$16.06
				DA OFFICE	\$160.63
				GENERAL FUND	\$385.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F08986	05F08986	\$971.36	12/6/2006	ORANGE CO SO	\$1,044.12
				CDA	\$9.71
				COSTA MESA PD	\$631.38
				DA OFFICE	\$97.14
				GENERAL FUND	\$233.13
05F08986(A)	05F08986(A)	\$572.63	12/6/2006		
				CDA	\$5.73
				COSTA MESA PD	\$372.21
				DA OFFICE	\$57.26
				GENERAL FUND	\$137.43
05F08993	05F08993	\$1,085.84	12/6/2006		
				CDA	\$10.86
				DA OFFICE	\$108.58
				GENERAL FUND	\$260.60
				HUNTINGTON BEACH PD	\$705.80
05F09014	05F09014	\$578.00	3/20/2006		
				CDA	\$5.78
				DA OFFICE	\$57.80
				GENERAL FUND	\$138.72
				TUSTIN PD	\$375.70
05F09039	05F09039	\$691.17	12/6/2006		
				CDA	\$6.91
				DA OFFICE	\$69.12
				GENERAL FUND	\$165.88
				ORANGE CO SO	\$449.26
05F09070	05F09070	\$20,180.89	1/27/2006		
				CDA	\$201.80
				DA OFFICE	\$2,018.08
				GARDEN GROVE PD	\$13,117.60
				GENERAL FUND	\$4,843.41
05F09115	05F09115	\$543.00	3/20/2006		
				CDA	\$5.43
				CHP-CENTRAL DIV	\$352.95
				DA OFFICE	\$54.30
				GENERAL FUND	\$130.32
05F09128	05F09128	\$793.52	1/27/2006		
				CDA	\$7.93
				DA OFFICE	\$79.35
				GENERAL FUND	\$190.44
				HUNTINGTON BEACH PD	\$515.80
05F09135	05F09135	\$554.91	12/6/2006		
				CDA	\$5.54
				DA OFFICE	\$55.49
				GENERAL FUND	\$133.17
				SANTA ANA PD	\$360.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F09258	05F09258	\$4,464.20	1/26/2006	ANAHEIM PD	\$2,901.74
				CDA	\$44.64
				DA OFFICE	\$446.42
				GENERAL FUND	\$1,071.40
05F09268	05F09268	\$1,305.00	1/26/2006	CDA	\$13.05
				DA OFFICE	\$130.50
				FULLERTON PD	\$848.25
				GENERAL FUND	\$313.20
05F09373	05F09373	\$521.00	3/20/2006	CDA	\$5.21
				DA OFFICE	\$52.10
				FULLERTON PD	\$338.65
				GENERAL FUND	\$125.04
05F09433	05F09433	\$1,054.38	3/20/2006	BUENA PARK PD	\$685.36
				CDA	\$10.54
				DA OFFICE	\$105.43
				GENERAL FUND	\$253.05
05F09434	05F09434	\$1,519.16	1/27/2006	BUENA PARK PD	\$987.47
				CDA	\$15.19
				DA OFFICE	\$151.91
				GENERAL FUND	\$364.59
05F09572	05F09572	\$1,643.12	12/11/2006	CDA	\$16.43
				DA OFFICE	\$164.31
				GENERAL FUND	\$394.35
				IRVINE PD	\$1,068.03
05F09577	05F09577	\$1,679.93	12/6/2006	CDA	\$16.80
				DA OFFICE	\$168.00
				GENERAL FUND	\$403.18
				IRVINE PD	\$1,091.95
05F09578	05F09578	\$1,070.52	12/6/2006	CDA	\$10.71
				DA OFFICE	\$107.05
				GENERAL FUND	\$256.92
				IRVINE PD	\$695.84
05F09659	05F09659	\$2,057.42	12/6/2006	CDA	\$20.57
				DA OFFICE	\$205.74
				GENERAL FUND	\$493.78
				ORANGE CO SO	\$1,337.33
05F09722	05F09722	\$6,276.40	12/6/2006	ANAHEIM PD	\$4,079.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$62.76
				DA OFFICE	\$627.64
				GENERAL FUND	\$1,506.33
05F09769	05F09769	\$3,534.03	12/6/2006		
				CDA A	\$32.37
				DA OFFICE	\$353.70
				GENERAL FUND	\$848.88
				ORANGE CO SO	\$2,299.08
05F09796	05F09796	\$1,163.00	3/20/2006		
				CDA A	\$11.63
				DA OFFICE	\$116.30
				FULLERTON PD	\$755.95
				GENERAL FUND	\$279.12
05F09827	05F09827	\$20,098.64	12/6/2006		
				ANAHEIM PD	\$13,064.12
				CDA A	\$200.99
				DA OFFICE	\$2,009.86
				GENERAL FUND	\$4,823.67
05F09977	05F09977	\$2,983.52	1/30/2006		
				BUENA PARK PD	\$1,939.30
				CDA A	\$29.83
				DA OFFICE	\$298.35
				GENERAL FUND	\$716.04
05F09988	05F09988	\$1,459.24	12/6/2006		
				CDA A	\$14.59
				DA OFFICE	\$145.92
				GENERAL FUND	\$350.22
				HUNTINGTON BEACH PD	\$948.51
05F10039	05F10039	\$6,513.53	3/20/2006		
				CDA A	\$65.13
				DA OFFICE	\$651.35
				GARDEN GROVE PD	\$4,233.81
				GENERAL FUND	\$1,563.24
05F10064	05F10064	\$943.72	12/6/2006		
				CDA A	\$9.44
				CYPRESS PD	\$613.42
				DA OFFICE	\$94.37
				GENERAL FUND	\$226.49
05F10113	05F10113	\$929.46	12/6/2006		
				CDA A	\$9.29
				DA OFFICE	\$92.95
				GENERAL FUND	\$223.07
				WESTMINSTER PD	\$604.15
05F10120	05F10120	\$2,213.96	12/11/2006		
				CDA A	\$22.14
				DA OFFICE	\$221.40
				FOUNTAIN VALLEY PD	\$1,439.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$531.35
05F10121	05F10121	\$1,249.81	12/6/2006	CDA	\$12.50
				DA OFFICE	\$124.98
				GENERAL FUND	\$299.95
				WESTMINSTER PD	\$812.38
05F10162	05F10162	\$7,386.06	12/6/2006	CDA	\$73.86
				CYPRESS PD	\$4,800.94
				DA OFFICE	\$738.61
				GENERAL FUND	\$1,772.65
05F10280	05F10280	\$1,546.75	12/6/2006	CDA	\$15.46
				DA OFFICE	\$154.67
				GENERAL FUND	\$371.22
				SANTA ANA PD	\$1,005.40
05F10767	05F10767	\$929.32	12/6/2006	CDA	\$9.29
				DA OFFICE	\$92.93
				GENERAL FUND	\$223.03
				SANTA ANA PD	\$604.07
05F10784	05F10784	\$806.85	12/6/2006	CDA	\$8.06
				DA OFFICE	\$80.68
				GENERAL FUND	\$193.64
				HUNTINGTON BEACH PD	\$524.47
05F10898	05F10898	\$3,201.00	12/6/2006	CDA	\$32.01
				DA OFFICE	\$320.10
				GENERAL FUND	\$768.24
				SANTA ANA PD	\$2,080.65
05F10933	05F10933	\$3,981.73	12/6/2006	CDA	\$39.81
				DA OFFICE	\$398.17
				GENERAL FUND	\$955.61
				ORANGE PD	\$2,588.14
05F11088	05F11088	\$1,574.27	12/6/2006	CDA	\$15.74
				DA OFFICE	\$157.43
				GARDEN GROVE PD	\$1,023.28
				GENERAL FUND	\$377.82
05F11101	05F11101	\$964.03	12/6/2006	CDA	\$9.64
				DA OFFICE	\$96.40
				GARDEN GROVE PD	\$626.62
				GENERAL FUND	\$231.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F11232	05F11232	\$5,096.70	12/6/2006	CDA	\$50.97
				DA OFFICE	\$509.66
				GARDEN GROVE PD	\$3,312.86
				GENERAL FUND	\$1,223.21
05F11295	05F11295	\$4,445.00	12/6/2006	CDA	\$44.45
				DA OFFICE	\$444.50
				FULLERTON PD	\$1,066.80
				GENERAL FUND	\$2,889.25
05F11410	05F11410	\$6,050.00	12/6/2006	CDA	\$60.50
				DA OFFICE	\$605.00
				FULLERTON PD	\$3,932.50
				GENERAL FUND	\$1,452.00
05F11591	05F11591	\$485.39	12/6/2006	CDA	\$4.85
				DA OFFICE	\$48.55
				GARDEN GROVE PD	\$315.50
				GENERAL FUND	\$116.49
05F11663	05F11663	\$4,193.69	12/6/2006	CDA	\$41.94
				DA OFFICE	\$419.36
				GENERAL FUND	\$1,006.49
				HUNTINGTON BEACH PD	\$2,725.90
05F11810	05F11810	\$2,499.77	12/11/2006	CDA	\$25.00
				DA OFFICE	\$249.98
				GENERAL FUND	\$599.94
				SANTA ANA PD	\$1,624.85
05F12069	05F12069	\$1,142.06	12/6/2006	CDA	\$11.42
				DA OFFICE	\$114.21
				GENERAL FUND	\$274.09
				ORANGE CO SO	\$742.34
05F12318	05F12318	\$614.19	12/11/2006	CDA	\$6.14
				DA OFFICE	\$61.42
				GENERAL FUND	\$147.41
				ORANGE CO SO	\$399.22
05F12414	05F12414	\$4,286.47	12/6/2006	CDA	\$42.86
				DA OFFICE	\$428.65
				GENERAL FUND	\$1,028.75
				ORANGE CO SO	\$2,786.21
05F12562	05F12562	\$736.25	12/6/2006	CDA	\$7.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$73.63
				GENERAL FUND	\$176.70
				TUSTIN PD	\$478.56
05F12578	05F12578	\$829.09	3/20/2006		
				CDAA	\$8.29
				DA OFFICE	\$82.91
				GENERAL FUND	\$198.98
				ORANGE CO SO	\$538.91
05F12770	05F12770	\$1,437.75	12/6/2006		
				ANAHEIM PD	\$934.54
				CDAA	\$14.38
				DA OFFICE	\$143.77
				GENERAL FUND	\$345.06
05F12805	05F12805	\$10,580.00	12/6/2006		
				CDAA	\$105.80
				DA OFFICE	\$1,058.00
				FULLERTON PD	\$6,877.00
				GENERAL FUND	\$2,539.20
05F12841	05F12841	\$802.76	12/6/2006		
				ANAHEIM PD	\$521.79
				CDAA	\$8.03
				DA OFFICE	\$80.28
				GENERAL FUND	\$192.66
05F12899	05F12899	\$1,021.30	12/6/2006		
				CDAA	\$10.21
				DA OFFICE	\$102.13
				GENERAL FUND	\$245.11
				ORANGE CO SO	\$663.85
05F13275	05F13275	\$586.10	12/6/2006		
				CDAA	\$5.86
				DA OFFICE	\$58.61
				GENERAL FUND	\$140.66
				HUNTINGTON BEACH PD	\$380.97
05F13330	05F13330	\$1,830.26	12/6/2006		
				CDAA	\$18.30
				DA OFFICE	\$183.03
				GARDEN GROVE PD	\$1,189.67
				GENERAL FUND	\$439.26
05F13490	05F13490	\$3,491.21	12/6/2006		
				CDAA	\$34.91
				DA OFFICE	\$349.12
				GENERAL FUND	\$837.89
				HUNTINGTON BEACH PD	\$2,269.29
05F13514	05F13514	\$698.03	12/6/2006		
				CDAA	\$6.98
				DA OFFICE	\$69.80
				GENERAL FUND	\$167.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$453.72
05F13774	05F13774	\$1,681.48	12/6/2006	ANAHEIM PD	\$1,092.96
				CDA A	\$16.81
				DA OFFICE	\$168.15
				GENERAL FUND	\$403.56
05F13846	05F13846	\$1,895.47	12/6/2006	CDA A	\$18.95
				DA OFFICE	\$189.55
				FULLERTON PD	\$1,232.06
				GENERAL FUND	\$454.91
05F13917	05F13917	\$830.00	12/6/2006	CDA A	\$8.30
				DA OFFICE	\$83.00
				FULLERTON PD	\$539.50
				GENERAL FUND	\$199.20
05F14279	05F14279	\$499.14	12/6/2006	CDA A	\$4.99
				DA OFFICE	\$49.92
				GENERAL FUND	\$119.79
				HUNTINGTON BEACH PD	\$324.44
05F14417A	05F14417A	\$632.07	12/6/2006	CDA A	\$6.32
				DA OFFICE	\$63.21
				GARDEN GROVE PD	\$410.84
				GENERAL FUND	\$151.70
05F14423	05F14423	\$466.35	12/6/2006	CDA A	\$4.66
				DA OFFICE	\$46.64
				GARDEN GROVE PD	\$303.13
				GENERAL FUND	\$111.92
05F14596	05F14596	\$2,191.87	12/11/2006	CDA A	\$21.92
				DA OFFICE	\$219.19
				GENERAL FUND	\$526.05
				ORANGE PD	\$1,424.71
05F14606	05F14606	\$1,350.52	12/11/2006	CDA A	\$13.51
				DA OFFICE	\$135.05
				GARDEN GROVE PD	\$877.84
				GENERAL FUND	\$324.12
05F14842	05F14842	\$2,001.40	12/6/2006	ANAHEIM PD	\$1,300.91
				CDA A	\$20.01
				DA OFFICE	\$200.14
				GENERAL FUND	\$480.34



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F15185	05F15185	\$1,156.48	12/11/2006	ANAHEIM PD	\$751.71
				CDA	\$11.56
				DA OFFICE	\$115.65
				GENERAL FUND	\$277.56
05F15413	05F15413	\$1,995.80	12/11/2006	ANAHEIM PD	\$1,297.27
				CDA	\$19.96
				DA OFFICE	\$199.58
				GENERAL FUND	\$478.99
05F15426	05F15426	\$1,711.00	12/11/2006	CDA	\$17.11
				CHP-CENTRAL DIV	\$1,112.15
				DA OFFICE	\$171.10
				GENERAL FUND	\$410.64
05F15469	05F15469	\$858.78	12/11/2006	ANAHEIM PD	\$558.20
				CDA	\$8.59
				DA OFFICE	\$85.88
				GENERAL FUND	\$206.11
05F15720	05F15720	\$1,130.73	12/6/2006	CDA	\$11.31
				DA OFFICE	\$113.07
				GENERAL FUND	\$271.38
				ORANGE CO SO	\$734.97
05F16128	05F16128	\$5,754.47	12/11/2006	CDA	\$57.54
				DA OFFICE	\$575.45
				GENERAL FUND	\$1,381.07
				IRVINE PD	\$3,740.41
05F16381	05F16381	\$731.12	12/11/2006	CDA	\$7.31
				DA OFFICE	\$73.11
				GENERAL FUND	\$175.47
				ORANGE CO SO	\$475.23
05F16526	05F16526	\$650.63	12/11/2006	ANAHEIM PD	\$422.91
				CDA	\$6.51
				DA OFFICE	\$65.06
				GENERAL FUND	\$156.15
05F16640B	05F16640B	\$2,115.12	12/11/2006	CDA	\$21.15
				DA OFFICE	\$211.51
				GARDEN GROVE PD	\$1,374.83
				GENERAL FUND	\$507.63
05F16749	05F16749	\$3,847.62	12/11/2006	CDA	\$38.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$384.76
				GARDEN GROVE PD	\$2,500.95
				GENERAL FUND	\$923.43
05F16857	05F16857	\$1,069.90	12/11/2006		
				ANAHEIM PD	\$695.43
				CDA A	\$10.70
				DA OFFICE	\$106.99
				GENERAL FUND	\$256.78
05F16877	05F16877	\$1,009.20	12/11/2006		
				BUENA PARK PD	\$655.98
				CDA A	\$10.09
				DA OFFICE	\$100.92
				GENERAL FUND	\$242.21
05F16898	05F16898	\$1,110.58	12/11/2006		
				ANAHEIM PD	\$721.87
				CDA A	\$11.11
				DA OFFICE	\$111.06
				GENERAL FUND	\$266.54
05F17264	05F17264	\$1,510.08	12/11/2006		
				CDA A	\$15.10
				DA OFFICE	\$151.01
				GENERAL FUND	\$362.42
				SANTA ANA PD	\$981.55
05F17421	05F17421	\$883.38	1/27/2006		
				CDA A	\$8.83
				DA OFFICE	\$88.34
				GENERAL FUND	\$212.01
				ORANGE CO SO	\$574.20
05J15530F	05J15530F	\$1,295.69	12/6/2006		
				CDA A	\$12.95
				DA OFFICE	\$129.56
				GENERAL FUND	\$310.96
				SANTA ANA PD	\$842.22
05W06103	05W06103	\$1,414.59	12/6/2006		
				CDA A	\$14.15
				DA OFFICE	\$141.46
				GENERAL FUND	\$339.50
				WESTMINSTER PD	\$919.48
05W87276L	05W87276L	\$823.02	12/6/2006		
				CDA A	\$8.23
				DA OFFICE	\$82.31
				GENERAL FUND	\$197.52
				WESTMINSTER PD	\$534.96
06CC00663	06CC00663	\$1,122.73	12/11/2006		
				CDA A	\$11.23
				DA OFFICE	\$112.27
				GENERAL FUND	\$269.46



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06CC00773	06CC00773	\$1,295.36	12/11/2006	IRVINE PD	\$729.77
				CDA	\$12.95
				CHP-CENTRAL DIV	\$841.98
				DA OFFICE	\$129.54
				GENERAL FUND	\$310.89
06CC00798	06CC00798	\$31,401.06	12/11/2006		
				CDA	\$314.01
				DA OFFICE	\$3,140.11
				GENERAL FUND	\$7,536.25
				ORANGE CO SO	\$20,410.69
06CC00835	06CC00835	\$585.03	12/11/2006		
				CDA	\$5.85
				DA OFFICE	\$58.50
				GENERAL FUND	\$140.41
				SANTA ANA PD	\$380.27
06CC01019	06CC01019	\$4,011.77	12/11/2006		
				CDA	\$40.12
				DA OFFICE	\$401.18
				GENERAL FUND	\$962.82
				NEWPORT BEACH PD	\$2,607.65
06F00311	06F00311	\$11,372.77	12/11/2006		
				CDA	\$113.73
				DA OFFICE	\$1,137.28
				GENERAL FUND	\$2,729.46
				ORANGE CO SO	\$7,392.30
06F00377	06F00377	\$7,473.59	12/11/2006		
				CDA	\$74.74
				DA OFFICE	\$747.36
				GENERAL FUND	\$1,793.66
				SANTA ANA PD	\$4,857.83
06F00538	06F00538	\$1,017.60	12/11/2006		
				BUENA PARK PD	\$661.44
				CDA	\$10.18
				DA OFFICE	\$101.76
				GENERAL FUND	\$244.22
06F00627	06F00627	\$514.94	12/11/2006		
				CDA	\$5.15
				DA OFFICE	\$51.49
				GENERAL FUND	\$123.59
				PLACENTIA PD	\$334.71
06F00749	06F00749	\$1,403.60	12/11/2006		
				BUENA PARK PD	\$912.34
				CDA	\$14.04
				DA OFFICE	\$140.36
				GENERAL FUND	\$336.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F00918	06F00918	\$533.12	12/11/2006	BUENA PARK PD	\$346.53
				CDA	\$5.33
				DA OFFICE	\$53.31
				GENERAL FUND	\$127.95
06F00944	06F00944	\$697.75	12/11/2006	CDA	\$6.98
				DA OFFICE	\$69.78
				GENERAL FUND	\$167.46
				HUNTINGTON BEACH PD	\$453.53
06F01156	06F01156	\$1,390.63	12/11/2006	CDA	\$13.91
				DA OFFICE	\$139.06
				GENERAL FUND	\$333.75
				ORANGE CO SO	\$903.91
06F01413	06F01413	\$575.82	12/11/2006	CDA	\$5.76
				DA OFFICE	\$57.58
				GENERAL FUND	\$138.20
				ORANGE CO SO	\$374.28
06F01447	06F01447	\$603.03	12/11/2006	CDA	\$6.03
				DA OFFICE	\$60.30
				GENERAL FUND	\$144.73
				ORANGE CO SO	\$391.97
06F01683	06F01683	\$1,184.98	12/11/2006	CDA	\$11.85
				DA OFFICE	\$118.49
				GENERAL FUND	\$284.40
				SANTA ANA PD	\$770.24
06F01792	06F01792	\$5,304.60	12/11/2006	BUENA PARK PD	\$3,447.99
				CDA	\$53.05
				DA OFFICE	\$530.46
				GENERAL FUND	\$1,273.10
06F01799	06F01799	\$562.98	12/11/2006	CDA	\$5.63
				DA OFFICE	\$56.30
				GENERAL FUND	\$135.12
				SANTA ANA PD	\$365.93
06F01932	06F01932	\$838.31	12/11/2006	CDA	\$8.38
				DA OFFICE	\$83.83
				GENERAL FUND	\$201.19
				SANTA ANA PD	\$544.91
06F02007	06F02007	\$1,352.08	12/11/2006	ANAHEIM PD	\$878.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$13.52
				DA OFFICE	\$135.21
				GENERAL FUND	\$324.50
06F02101	06F02101	\$688.15	12/11/2006	ANAHEIM PD	\$447.29
				CDA	\$6.88
				DA OFFICE	\$68.82
				GENERAL FUND	\$165.16
06F02261	06F02261	\$869.47	12/11/2006	CDA	\$8.69
				DA OFFICE	\$86.95
				GENERAL FUND	\$208.67
				SANTA ANA PD	\$565.16
06F02264	06F02264	\$409.23	12/11/2006	CDA	\$4.09
				DA OFFICE	\$40.92
				GENERAL FUND	\$98.22
				SANTA ANA PD	\$266.00
06F02307	06F02307	\$1,798.97	12/11/2006	CDA	\$17.99
				DA OFFICE	\$179.90
				GENERAL FUND	\$431.75
				SANTA ANA PD	\$1,169.33
06F02788	06F02788	\$1,425.23	12/11/2006	CDA	\$14.25
				DA OFFICE	\$142.52
				GENERAL FUND	\$342.06
				ORANGE PD	\$926.40
06F02853	06F02853	\$580.28	12/11/2006	CDA	\$5.80
				DA OFFICE	\$58.03
				GENERAL FUND	\$139.27
				IRVINE PD	\$377.18
06F02872	06F02872	\$5,005.91	12/11/2006	CDA	\$50.06
				COSTA MESA PD	\$3,253.84
				DA OFFICE	\$500.59
				GENERAL FUND	\$1,201.42
06F02947	06F02947	\$753.26	12/11/2006	CDA	\$7.53
				DA OFFICE	\$75.33
				GENERAL FUND	\$180.78
				ORANGE CO SO	\$489.62
06F03224	06F03224	\$9,402.28	12/11/2006	ANAHEIM PD	\$6,111.48
				CDA	\$94.02
				DA OFFICE	\$940.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,256.55
06F03651	06F03651	\$478.34	12/11/2006	CDA	\$4.78
				DA OFFICE	\$47.83
				GENERAL FUND	\$114.80
				SANTA ANA PD	\$310.93
06F03739	06F03739	\$700.05	12/11/2006	CDA	\$7.00
				DA OFFICE	\$70.01
				GENERAL FUND	\$168.01
				SANTA ANA PD	\$455.03
06F04074	06F04074	\$1,281.62	12/11/2006	CDA	\$12.82
				DA OFFICE	\$128.16
				GENERAL FUND	\$307.59
				ORANGE CO SO	\$833.05
06F04156	06F04156	\$1,421.98	12/11/2006	CDA	\$14.22
				DA OFFICE	\$142.20
				GENERAL FUND	\$341.28
				ORANGE CO SO	\$924.28
06F04161	06F04161	\$5,282.27	12/11/2006	CDA	\$52.82
				DA OFFICE	\$528.23
				GENERAL FUND	\$1,267.74
				ORANGE CO SO	\$3,433.48
06F04525	06F04525	\$776.45	12/11/2006	CDA	\$7.76
				DA OFFICE	\$77.65
				GENERAL FUND	\$186.35
				HUNTINGTON BEACH PD	\$504.69
06F04597	06F04597	\$2,031.49	12/11/2006	CDA	\$20.31
				DA OFFICE	\$203.15
				GENERAL FUND	\$487.56
				ORANGE CO SO	\$1,320.47
06F04741	06F04741	\$2,772.33	12/11/2006	CDA	\$27.72
				DA OFFICE	\$277.23
				GENERAL FUND	\$665.36
				ORANGE CO SO	\$1,802.02
06F05529	06F05529	\$469.36	12/11/2006	CDA	\$4.69
				DA OFFICE	\$46.94
				GENERAL FUND	\$112.65
				SANTA ANA PD	\$305.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F05615	06F05615	\$668.65	12/11/2006	CDA	\$6.69
				DA OFFICE	\$66.87
				GENERAL FUND	\$160.48
				SANTA ANA PD	\$434.61
06F05651	06F05651	\$482.59	12/11/2006	CDA	\$4.83
				DA OFFICE	\$48.26
				GENERAL FUND	\$115.82
				SANTA ANA PD	\$313.68
06F05853	06F05853	\$1,022.26	12/11/2006	CDA	\$10.22
				DA OFFICE	\$102.23
				GARDEN GROVE PD	\$664.47
				GENERAL FUND	\$245.34
06F06192	06F06192	\$1,859.55	12/11/2006	CDA	\$18.60
				DA OFFICE	\$185.96
				GENERAL FUND	\$446.29
				IRVINE PD	\$1,208.70
06F06556	06F06556	\$1,109.88	12/11/2006	BUENA PARK PD	\$721.42
				CDA	\$11.10
				DA OFFICE	\$110.99
				GENERAL FUND	\$266.37
06F06821	06F06821	\$3,558.40	12/11/2006	CDA	\$35.58
				DA OFFICE	\$355.84
				GENERAL FUND	\$854.02
				ORANGE CO SO	\$2,312.96
06F07115	06F07115	\$23,097.47	12/11/2006	CDA	\$230.97
				DA OFFICE	\$2,309.75
				GENERAL FUND	\$5,543.39
				ORANGE CO SO	\$15,013.36
06F07386	06F07386	\$1,322.83	12/11/2006	CDA	\$13.23
				DA OFFICE	\$132.28
				FULLERTON PD	\$859.84
				GENERAL FUND	\$317.48
06F07481	06F07481	\$482.00	12/11/2006	CDA	\$4.82
				DA OFFICE	\$48.20
				FULLERTON PD	\$313.30
				GENERAL FUND	\$115.68
06F07582	06F07582	\$997.77	12/11/2006	CDA	\$9.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$99.78
				GENERAL FUND	\$239.46
				SANTA ANA PD	\$648.55
06F08102	06F08102	\$752.53	12/11/2006		
				CDA A	\$7.53
				DA OFFICE	\$75.25
				GENERAL FUND	\$180.61
				ORANGE CO SO	\$489.14
06F08202	06F08202	\$5,309.77	12/11/2006		
				CDA A	\$53.10
				DA OFFICE	\$530.98
				GARDEN GROVE PD	\$3,451.35
				GENERAL FUND	\$1,274.34
06F08453	06F08453	\$3,158.88	12/11/2006		
				CDA A	\$31.59
				DA OFFICE	\$315.89
				GENERAL FUND	\$758.13
				ORANGE CO SO	\$2,053.27
06F08561X	06F08561X	\$15,673.26	12/11/2006		
				CDA A	\$156.73
				DA OFFICE	\$1,567.33
				GARDEN GROVE PD	\$10,187.62
				GENERAL FUND	\$3,761.58
06F08575	06F08575	\$1,859.89	12/11/2006		
				CDA A	\$18.60
				DA OFFICE	\$185.99
				GARDEN GROVE PD	\$1,208.93
				GENERAL FUND	\$446.37
06F08597	06F08597	\$3,025.00	12/11/2006		
				CDA A	\$30.25
				CYPRESS PD	\$1,966.25
				DA OFFICE	\$302.50
				GENERAL FUND	\$726.00
06F08687	06F08687	\$3,675.62	12/11/2006		
				CDA A	\$36.76
				DA OFFICE	\$367.56
				GARDEN GROVE PD	\$2,389.15
				GENERAL FUND	\$882.15
06F08753	06F08753	\$529.60	12/11/2006		
				CDA A	\$5.30
				DA OFFICE	\$52.96
				GENERAL FUND	\$127.10
				SANTA ANA PD	\$344.24
06F08765	06F08765	\$1,244.36	12/11/2006		
				CDA A	\$12.44
				DA OFFICE	\$124.44
				GENERAL FUND	\$298.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ANA PD	\$808.83
06F08806	06F08806	\$572.86	12/11/2006	CDA	\$5.73
				DA OFFICE	\$57.29
				GENERAL FUND	\$137.49
				TUSTIN PD	\$372.35
06F09091	06F09091	\$455.51	12/11/2006	BUENA PARK PD	\$296.08
				CDA	\$4.56
				DA OFFICE	\$45.55
				GENERAL FUND	\$109.32
06F09231	06F09231	\$903.78	12/11/2006	CDA	\$9.04
				DA OFFICE	\$90.38
				GENERAL FUND	\$216.91
				ORANGE CO SO	\$587.45
06F09774	06F09774	\$1,260.80	12/11/2006	CDA	\$12.61
				DA OFFICE	\$126.08
				GARDEN GROVE PD	\$819.52
				GENERAL FUND	\$302.59
06F10016	06F10016	\$476.56	12/11/2006	CDA	\$4.77
				DA OFFICE	\$47.66
				GENERAL FUND	\$114.37
				SANTA ANA PD	\$309.76
06F10102	06F10102	\$949.86	12/11/2006	CDA	\$9.50
				DA OFFICE	\$94.99
				GENERAL FUND	\$227.97
				SANTA ANA PD	\$617.40
06F10165A	06F10165A	\$2,343.46	12/11/2006	CDA	\$23.43
				DA OFFICE	\$234.35
				GENERAL FUND	\$562.43
				SANTA ANA PD	\$1,523.25
06F10223	06F10223	\$13,722.95	12/11/2006	CDA	\$137.23
				DA OFFICE	\$1,372.30
				GENERAL FUND	\$3,293.51
				ORANGE CO SO	\$8,919.91
06F10720	06F10720	\$682.04	12/11/2006	CDA	\$6.82
				DA OFFICE	\$68.20
				GENERAL FUND	\$163.69
				ORANGE PD	\$443.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F12032	06F12032	\$605.81	12/11/2006	CDA	\$6.06
				DA OFFICE	\$60.58
				GENERAL FUND	\$145.39
				ORANGE PD	\$393.78
ORANGE					\$1,248,490.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
FO-04-637		\$1,751.99	3/28/2006	15% - 11489	\$170.82
				CDA A	\$17.52
				DA OFFICE	\$175.20
				GENERAL FUND	\$420.48
				ROSEVILLE PD	\$967.97
FO-05-649		\$1,484.52	3/28/2006	15% - 11489	\$144.74
				CDA A	\$14.85
				DA OFFICE	\$148.45
				GENERAL FUND	\$356.28
				ROSEVILLE PD	\$820.20
FO-05-651		\$20,751.36	7/14/2006	15% - 11489	\$2,023.26
				CDA A	\$207.51
				DA OFFICE	\$2,075.14
				GENERAL FUND	\$4,980.33
				TF PLACER CO NTF	\$11,465.12
FO-05-653		\$574.13	3/28/2006	15% - 11489	\$55.98
				CDA A	\$5.74
				DA OFFICE	\$57.41
				GENERAL FUND	\$137.79
				TF PLACER CO NTF	\$317.21
FO-05-656		\$894.67	3/28/2006	15% - 11489	\$87.23
				CDA A	\$8.95
				DA OFFICE	\$89.47
				GENERAL FUND	\$214.72
				ROCKLIN PD	\$494.30
FO-05-658		\$1,257.67	12/7/2006	15% - 11489	\$122.92
				CDA A	\$12.58
				DA OFFICE	\$125.77
				GENERAL FUND	\$301.84
				ROSEVILLE PD	\$694.56
FO-05-660		\$3,178.24	7/14/2006	15% - 11489	\$309.88
				CDA A	\$31.78
				DA OFFICE	\$317.82
				GENERAL FUND	\$762.78
				ROSEVILLE PD	\$1,755.98
FO-05-663		\$2,178.87	12/8/2006	15% - 11489	\$212.44
				CDA A	\$21.79
				DA OFFICE	\$217.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$522.93
				TF PLACER CO NTF	\$1,203.82
FO-05-664		\$4,971.73	7/14/2006	15% - 11489	\$484.74
				CDAA	\$49.72
				DA OFFICE	\$497.17
				GENERAL FUND	\$1,193.22
				TF PLACER CO NTF	\$2,746.88
FO-05-665		\$11,704.94	7/14/2006	15% - 11489	\$1,141.23
				CDAA	\$117.05
				DA OFFICE	\$1,170.49
				GENERAL FUND	\$2,809.19
				ROSEVILLE PD	\$6,466.98
FO-05-668		\$895.43	7/14/2006	15% - 11489	\$87.30
				CDAA	\$8.95
				DA OFFICE	\$89.54
				GENERAL FUND	\$214.90
				ROSEVILLE PD	\$494.74
FO-05-669		\$717.97	12/8/2006	15% - 11489	\$70.00
				CDAA	\$7.18
				DA OFFICE	\$71.80
				GENERAL FUND	\$172.31
				TF PLACER CO NTF	\$396.68
FO-05665		\$11,894.02	7/14/2006	15% - 11489	\$1,154.40
				CDAA	\$118.94
				DA OFFICE	\$1,189.40
				GENERAL FUND	\$2,854.56
				ROSEVILLE PD	\$6,576.72
FO-06-668		\$884.84	7/14/2006	15% - 11489	\$86.28
				CDAA	\$8.85
				DA OFFICE	\$88.48
				GENERAL FUND	\$212.36
				ROSEVILLE PD	\$488.87
FO-06-705		\$4,800.00	8/11/2006	15% - 11489	\$468.00
				CA DOJ-BNE SACRAMENTO	\$2,652.00
				CDAA	\$48.00
				DA OFFICE	\$480.00
				GENERAL FUND	\$1,152.00
FO-06-706		\$815.98	8/11/2006	15% - 11489	\$79.56
				CDAA	\$8.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$81.60
				GENERAL FUND	\$195.84
				TF PLACER CO NTF	\$450.82
FO-06-708		\$615.28	12/20/2006		
				15% - 11489	\$59.99
				CDA A	\$6.15
				DA OFFICE	\$61.53
				GENERAL FUND	\$147.67
				ROSEVILLE PD	\$339.94
FO-06-710		\$991.28	12/20/2006		
				15% - 11489	\$93.21
				CDA A	\$9.91
				DA OFFICE	\$99.13
				GENERAL FUND	\$237.91
				ROSEVILLE PD	\$551.12
FO-06-713		\$2,275.65	12/20/2006		
				15% - 11489	\$221.87
				CDA A	\$22.76
				DA OFFICE	\$227.57
				GENERAL FUND	\$546.16
				ROSEVILLE PD	\$1,257.29
FO-06-715		\$2,012.78	12/20/2006		
				15% - 11489	\$196.25
				CDA A	\$20.13
				DA OFFICE	\$201.28
				GENERAL FUND	\$483.07
				TF PLACER CO NTF	\$1,112.05
FO-06-716		\$1,369.67	12/20/2006		
				15% - 11489	\$133.55
				CDA A	\$13.70
				DA OFFICE	\$136.97
				GENERAL FUND	\$328.72
				TF PLACER CO NTF	\$756.73
PLACER					\$76,021.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
03-055J	RIF394361/365	\$1,657.10	10/3/2006	15% - 11489	\$138.37
				CDAA	\$14.19
				GENERAL FUND	\$340.58
				RIVERSIDE CO DA	\$379.91
				RIVERSIDE PD	\$784.05
04-069J	RIC416957	\$9,276.95	8/1/2006	15% - 11489	\$904.50
				CDAA	\$92.60
				GENERAL FUND	\$2,226.47
				RIVERSIDE CO DA	\$927.86
				RIVERSIDE PD	\$5,125.52
04-110J	RIC421075	\$2,004.68	10/3/2006	15% - 11489	\$195.45
				CDAA	\$20.05
				GENERAL FUND	\$481.12
				RIVERSIDE CO DA	\$200.47
				RIVERSIDE CO SO	\$1,107.59
04-139A	Admin	\$9,421.76	2/7/2006	15% - 11489	\$918.62
				CDAA	\$94.22
				GENERAL FUND	\$2,261.22
				RIVERSIDE CO DA	\$942.18
				RIVERSIDE PD	\$5,205.52
04-139J	RIC424675	\$1,550.43	3/1/2006	15% - 11489	\$151.17
				CDAA	\$15.50
				GENERAL FUND	\$372.10
				RIVERSIDE CO DA	\$155.04
				RIVERSIDE PD	\$856.62
05-005J	RIC425366	\$2,798.21	3/1/2006	15% - 11489	\$272.83
				CDAA	\$27.98
				GENERAL FUND	\$671.57
				RIVERSIDE CO DA	\$279.82
				RIVERSIDE CO SO	\$1,546.01
05-007J	RIC424868	\$304.53	4/21/2006	15% - 11489	\$29.69
				CDAA	\$3.05
				GENERAL FUND	\$73.09
				RIVERSIDE CO DA	\$30.45
				RIVERSIDE PD	\$168.25
05-041J	RIC431060	\$1,272.96	6/8/2006	15% - 11489	\$124.11
				CDAA	\$12.73
				GENERAL FUND	\$305.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO DA	\$127.30
				TF WEST COUNTY NTF	\$703.31
05-044A	Admin	\$2,630.17	6/8/2006		
				15% - 11489	\$256.44
				CDAA	\$26.30
				GENERAL FUND	\$631.24
				RIVERSIDE CO DA	\$263.02
				TF CVNTF	\$1,453.17
05-045J	CV050080	\$1,082.42	10/3/2006		
				15% - 11489	\$105.54
				CDAA	\$10.82
				GENERAL FUND	\$259.78
				RIVERSIDE CO DA	\$108.24
				TF CVNTF	\$598.04
05-056A	Admin	\$1,811.77	10/3/2006		
				15% - 11489	\$176.64
				CDAA	\$18.12
				GENERAL FUND	\$434.83
				RIVERSIDE CO DA	\$181.18
				TF WEST COUNTY NTF	\$1,001.00
05-057A	Admin	\$1,517.39	3/1/2006		
				15% - 11489	\$147.95
				CDAA	\$15.17
				GENERAL FUND	\$364.17
				RIVERSIDE CO DA	\$151.74
				RIVERSIDE CO SO	\$838.36
05-057Aa	Admin	\$3,762.99	12/20/2006		
				15% - 11489	\$366.89
				CDAA	\$37.63
				GENERAL FUND	\$903.12
				RIVERSIDE CO DA	\$376.30
				RIVERSIDE CO SO	\$2,079.05
05-058J	A05140004	\$2,552.51	10/3/2006		
				15% - 11489	\$248.87
				CDAA	\$25.53
				GENERAL FUND	\$612.60
				RIVERSIDE CO DA	\$255.25
				RIVERSIDE CO SO	\$1,410.26
05-061A	Admin	\$1,800.88	10/3/2006		
				15% - 11489	\$175.59
				CDAA	\$18.01
				GENERAL FUND	\$432.21
				RIVERSIDE CO DA	\$180.09
				TF CVNTF	\$994.98
05-063A	Admin	\$1,501.88	10/3/2006		
				15% - 11489	\$146.43
				CDAA	\$15.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$360.45
				RIVERSIDE CO DA	\$150.19
				TF WEST COUNTY NTF	\$829.79
05-069J	RIC434764	\$2,561.43	11/21/2006	15% - 11489	\$249.75
				CDAA	\$25.61
				GENERAL FUND	\$614.74
				RIVERSIDE CO DA	\$256.14
				TF WEST COUNTY NTF	\$1,415.19
05-072J	RIC434817/813	\$23,169.84	10/3/2006	15% - 11489	\$2,259.06
				CDAA	\$231.70
				GENERAL FUND	\$5,560.76
				RIVERSIDE CO DA	\$2,316.98
				RIVERSIDE PD	\$12,801.34
05-076A	Admin	\$1,255.33	2/7/2006	15% - 11489	\$122.39
				CDAA	\$12.55
				GENERAL FUND	\$301.28
				RIVERSIDE CO DA	\$125.53
				RIVERSIDE PD	\$693.58
05-077A	Admin	\$1,277.81	10/3/2006	15% - 11489	\$124.59
				CDAA	\$12.78
				GENERAL FUND	\$306.67
				RIVERSIDE CO DA	\$127.78
				TF CVNTF	\$705.99
05-080J	RIC434688	\$819.63	10/26/2006	15% - 11489	\$79.92
				CDAA	\$8.20
				GENERAL FUND	\$196.71
				RIVERSIDE CO DA	\$81.96
				RIVERSIDE CO SO	\$452.84
05-082J	RIC435482	\$897.42	2/7/2006	15% - 11489	\$87.50
				CDAA	\$8.98
				CORONA PD	\$495.82
				GENERAL FUND	\$215.38
				RIVERSIDE CO DA	\$89.74
05-083A	Admin	\$1,143.72	2/7/2006	15% - 11489	\$111.51
				CDAA	\$11.44
				GENERAL FUND	\$274.49
				RIVERSIDE CO DA	\$114.37
				RIVERSIDE PD	\$631.91
05-085A	Admin	\$6,093.40	2/7/2006	15% - 11489	\$594.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$60.93
				GENERAL FUND	\$1,462.42
				RIVERSIDE CO DA	\$609.34
				RIVERSIDE PD	\$3,366.60
05-086J	EIX437184	\$57,934.24	10/3/2006		
				15% - 11489	\$5,648.59
				CDA	\$579.34
				GENERAL FUND	\$13,904.22
				RIVERSIDE CO DA	\$5,793.42
				TF SOUTHWEST CNTF	\$32,008.67
05-087A	Admin	\$5,195.93	6/8/2006		
				15% - 11489	\$506.60
				CDA	\$51.96
				GENERAL FUND	\$1,247.02
				LOS ANGELES CO SO	\$2,870.75
				RIVERSIDE CO DA	\$519.60
05-093A	Admin	\$1,962.32	2/7/2006		
				15% - 11489	\$191.33
				CDA	\$19.62
				GENERAL FUND	\$470.96
				RIVERSIDE CO DA	\$196.23
				RIVERSIDE PD	\$1,084.18
05-094A	Admin	\$1,099.17	2/7/2006		
				15% - 11489	\$107.17
				CDA	\$10.99
				GENERAL FUND	\$263.80
				RIVERSIDE CO DA	\$109.92
				RIVERSIDE PD	\$607.29
05-095A	Admin	\$5,509.85	3/1/2006		
				15% - 11489	\$537.21
				CDA	\$55.10
				GENERAL FUND	\$1,322.36
				RIVERSIDE CO DA	\$550.99
				TF SOUTHWEST CNTF	\$3,044.19
05-097J	RIC442926	\$2,249.25	10/3/2006		
				15% - 11489	\$219.31
				CDA	\$22.49
				GENERAL FUND	\$539.82
				RIVERSIDE CO DA	\$224.92
				RIVERSIDE CO SO	\$1,242.71
05-098A	Admin	\$1,524.99	6/8/2006		
				15% - 11489	\$148.69
				CDA	\$15.25
				GENERAL FUND	\$366.00
				RIVERSIDE CO DA	\$152.50
				TF CVNTF	\$842.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-100A	Admin	\$1,461.31	2/7/2006	15% - 11489	\$142.48
				CDA	\$14.61
				GENERAL FUND	\$350.71
				RIVERSIDE CO DA	\$146.13
				RIVERSIDE PD	\$807.38
05-102J	RIC440123	\$3,866.85	6/8/2006	15% - 11489	\$377.02
				CDA	\$38.67
				GENERAL FUND	\$928.04
				RIVERSIDE CO DA	\$386.68
				RIVERSIDE CO SO	\$2,136.44
05-103A	Admin	\$6,050.49	6/8/2006	15% - 11489	\$589.92
				CDA	\$60.50
				GENERAL FUND	\$1,452.12
				RIVERSIDE CO DA	\$605.05
				TF CVNTF	\$3,342.90
05-104A	Admin	\$4,984.80	3/1/2006	15% - 11489	\$486.02
				CDA	\$49.85
				GENERAL FUND	\$1,196.35
				INDIO PD	\$2,754.10
				RIVERSIDE CO DA	\$498.48
05-105J	RIC438953	\$1,507.54	10/3/2006	15% - 11489	\$146.98
				CDA	\$15.08
				GENERAL FUND	\$361.81
				RIVERSIDE CO DA	\$150.75
				RIVERSIDE CO SO	\$832.92
05-107A	Admin	\$1,431.25	2/7/2006	15% - 11489	\$139.55
				CDA	\$14.31
				GENERAL FUND	\$343.50
				RIVERSIDE CO DA	\$143.13
				TF ALLIED RIVERSIDE NET	\$790.76
05-109A	Admin	\$2,228.46	3/1/2006	15% - 11489	\$217.28
				CDA	\$22.28
				GENERAL FUND	\$534.83
				RIVERSIDE CO DA	\$222.85
				RIVERSIDE PD	\$1,231.22
05-111J	RIC439970	\$44,447.30	6/8/2006	15% - 11489	\$4,333.61
				CDA	\$444.47
				GENERAL FUND	\$10,667.35
				RIVERSIDE CO DA	\$4,444.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-112A	Admin	\$21,595.54	3/1/2006	TF SOUTHWEST CNTF	\$24,557.14
				15% - 11489	\$2,105.56
				CDAA	\$215.96
				GENERAL FUND	\$5,182.93
				RIVERSIDE CO DA	\$2,159.55
05-114A	Admin	\$1,984.58	3/1/2006	TF SOUTHWEST CNTF	\$11,931.54
				15% - 11489	\$193.50
				CDAA	\$19.84
				GENERAL FUND	\$476.30
				RIVERSIDE CO DA	\$198.46
05-115J	BLC003291	\$2,496.15	10/3/2006	TF SOUTHWEST CNTF	\$1,096.48
				15% - 11489	\$223.87
				CDAA	\$22.96
				GENERAL FUND	\$551.08
				RIVERSIDE CO DA	\$429.62
05-116A	Admin	\$6,194.59	3/1/2006	RIVERSIDE CO SO	\$1,268.62
				15% - 11489	\$603.97
				CDAA	\$61.95
				GENERAL FUND	\$1,486.70
				RIVERSIDE CO DA	\$619.46
05-117A	Admin	\$845.49	3/1/2006	RIVERSIDE CO SO	\$3,422.51
				15% - 11489	\$82.44
				CDAA	\$8.45
				GENERAL FUND	\$202.92
				INDIO PD	\$467.14
05-118A	Admin	\$4,971.61	3/1/2006	RIVERSIDE CO DA	\$84.54
				15% - 11489	\$484.73
				CDAA	\$49.72
				GENERAL FUND	\$1,193.19
				RIVERSIDE CO DA	\$497.16
05-119A	Admin	\$1,225.62	4/21/2006	TF SOUTHWEST CNTF	\$2,746.81
				15% - 11489	\$119.50
				CDAA	\$12.26
				GENERAL FUND	\$294.14
				RIVERSIDE CO DA	\$122.56
05-121A	Admin	\$1,388.63	3/1/2006	RIVERSIDE PD	\$677.16
				15% - 11489	\$135.39
				CDAA	\$13.89
				GENERAL FUND	\$333.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-124A	Admin	\$2,971.14	3/1/2006	RIVERSIDE CO DA	\$138.86
				RIVERSIDE CO SO	\$767.22
				15% - 11489	\$289.69
				BLYTHE PD	\$1,641.55
				CDA	\$29.71
05-125J	RIC442405	\$178,648.47	6/8/2006	GENERAL FUND	\$713.07
				RIVERSIDE CO DA	\$297.12
				15% - 11489	\$17,418.23
				CDA	\$1,786.48
				CORONA PD	\$98,703.28
05-126A	Admin	\$2,285.48	3/1/2006	GENERAL FUND	\$42,875.63
				RIVERSIDE CO DA	\$17,864.85
				15% - 11489	\$222.83
				CDA	\$22.85
				RIVERSIDE CO DA	\$228.55
05-127A	Admin	\$1,884.53	3/1/2006	RIVERSIDE CO SO	\$1,262.74
				15% - 11489	\$183.74
				CDA	\$18.85
				GENERAL FUND	\$452.29
				RIVERSIDE CO DA	\$188.45
05-128A	Admin	\$10,504.69	3/1/2006	RIVERSIDE PD	\$1,041.20
				15% - 11489	\$1,024.20
				CDA	\$105.05
				GENERAL FUND	\$2,521.13
				RIVERSIDE CO DA	\$1,050.47
05-129A	Admin	\$1,052.38	3/1/2006	RIVERSIDE PD	\$5,803.84
				15% - 11489	\$102.61
				CDA	\$10.52
				GENERAL FUND	\$252.57
				RIVERSIDE CO DA	\$105.24
05-130A	Admin	\$13,429.77	4/21/2006	TF SOUTHWEST CNTF	\$581.44
				15% - 11489	\$1,309.40
				CDA	\$134.30
				GENERAL FUND	\$3,223.15
				HEMET PD	\$7,419.94
05-131J	RIC443016	\$890.95	12/28/2006	RIVERSIDE CO DA	\$1,342.98
				15% - 11489	\$86.86
				CDA	\$8.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-053A	Admin	\$1,799.61	11/21/2006	15% - 11489	\$175.46
				CDAA	\$18.00
				GENERAL FUND	\$431.91
				RIVERSIDE CO DA	\$179.96
				RIVERSIDE PD	\$994.28
06-054A	Admin	\$3,730.78	11/21/2006	15% - 11489	\$363.74
				CDAA	\$37.31
				GENERAL FUND	\$895.39
				RIVERSIDE CO DA	\$373.08
				RIVERSIDE PD	\$2,061.26
06-055A	Admin	\$11,603.06	8/1/2006	15% - 11489	\$1,131.30
				CDAA	\$116.03
				GENERAL FUND	\$2,784.73
				RIVERSIDE CO DA	\$1,160.31
				TF BNET	\$6,410.69
06-056A	Admin	\$5,258.00	10/3/2006	15% - 11489	\$512.66
				CDAA	\$52.58
				GENERAL FUND	\$1,261.92
				RIVERSIDE CO DA	\$525.80
				TF WEST COUNTY NTF	\$2,905.04
06-057A	Admin	\$4,701.02	10/3/2006	15% - 11489	\$458.34
				CDAA	\$47.01
				GENERAL FUND	\$1,128.25
				RIVERSIDE CO DA	\$470.10
				RIVERSIDE CO SO	\$2,597.32
06-058A	Admin	\$2,926.47	10/3/2006	15% - 11489	\$285.34
				CDAA	\$29.26
				GENERAL FUND	\$702.35
				RIVERSIDE CO DA	\$292.65
				RIVERSIDE CO SO	\$1,616.87
06-059J	RIC448035	\$2,744.82	10/13/2006	15% - 11489	\$267.62
				CDAA	\$27.45
				GENERAL FUND	\$658.76
				HEMET PD	\$1,516.51
				RIVERSIDE CO DA	\$274.48
06-062J	RIC447916	\$97,913.09	8/1/2006	15% - 11489	\$9,546.53
				CDAA	\$979.13
				GENERAL FUND	\$23,499.14
				RIVERSIDE CO DA	\$9,791.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-065J	RIC448876	\$34,336.75	10/3/2006	TF BNET	\$54,096.98
				15% - 11489	\$3,347.82
				CDAA	\$343.37
				GENERAL FUND	\$8,240.82
				RIVERSIDE CO DA	\$3,433.68
				RIVERSIDE CO SO	\$18,971.06
06-066A	Admin	\$9,458.57	10/3/2006	15% - 11489	\$922.20
				CDAA	\$94.59
				GENERAL FUND	\$2,270.06
				RIVERSIDE CO DA	\$945.86
				RIVERSIDE CO SO	\$5,225.86
06-067J	RIC451525	\$105,513.14	11/21/2006	15% - 11489	\$10,287.54
				CDAA	\$1,055.13
				GENERAL FUND	\$25,323.15
				RIVERSIDE CO DA	\$10,551.31
				TF BNET	\$58,296.01
06-068A	Admin	\$3,775.22	11/21/2006	15% - 11489	\$368.09
				CDAA	\$37.75
				GENERAL FUND	\$906.05
				RIVERSIDE CO DA	\$377.52
				RIVERSIDE PD	\$2,085.81
06-072J	RIC449769	\$96,900.19	10/26/2006	15% - 11489	\$9,447.77
				CDAA	\$969.00
				GENERAL FUND	\$23,256.05
				RIVERSIDE CO DA	\$9,690.02
				TF SOUTHWEST CNTF	\$53,537.35
06-074A	Admin	\$2,794.04	10/13/2006	15% - 11489	\$272.42
				CDAA	\$27.94
				GENERAL FUND	\$670.57
				ORANGE CO RNSP	\$1,543.71
				RIVERSIDE CO DA	\$279.40
06-076A	Admin	\$1,699.16	11/21/2006	15% - 11489	\$165.67
				CDAA	\$16.99
				GENERAL FUND	\$407.80
				ORANGE CO RNSP	\$938.78
				RIVERSIDE CO DA	\$169.92
06-077A	Admin	\$6,467.89	10/3/2006	15% - 11489	\$630.62
				CDAA	\$64.68
				GENERAL FUND	\$1,552.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-078A	Admin	\$13,650.49	10/3/2006	RIVERSIDE CO DA	\$646.79
				TF BNET	\$3,573.51
				15% - 11489	\$1,330.92
				CDAA	\$136.50
				GENERAL FUND	\$3,276.12
06-081A	Admin	\$3,138.79	10/3/2006	RIVERSIDE CO DA	\$1,365.05
				TF BNET	\$7,541.90
				15% - 11489	\$306.03
				CDAA	\$31.39
				GENERAL FUND	\$753.31
06-082J	RIC446573	\$5,448.67	10/3/2006	RIVERSIDE CO DA	\$313.88
				TF SOUTHWEST CNTF	\$1,734.18
				15% - 11489	\$531.24
				CDAA	\$54.49
				GENERAL FUND	\$1,307.68
06-090A	Admin	\$2,016.27	10/26/2006	RIVERSIDE CO DA	\$544.87
				RIVERSIDE CO SO	\$3,010.39
				15% - 11489	\$147.44
				CDAA	\$20.16
				CHP-INLAND DIV	\$327.64
06-092A	Admin	\$4,138.32	10/13/2006	GENERAL FUND	\$483.90
				RIVERSIDE CO DA	\$201.63
				RIVERSIDE CO SO	\$835.50
				15% - 11489	\$403.49
				CDAA	\$41.38
06-093A	Admin	\$2,687.56	10/3/2006	GENERAL FUND	\$993.20
				HEMET PD	\$2,286.42
				RIVERSIDE CO DA	\$413.83
				15% - 11489	\$262.03
				CDAA	\$26.88
06-103A	Admin	\$5,082.35	10/26/2006	GENERAL FUND	\$645.01
				RIVERSIDE CO DA	\$268.76
				TF ARCNET	\$1,484.88
				15% - 11489	\$495.53
				CDAA	\$50.82
06-109A	Admin	\$8,139.11	10/26/2006	CORONA PD	\$2,808.00
				GENERAL FUND	\$1,219.76
				RIVERSIDE CO DA	\$508.24
				15% - 11489	\$793.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$81.39
				GENERAL FUND	\$1,953.39
				RIVERSIDE CO DA	\$813.91
				TF SOUTHWEST CNTF	\$4,496.86
06-120A	Admin	\$15,969.49	10/26/2006		
				15% - 11489	\$1,557.03
				CDA A	\$159.69
				GENERAL FUND	\$3,832.68
				RIVERSIDE CO DA	\$1,596.95
				RIVERSIDE CO SO	\$8,823.14
19653N	RV391149005	\$3,796.99	10/3/2006		
				15% - 11489	\$0.00
				CDA A	\$0.00
				GENERAL FUND	\$0.00
				GOVERNORS OFC EMERG	\$379.70
				RIVERSIDE CO DA	\$493.61
				TF CVNTF	\$2,923.68
95-219A	Admin	\$492.60	6/8/2006		
				15% - 11489	\$48.02
				CDA A	\$4.93
				GENERAL FUND	\$118.23
				RIVERSIDE CO DA	\$49.26
				RIVERSIDE PD	\$272.16
RIVERSIDE					\$1,308,171.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
00108		\$914.33	5/10/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.14 \$91.43 \$219.44 \$594.32
02214	SPD-02-67531	\$2,392.00	1/10/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.92 \$239.20 \$574.08 \$1,554.80
03058	SSD-03-02197	\$1,239.33	1/10/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.39 \$123.93 \$297.44 \$805.57
03256	SSD-03-81292	\$1,532.50	2/13/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$15.33 \$153.25 \$367.80 \$996.12
03266	SSD-03-82230	\$2,705.33	7/10/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$27.05 \$270.53 \$649.28 \$1,758.47
03275	SPD-03-10486	\$2,751.33	2/13/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$27.51 \$275.13 \$660.32 \$1,788.37
04129	SSD-04-38648	\$48,027.94	4/10/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$480.28 \$4,802.79 \$11,526.71 \$31,218.16
04185	SSD-04-58079	\$1,549.33	8/11/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$15.49 \$154.93 \$371.84 \$1,007.07
04188	SSD-04-60336	\$103,424.48	4/10/2006	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$18,151.00 \$1,034.24 \$10,342.45 \$24,821.88 \$22,184.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04235	SSD-04-54858	\$877.50	1/10/2006	YOLO NARC ENF TEAM	\$26,890.36
				CDA	\$8.78
				DA OFFICE	\$87.75
				GENERAL FUND	\$210.60
				SACRAMENTO CO SO	\$570.37
04283	SSD-04-83410	\$71,700.59	8/11/2006		
				CDA	\$717.01
				DA OFFICE	\$7,170.06
				GENERAL FUND	\$17,208.14
				SACRAMENTO CO SO	\$23,302.70
				SACRAMENTO PROBATION	\$23,302.68
04301	BNE-SA-04-84	\$79,912.50	3/10/2006		
				CA DOJ-BNE SACRAMENTO	\$25,971.56
				CDA	\$799.13
				CHP-VALLEY DIV	\$12,985.78
				DA OFFICE	\$7,991.25
				GENERAL FUND	\$19,179.00
				PLACER CO SO	\$12,985.78
04302	SSD-04-80664	\$124,850.11	8/11/2006		
				CDA	\$1,248.50
				DA OFFICE	\$12,485.01
				GENERAL FUND	\$29,964.03
				SACRAMENTO CO SO	\$81,152.57
05005	SSD-04-98050	\$182,727.24	1/10/2006		
				CDA	\$1,827.27
				DA OFFICE	\$18,272.72
				GENERAL FUND	\$43,854.54
				SACRAMENTO CO SO	\$118,772.71
05034	SSD-05-12691	\$310,561.91	4/10/2006		
				CDA	\$3,105.62
				DA OFFICE	\$31,056.19
				GENERAL FUND	\$74,534.86
				SACRAMENTO CO SO	\$201,865.24
05036	SPD-05-19021	\$318.33	8/11/2006		
				CDA	\$3.18
				DA OFFICE	\$31.83
				GENERAL FUND	\$76.40
				SACRAMENTO PD	\$206.92
05037	SSD-05-5362	\$1,266.33	7/10/2006		
				CDA	\$12.66
				CITRUS HEIGHTS PD	\$704.28
				DA OFFICE	\$126.63
				GENERAL FUND	\$303.92
				SACRAMENTO CO SO	\$118.84
05048	NHP-81254VP	\$1,488.50	4/10/2006		
				CDA	\$14.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-NORTH SACRAMENTO	\$967.52
				DA OFFICE	\$148.85
				GENERAL FUND	\$357.24
05049	SPD-05-37984	\$956.50	3/10/2006		
				CDA A	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$956.50
05060	SPD-05-33432	\$1,493.33	7/10/2006		
				CDA A	\$14.93
				DA OFFICE	\$149.33
				GENERAL FUND	\$358.40
				SACRAMENTO PD	\$970.67
05071	SPD-05-28972	\$474.33	9/15/2006		
				CDA A	\$4.74
				DA OFFICE	\$47.43
				GENERAL FUND	\$113.84
				SACRAMENTO PD	\$308.32
05083	SPD-05-51469	\$652.33	7/10/2006		
				CDA A	\$6.52
				DA OFFICE	\$65.23
				GENERAL FUND	\$156.56
				SACRAMENTO PD	\$424.02
05110	SSD-05-21703	\$1,671.33	7/10/2006		
				CDA A	\$16.71
				DA OFFICE	\$167.13
				GENERAL FUND	\$401.12
				SACRAMENTO CO SO	\$1,086.37
05127	VPD-05-5822	\$882.50	5/10/2006		
				CDA A	\$8.83
				DA OFFICE	\$88.25
				GENERAL FUND	\$211.80
				US DEA	\$286.81
				VALLEJO PD	\$286.81
05131	SPD-05108226	\$1,452.00	8/11/2006		
				CDA A	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$1,452.00
05158	GPD-05-15260	\$3,791.33	9/15/2006		
				CDA A	\$37.91
				DA OFFICE	\$379.13
				GALT PD	\$2,464.37
				GENERAL FUND	\$909.92
05163	SPD-05160715	\$1,090.00	2/13/2006		
				CDA A	\$0.00
				DA OFFICE	\$0.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$1,090.00
05169	SPD-05145473	\$1,146.67	4/10/2006		
				CDA	\$11.47
				DA OFFICE	\$114.67
				GENERAL FUND	\$275.20
				SACRAMENTO PD	\$745.33
05170	ABC-05-51001	\$6,887.50	4/10/2006		
				CA ALCOHOL BEV CONTROL	\$4,476.87
				CDA	\$68.88
				DA OFFICE	\$688.75
				GENERAL FUND	\$1,653.00
05175	SPD-05142766	\$1,812.50	2/13/2006		
				CDA	\$18.13
				DA OFFICE	\$181.25
				GENERAL FUND	\$435.00
				SACRAMENTO PD	\$1,178.12
05178	SPD-05170344	\$616.81	2/13/2006		
				CDA	\$0.00
				DA OFFICE	\$0.00
				DEPT CHILD SUPPORT SVCS	\$616.81
				GENERAL FUND	\$0.00
05190	SSD-05-44502	\$1,550.00	5/10/2006		
				CDA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$1,550.00
05191	SSD-05-44267	\$47,979.52	3/10/2006		
				CDA	\$479.80
				DA OFFICE	\$4,797.95
				ELK GROVE PD	\$3,898.34
				GENERAL FUND	\$11,515.08
				SACRAMENTO CO SO	\$15,593.35
				SACRAMENTO PROBATION	\$11,695.00
05194	SPD-05175941	\$11,232.56	3/10/2006		
				CDA	\$112.33
				DA OFFICE	\$1,123.26
				GENERAL FUND	\$2,695.81
				SACRAMENTO PD	\$7,301.16
05200	SSD-05-20726	\$7,211.00	2/13/2006		
				CDA	\$0.00
				DA OFFICE	\$0.00
				DEPT CHILD SUPPORT SVCS	\$7,211.00
				GENERAL FUND	\$0.00
05204	SPD-05204004	\$3,635.57	1/10/2006		
				CDA	\$36.36
				DA OFFICE	\$363.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$872.54
				SACRAMENTO PD	\$2,363.11
05205	SPD-05212153	\$7,214.57	1/10/2006		
				CDA A	\$72.15
				DA OFFICE	\$721.46
				GENERAL FUND	\$1,731.50
				SACRAMENTO PD	\$4,689.46
05209	BNE-04-00101	\$23,168.67	5/10/2006		
				CA DOJ-BNE SACRAMENTO	\$13,553.67
				CDA A	\$231.69
				DA OFFICE	\$2,316.87
				GENERAL FUND	\$5,560.48
				YOLO NARC ENF TEAM	\$1,505.96
05226	SPD-05253441	\$480.00	2/13/2006		
				CDA A	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$480.00
05227	SSD-05-6730	\$995.67	12/11/2006		
				CDA A	\$9.96
				DA OFFICE	\$99.57
				GENERAL FUND	\$238.96
				SACRAMENTO CO SO	\$647.18
05231	SSD-05-65608	\$966.67	9/15/2006		
				CDA A	\$9.67
				DA OFFICE	\$96.67
				GENERAL FUND	\$232.00
				SACRAMENTO CO SO	\$628.33
05232	SPD-05312374	\$52,972.87	4/10/2006		
				CDA A	\$529.73
				DA OFFICE	\$5,297.29
				GENERAL FUND	\$12,713.49
				SACRAMENTO PD	\$34,432.36
05233	SSD-05-18685	\$923.67	1/10/2006		
				CDA A	\$9.24
				DA OFFICE	\$92.37
				GENERAL FUND	\$221.68
				SACRAMENTO CO SO	\$600.38
05234	SPD-05201919	\$24,469.17	9/15/2006		
				CDA A	\$244.69
				DA OFFICE	\$2,446.92
				GENERAL FUND	\$5,872.60
				SACRAMENTO PD	\$15,904.96
05235	SPD-05258332	\$469.67	1/10/2006		
				CDA A	\$4.70
				DA OFFICE	\$46.97
				GENERAL FUND	\$112.72



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05236	SPD-05283264	\$4,026.67	1/10/2006	SACRAMENTO PD	\$305.28
				CDA	\$40.27
				DA OFFICE	\$402.67
				GENERAL FUND	\$966.40
				SACRAMENTO PD	\$2,617.33
05237	SPD-05324087	\$4,522.17	11/14/2006	CDA	\$45.22
				DA OFFICE	\$452.22
				GENERAL FUND	\$1,085.32
				SACRAMENTO PD	\$2,939.41
05238	SSD-05-69625	\$1,663.05	2/13/2006	CDA	\$16.63
				DA OFFICE	\$166.31
				GENERAL FUND	\$399.13
				RANCHO CORDOVA PD	\$962.14
				SACRAMENTO CO SO	\$118.84
05239	SSD-05-62873	\$460.67	1/10/2006	CDA	\$4.61
				DA OFFICE	\$46.07
				GENERAL FUND	\$110.56
				SACRAMENTO CO SO	\$299.43
05240	SPD-05318056	\$2,303.24	1/10/2006	CDA	\$23.03
				DA OFFICE	\$230.32
				GENERAL FUND	\$552.78
				SACRAMENTO PD	\$1,497.11
05241	SSD-05-68210	\$647.67	1/10/2006	CDA	\$6.48
				DA OFFICE	\$64.77
				ELK GROVE PD	\$302.14
				GENERAL FUND	\$155.44
				SACRAMENTO CO SO	\$118.84
05242	SPD-05324165	\$4,829.67	1/10/2006	CDA	\$48.30
				DA OFFICE	\$482.97
				GENERAL FUND	\$1,159.12
				SACRAMENTO PD	\$3,139.28
05243	NHP-35814AP	\$512.77	1/10/2006	CDA	\$5.13
				CHP-NORTH SACRAMENTO	\$333.30
				DA OFFICE	\$51.28
				GENERAL FUND	\$123.06
05244	NHP-37830AP	\$453.67	1/10/2006	CDA	\$4.54
				CHP-NORTH SACRAMENTO	\$294.88
				DA OFFICE	\$45.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$108.88
05245	SSD-05-53568	\$473.67	12/11/2006	CDA	\$4.74
				DA OFFICE	\$47.37
				GENERAL FUND	\$113.68
				SACRAMENTO CO SO	\$307.88
05246	SPD-05286549	\$996.67	1/10/2006	CDA	\$9.97
				DA OFFICE	\$99.67
				GENERAL FUND	\$239.20
				SACRAMENTO PD	\$647.83
05247	SPD-05288880	\$1,049.67	1/10/2006	CDA	\$10.50
				DA OFFICE	\$104.97
				GENERAL FUND	\$251.92
				SACRAMENTO PD	\$682.28
05248	SPD-05289297	\$1,352.67	1/10/2006	CDA	\$13.53
				DA OFFICE	\$135.27
				GENERAL FUND	\$324.64
				SACRAMENTO PD	\$879.23
05249	SPD-05302610	\$2,077.67	1/10/2006	CDA	\$20.78
				DA OFFICE	\$207.77
				GENERAL FUND	\$498.64
				SACRAMENTO PD	\$1,350.48
05250	SPD-05303052	\$24,009.60	4/10/2006	CDA	\$240.10
				DA OFFICE	\$2,400.96
				GENERAL FUND	\$5,762.30
				SACRAMENTO PD	\$15,606.24
05251	SPD-05305732	\$545.67	1/10/2006	CDA	\$5.46
				DA OFFICE	\$54.57
				GENERAL FUND	\$130.96
				SACRAMENTO PD	\$354.68
05252	SPD-05306759	\$2,279.67	1/10/2006	CDA	\$22.80
				DA OFFICE	\$227.97
				GENERAL FUND	\$547.12
				SACRAMENTO PD	\$1,481.78
05253	SPD-05310455	\$917.93	5/10/2006	CDA	\$9.18
				DA OFFICE	\$91.79
				GENERAL FUND	\$220.30
				SACRAMENTO PD	\$596.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05254	SSD-05-67560	\$421.67	1/10/2006	CDA	\$4.22
				DA OFFICE	\$42.17
				GENERAL FUND	\$101.20
				SACRAMENTO CO SO	\$274.08
05255	NHP-37154AP	\$7,933.67	11/14/2006	CDA	\$79.34
				CHP-NORTH SACRAMENTO	\$5,156.88
				DA OFFICE	\$793.37
				GENERAL FUND	\$1,904.08
05256	GPD-05-2638	\$891.67	1/10/2006	CDA	\$8.92
				DA OFFICE	\$89.17
				GALT PD	\$579.58
				GENERAL FUND	\$214.00
05257	SSD-04-92170	\$5,515.67	1/10/2006	CDA	\$55.16
				CITRUS HEIGHTS PD	\$3,466.34
				DA OFFICE	\$551.57
				GENERAL FUND	\$1,323.76
				SACRAMENTO CO SO	\$118.84
05258	SSD-05-49712	\$485.67	1/10/2006	CDA	\$4.86
				DA OFFICE	\$48.57
				GENERAL FUND	\$116.56
				SACRAMENTO CO SO	\$315.68
05259	SSD-05-50860	\$1,171.67	1/10/2006	CDA	\$11.72
				DA OFFICE	\$117.17
				GENERAL FUND	\$281.20
				SACRAMENTO CO SO	\$761.58
05260	SSD-05-62658	\$1,901.67	11/14/2006	CDA	\$19.02
				DA OFFICE	\$190.17
				GENERAL FUND	\$456.40
				SACRAMENTO CO SO	\$1,236.08
05261	SSD-05-66252	\$1,300.67	11/14/2006	CDA	\$13.01
				DA OFFICE	\$130.07
				GENERAL FUND	\$312.16
				SACRAMENTO CO SO	\$845.43
05262	SSD-05-67615	\$2,089.67	1/10/2006	CDA	\$20.90
				DA OFFICE	\$208.97
				GENERAL FUND	\$501.52
				SACRAMENTO CO SO	\$1,358.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05263	SSD-05-40431	\$24,433.67	1/10/2006	CDA	\$244.34
				DA OFFICE	\$2,443.37
				GENERAL FUND	\$5,864.08
				SACRAMENTO CO SO	\$15,881.88
05264	SSD-05-40891	\$1,425.67	1/10/2006	CDA	\$14.26
				DA OFFICE	\$142.57
				GENERAL FUND	\$342.16
				SACRAMENTO CO SO	\$926.68
05265	SSD-05-57181	\$3,542.67	1/10/2006	CDA	\$35.43
				DA OFFICE	\$354.27
				ELK GROVE PD	\$287.84
				GENERAL FUND	\$850.24
				SACRAMENTO CO SO	\$1,151.37
				SACRAMENTO PROBATION	\$863.52
05266	SPD-05261052	\$100.00	2/13/2006	CDA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$100.00
05267	SPD-05264721	\$553.67	1/10/2006	CDA	\$5.54
				DA OFFICE	\$55.37
				GENERAL FUND	\$132.88
				SACRAMENTO PD	\$359.88
05268	SPD-05282554	\$690.67	1/10/2006	CDA	\$6.91
				DA OFFICE	\$69.07
				GENERAL FUND	\$165.76
				SACRAMENTO PD	\$448.93
05269	SPD-05178425	\$848.67	2/13/2006	CDA	\$8.49
				DA OFFICE	\$84.87
				GENERAL FUND	\$203.68
				SACRAMENTO PD	\$551.63
05270	SSD-05-58617	\$476.67	2/13/2006	CDA	\$4.77
				DA OFFICE	\$47.67
				GENERAL FUND	\$114.40
				SACRAMENTO CO SO	\$309.83
05272	SSD-05-65691	\$5,467.67	2/13/2006	CDA	\$54.68
				DA OFFICE	\$546.77
				GENERAL FUND	\$1,312.24
				RANCHO CORDOVA PD	\$3,435.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05273	NHP-77868VU	\$1,037.52	10/16/2006	SACRAMENTO CO SO	\$118.84
				CDA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$1,037.52
05274	SPD-05328753	\$7,913.67	2/13/2006	CDA	\$79.14
				DA OFFICE	\$791.37
				GENERAL FUND	\$1,899.28
				SACRAMENTO PD	\$5,143.88
05275	SSD-05-46442	\$454.67	2/13/2006	CDA	\$4.55
				DA OFFICE	\$45.47
				GENERAL FUND	\$109.12
				RANCHO CORDOVA PD	\$176.69
				SACRAMENTO CO SO	\$118.84
05276	SPD-05212062	\$587.67	2/13/2006	CDA	\$5.88
				DA OFFICE	\$58.77
				GENERAL FUND	\$141.04
				SACRAMENTO PD	\$381.98
05277	SSD-05-50848	\$599.42	2/13/2006	CDA	\$5.99
				DA OFFICE	\$59.94
				GENERAL FUND	\$143.86
				RANCHO CORDOVA PD	\$270.79
				SACRAMENTO CO SO	\$118.84
05279	SPD-05252186	\$764.67	2/13/2006	CDA	\$7.65
				DA OFFICE	\$76.47
				GENERAL FUND	\$183.52
				SACRAMENTO PD	\$497.03
05280	SPD-05277825	\$327.67	2/13/2006	CDA	\$3.28
				DA OFFICE	\$32.77
				GENERAL FUND	\$78.64
				SACRAMENTO PD	\$212.98
05281	SSD-05-37719	\$744.67	2/13/2006	CDA	\$7.45
				DA OFFICE	\$74.47
				GENERAL FUND	\$178.72
				SACRAMENTO CO SO	\$484.03
05282	SSD-05-55910	\$407.67	2/13/2006	CDA	\$4.08
				DA OFFICE	\$40.77
				GENERAL FUND	\$97.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05283	SSD-05-56666	\$610.67	2/13/2006	SACRAMENTO CO SO	\$264.98
				CDA	\$6.11
				DA OFFICE	\$61.07
				GENERAL FUND	\$146.56
				SACRAMENTO CO SO	\$396.93
05284	SSD-05-59138	\$912.67	2/13/2006	CDA	\$9.13
				DA OFFICE	\$91.27
				GENERAL FUND	\$219.04
				SACRAMENTO CO SO	\$593.23
05285	SSD-05-59204	\$1,947.67	2/13/2006	CDA	\$19.48
				CITRUS HEIGHTS PD	\$632.99
				DA OFFICE	\$194.77
				GENERAL FUND	\$467.44
				SACRAMENTO CO SO	\$632.99
05286	SSD-05-67354	\$437.67	2/13/2006	CDA	\$4.38
				DA OFFICE	\$43.77
				GENERAL FUND	\$105.04
				SACRAMENTO CO SO	\$284.48
05287	SSD-05-56212	\$392.67	2/13/2006	CDA	\$3.93
				DA OFFICE	\$39.27
				GENERAL FUND	\$94.24
				SACRAMENTO CO SO	\$255.23
05288	SSD-05-58083	\$429.67	2/13/2006	CDA	\$4.30
				DA OFFICE	\$42.97
				GENERAL FUND	\$103.12
				SACRAMENTO CO SO	\$279.28
05289	SSD-05-58698	\$976.67	2/13/2006	CDA	\$9.77
				DA OFFICE	\$97.67
				ELK GROVE PD	\$79.35
				GENERAL FUND	\$234.40
				SACRAMENTO CO SO	\$317.42
				SACRAMENTO PROBATION	\$238.06
05290	SSD-05-59187	\$4,938.00	2/13/2006	CDA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$4,938.00
05291	SSD-05-60596	\$296.67	2/13/2006	CDA	\$2.97
				DA OFFICE	\$29.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$71.20
				SACRAMENTO CO SO	\$192.83
05292	SSD-05-64016	\$897.67	2/13/2006		
				CDA A	\$8.98
				DA OFFICE	\$89.77
				ELK GROVE PD	\$464.64
				GENERAL FUND	\$215.44
				SACRAMENTO CO SO	\$118.84
05294	SSD-05-30674	\$431.67	2/13/2006		
				CDA A	\$4.32
				DA OFFICE	\$43.17
				GENERAL FUND	\$103.60
				RANCHO CORDOVA PD	\$161.74
				SACRAMENTO CO SO	\$118.84
05295	SSD-05-45000	\$949.67	2/13/2006		
				CDA A	\$9.50
				DA OFFICE	\$94.97
				GENERAL FUND	\$227.92
				SACRAMENTO CO SO	\$617.28
05296	SSD-05-53036	\$6,256.84	2/13/2006		
				CDA A	\$62.57
				DA OFFICE	\$625.68
				ELK GROVE PD	\$3,948.11
				GENERAL FUND	\$1,501.64
				SACRAMENTO CO SO	\$118.84
05297	SPD-05236074	\$335.67	2/13/2006		
				CDA A	\$3.36
				DA OFFICE	\$33.57
				GENERAL FUND	\$80.56
				SACRAMENTO PD	\$218.18
05298	SPD-05238572	\$2,592.17	5/10/2006		
				CDA A	\$25.92
				DA OFFICE	\$259.22
				GENERAL FUND	\$622.12
				SACRAMENTO PD	\$1,684.91
05299	SPD-05130798	\$1,129.92	2/13/2006		
				CDA A	\$11.30
				DA OFFICE	\$112.99
				GENERAL FUND	\$271.18
				SACRAMENTO PD	\$734.45
05300	SPD-05296778	\$5,112.67	12/11/2006		
				CDA A	\$51.13
				DA OFFICE	\$511.27
				GENERAL FUND	\$1,227.04
				SACRAMENTO PD	\$3,323.23
05301	SPD-05298993	\$1,617.67	2/13/2006		
				CDA A	\$16.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$161.77
				GENERAL FUND	\$388.24
				SACRAMENTO PD	\$1,051.48
05302	SPD-05303714	\$11,083.10	2/13/2006		
				CDA A	\$110.83
				DA OFFICE	\$1,108.31
				GENERAL FUND	\$2,659.94
				SACRAMENTO PD	\$7,204.02
05303	SPD-05307429	\$1,347.00	4/10/2006		
				CDA A	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$1,347.00
05304	SPD-05320734	\$445.14	2/13/2006		
				CDA A	\$4.45
				DA OFFICE	\$44.51
				GENERAL FUND	\$106.83
				SACRAMENTO PD	\$289.35
05305	SSD-05-63010	\$741.67	2/13/2006		
				CDA A	\$7.42
				DA OFFICE	\$74.17
				ELK GROVE PD	\$60.26
				GENERAL FUND	\$178.00
				SACRAMENTO CO SO	\$241.04
				SACRAMENTO PROBATION	\$180.78
05306	SPD-05322061	\$361.67	2/13/2006		
				CDA A	\$3.62
				DA OFFICE	\$36.17
				GENERAL FUND	\$86.80
				SACRAMENTO PD	\$235.08
05308	SPD-05329577	\$1,542.67	2/13/2006		
				CDA A	\$15.43
				DA OFFICE	\$154.27
				GENERAL FUND	\$370.24
				SACRAMENTO PD	\$1,002.73
05309	SPD-05331841	\$793.67	2/13/2006		
				CDA A	\$7.94
				DA OFFICE	\$79.37
				GENERAL FUND	\$190.48
				SACRAMENTO PD	\$515.88
05310	SSD-05-80966	\$717.67	2/13/2006		
				CDA A	\$7.18
				DA OFFICE	\$71.77
				GENERAL FUND	\$172.24
				SACRAMENTO CO SO	\$466.48
05311	SSD-05-40624	\$393.67	3/10/2006		
				CDA A	\$3.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$39.37
				ELK GROVE PD	\$137.04
				GENERAL FUND	\$94.48
				SACRAMENTO CO SO	\$118.84
05312	SSD-05-72659	\$3,186.67	3/10/2006		
				CDA A	\$31.87
				DA OFFICE	\$318.67
				GENERAL FUND	\$764.80
				SACRAMENTO CO SO	\$2,071.33
05313	SSD-05-73304	\$482.48	3/10/2006		
				CDA A	\$4.82
				DA OFFICE	\$48.25
				GENERAL FUND	\$115.80
				SACRAMENTO CO SO	\$313.61
05314	SSD-05-74484	\$372.67	3/10/2006		
				CDA A	\$3.73
				DA OFFICE	\$37.27
				GENERAL FUND	\$89.44
				SACRAMENTO CO SO	\$242.23
05315	SSD-05-74902	\$833.67	3/10/2006		
				CDA A	\$8.34
				CITRUS HEIGHTS PD	\$423.04
				DA OFFICE	\$83.37
				GENERAL FUND	\$200.08
				SACRAMENTO CO SO	\$118.84
05316	SSD-05-75599	\$533.67	3/10/2006		
				CDA A	\$5.34
				DA OFFICE	\$53.37
				GENERAL FUND	\$128.08
				SACRAMENTO CO SO	\$346.88
05318	SPD-05329062	\$3,109.67	3/10/2006		
				CDA A	\$31.10
				DA OFFICE	\$310.97
				GENERAL FUND	\$746.32
				SACRAMENTO PD	\$2,021.28
05319	SPD-05340766	\$494.67	3/10/2006		
				CDA A	\$4.95
				DA OFFICE	\$49.47
				GENERAL FUND	\$118.72
				SACRAMENTO PD	\$321.53
05320	SSD-05-72345	\$1,963.67	3/10/2006		
				CDA A	\$19.64
				DA OFFICE	\$196.37
				GENERAL FUND	\$471.28
				SACRAMENTO CO SO	\$1,276.38
05321	NHP-39453AP	\$499.67	3/10/2006		
				CDA A	\$5.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-NORTH SACRAMENTO	\$324.78
				DA OFFICE	\$49.97
				GENERAL FUND	\$119.92
05322	NHP-41230AP	\$1,713.67	3/10/2006		
				CDA A	\$17.14
				CHP-NORTH SACRAMENTO	\$1,113.88
				DA OFFICE	\$171.37
				GENERAL FUND	\$411.28
05323	SSD-05-62328	\$431.89	3/10/2006		
				CDA A	\$4.32
				DA OFFICE	\$43.19
				GENERAL FUND	\$103.65
				RANCHO CORDOVA PD	\$161.89
				SACRAMENTO CO SO	\$118.84
05324	SSD-05-62530	\$599.67	3/10/2006		
				CDA A	\$6.00
				DA OFFICE	\$59.97
				ELK GROVE PD	\$48.72
				GENERAL FUND	\$143.92
				SACRAMENTO CO SO	\$194.89
				SACRAMENTO PROBATION	\$146.17
05325	SSD-05-64009	\$462.67	3/10/2006		
				CDA A	\$4.63
				DA OFFICE	\$46.27
				GENERAL FUND	\$111.04
				SACRAMENTO CO SO	\$300.73
05326	SSD-05-64738	\$1,529.67	3/10/2006		
				CDA A	\$15.30
				DA OFFICE	\$152.97
				ELK GROVE PD	\$497.14
				GENERAL FUND	\$367.12
				SACRAMENTO CO SO	\$497.14
05328	SPD-05385571	\$1,157.67	3/10/2006		
				CDA A	\$11.58
				DA OFFICE	\$115.77
				GENERAL FUND	\$277.84
				SACRAMENTO PD	\$752.48
05329	SPD-05290196	\$5,938.11	7/10/2006		
				CDA A	\$59.38
				DA OFFICE	\$593.81
				GENERAL FUND	\$1,425.15
				SACRAMENTO PD	\$3,859.77
05330	SSD-05-63420	\$1,917.67	3/10/2006		
				CDA A	\$19.18
				DA OFFICE	\$191.77
				GENERAL FUND	\$460.24
				RANCHO CORDOVA PD	\$1,127.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05333	SPD-05375857	\$1,341.67	11/14/2006	SACRAMENTO CO SO	\$118.84
				CDA	\$13.42
				DA OFFICE	\$134.17
				GENERAL FUND	\$322.00
				SACRAMENTO PD	\$872.08
05335	SPD-05252958	\$3,917.67	4/10/2006	CDA	\$39.18
				DA OFFICE	\$391.77
				GENERAL FUND	\$940.24
				SACRAMENTO PD	\$2,546.48
05336	SPD-05324193	\$3,282.67	4/10/2006	CDA	\$32.83
				DA OFFICE	\$328.27
				GENERAL FUND	\$787.84
				SACRAMENTO PD	\$2,133.73
05337	SSD-05-70713	\$1,377.67	4/10/2006	CDA	\$13.78
				DA OFFICE	\$137.77
				GENERAL FUND	\$330.64
				SACRAMENTO CO SO	\$895.48
05338	SPD-05390147	\$592.67	4/10/2006	CDA	\$5.93
				DA OFFICE	\$59.27
				GENERAL FUND	\$142.24
				SACRAMENTO PD	\$385.23
05339	SPD-05390635	\$516.67	7/10/2006	CDA	\$5.17
				DA OFFICE	\$51.67
				GENERAL FUND	\$124.00
				SACRAMENTO PD	\$335.83
05340	SPD-05420883	\$5,352.67	3/10/2006	CDA	\$53.53
				DA OFFICE	\$535.27
				GENERAL FUND	\$1,284.64
				SACRAMENTO PD	\$3,479.23
06002	SPD-05229725	\$467.67	4/10/2006	CDA	\$4.68
				DA OFFICE	\$46.77
				GENERAL FUND	\$112.24
				SACRAMENTO PD	\$303.98
06005	SSD-05-61398	\$761.19	4/10/2006	CDA	\$7.61
				CITRUS HEIGHTS PD	\$375.93
				DA OFFICE	\$76.12
				GENERAL FUND	\$182.69
				SACRAMENTO CO SO	\$118.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06006	SSD-03-62981	\$1,488.67	4/10/2006	CDA	\$14.89
				DA OFFICE	\$148.87
				GENERAL FUND	\$357.28
				SACRAMENTO CO SO	\$967.63
06007	SPD-05333068	\$486.67	4/10/2006	CDA	\$4.87
				DA OFFICE	\$48.67
				GENERAL FUND	\$116.80
				SACRAMENTO PD	\$316.33
06008	SSD-05-74653	\$524.67	4/10/2006	CDA	\$5.25
				DA OFFICE	\$52.47
				GENERAL FUND	\$125.92
				SACRAMENTO CO SO	\$341.03
06009	SSD-05-75190	\$1,017.67	4/10/2006	CDA	\$10.18
				DA OFFICE	\$101.77
				GENERAL FUND	\$244.24
				SACRAMENTO CO SO	\$661.48
06010	SSD-05-75238	\$3,917.67	10/16/2006	CDA	\$39.18
				DA OFFICE	\$391.77
				GENERAL FUND	\$940.24
				SACRAMENTO CO SO	\$2,546.48
06011	SSD-05-75478	\$1,497.67	4/10/2006	CDA	\$14.98
				DA OFFICE	\$149.77
				GENERAL FUND	\$359.44
				SACRAMENTO CO SO	\$973.48
06012	SPD-05360076	\$1,217.67	4/10/2006	CDA	\$12.18
				DA OFFICE	\$121.77
				GENERAL FUND	\$292.24
				SACRAMENTO PD	\$791.48
06013	SPD-05351089	\$372.67	4/10/2006	CDA	\$3.73
				DA OFFICE	\$37.27
				GENERAL FUND	\$89.44
				SACRAMENTO PD	\$242.23
06014	SSD-05-79279	\$502.67	4/10/2006	CDA	\$5.03
				DA OFFICE	\$50.27
				GENERAL FUND	\$120.64
				SACRAMENTO CO SO	\$326.73
06015	SPD-05369431	\$492.67	4/10/2006	CDA	\$4.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$49.27
				GENERAL FUND	\$118.24
				SACRAMENTO PD	\$320.23
06016	SSD-05-79314	\$667.67	4/10/2006		
				CDA A	\$6.68
				DA OFFICE	\$66.77
				GENERAL FUND	\$160.24
				SACRAMENTO CO SO	\$433.98
06017	SSD-05-79583	\$942.67	4/10/2006		
				CDA A	\$9.43
				DA OFFICE	\$94.27
				GENERAL FUND	\$226.24
				SACRAMENTO CO SO	\$612.73
06018	SSD-05-79792	\$9,420.67	4/10/2006		
				CDA A	\$94.21
				DA OFFICE	\$942.07
				ELK GROVE PD	\$6,004.59
				GENERAL FUND	\$2,260.96
				SACRAMENTO CO SO	\$118.84
06020	SSD-05-80997	\$380.67	4/10/2006		
				CDA A	\$3.81
				DA OFFICE	\$38.07
				GENERAL FUND	\$91.36
				SACRAMENTO CO SO	\$247.43
06021	SSD-05-81256	\$1,917.67	4/10/2006		
				CDA A	\$19.18
				DA OFFICE	\$191.77
				GENERAL FUND	\$460.24
				SACRAMENTO CO SO	\$1,246.48
06022	SSD-05-81306	\$1,380.67	4/10/2006		
				CDA A	\$13.81
				DA OFFICE	\$138.07
				GENERAL FUND	\$331.36
				SACRAMENTO CO SO	\$897.43
06023	SSD-05-81571	\$718.67	4/10/2006		
				CDA A	\$7.19
				DA OFFICE	\$71.87
				GENERAL FUND	\$172.48
				SACRAMENTO CO SO	\$467.13
06024	SSD-05-81626	\$1,359.67	5/10/2006		
				CDA A	\$13.60
				DA OFFICE	\$135.97
				GENERAL FUND	\$326.32
				SACRAMENTO CO SO	\$883.78
06025	SSD-05-81529	\$872.67	4/10/2006		
				CDA A	\$8.73
				DA OFFICE	\$87.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$209.44
				SACRAMENTO CO SO	\$567.23
06026	SSD-05-81841	\$413.67	4/10/2006		
				CDA A	\$4.14
				DA OFFICE	\$41.37
				GENERAL FUND	\$99.28
				SACRAMENTO CO SO	\$268.88
06027	SPD-05384339	\$1,786.67	4/10/2006		
				CDA A	\$17.87
				DA OFFICE	\$178.67
				GENERAL FUND	\$428.80
				SACRAMENTO PD	\$1,161.33
06028	SSD-05-82934	\$1,591.67	4/10/2006		
				CDA A	\$15.92
				DA OFFICE	\$159.17
				GENERAL FUND	\$382.00
				SACRAMENTO CO SO	\$1,034.58
06031	SSD-05-83467	\$496.67	4/10/2006		
				CDA A	\$4.97
				DA OFFICE	\$49.67
				GENERAL FUND	\$119.20
				SACRAMENTO CO SO	\$322.83
06032	SSD-05-83408	\$3,726.67	4/10/2006		
				CDA A	\$37.27
				CITRUS HEIGHTS PD	\$2,303.49
				DA OFFICE	\$372.67
				GENERAL FUND	\$894.40
				SACRAMENTO CO SO	\$118.84
06033	SSD-05-84821	\$617.67	4/10/2006		
				CDA A	\$6.18
				DA OFFICE	\$61.77
				GENERAL FUND	\$148.24
				SACRAMENTO CO SO	\$401.48
06034	SSD-05-85947	\$1,395.67	4/10/2006		
				CDA A	\$13.96
				DA OFFICE	\$139.57
				ELK GROVE PD	\$788.34
				GENERAL FUND	\$334.96
				SACRAMENTO CO SO	\$118.84
06035	SSD-05-90999	\$629.67	4/10/2006		
				CDA A	\$6.30
				CITRUS HEIGHTS PD	\$290.44
				DA OFFICE	\$62.97
				GENERAL FUND	\$151.12
				SACRAMENTO CO SO	\$118.84
06036	SSD-05-95901	\$22,908.17	7/10/2006		
				CDA A	\$229.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,290.82
				GENERAL FUND	\$5,497.96
				SACRAMENTO CO SO	\$14,890.31
06040	SSD-05-91011	\$684.67	5/10/2006		
				CDA A	\$6.85
				DA OFFICE	\$68.47
				GENERAL FUND	\$164.32
				SACRAMENTO CO SO	\$445.03
06041	SSD-05-92608	\$5,844.42	5/10/2006		
				CDA A	\$58.44
				DA OFFICE	\$584.44
				GENERAL FUND	\$1,402.66
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$3,680.04
06042	SPD-05435326	\$317.67	6/12/2006		
				CDA A	\$3.18
				DA OFFICE	\$31.77
				GENERAL FUND	\$76.24
				SACRAMENTO PD	\$206.48
06043	SPD-05315113	\$681.67	5/10/2006		
				CDA A	\$6.82
				DA OFFICE	\$68.17
				GENERAL FUND	\$163.60
				SACRAMENTO PD	\$443.08
06044	SSD-05-85903	\$2,940.67	5/10/2006		
				CDA A	\$29.41
				DA OFFICE	\$294.07
				GENERAL FUND	\$705.76
				SACRAMENTO CO SO	\$1,911.43
06046	SSD-05-93269	\$642.67	5/10/2006		
				CDA A	\$6.43
				DA OFFICE	\$64.27
				GENERAL FUND	\$154.24
				SACRAMENTO CO SO	\$417.73
06048	SSD-05-98975	\$965.67	5/10/2006		
				CDA A	\$9.66
				DA OFFICE	\$96.57
				GENERAL FUND	\$231.76
				SACRAMENTO CO SO	\$627.68
06049	SSD-05-82612	\$2,623.67	5/10/2006		
				CDA A	\$26.24
				DA OFFICE	\$262.37
				GENERAL FUND	\$629.68
				SACRAMENTO CO SO	\$1,705.38
06050	SPD-05411237	\$922.67	5/10/2006		
				CDA A	\$9.23
				DA OFFICE	\$92.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$221.44
				SACRAMENTO PD	\$599.73
06051	SPD-05435791	\$817.67	5/10/2006		
				CDA A	\$8.18
				DA OFFICE	\$81.77
				GENERAL FUND	\$196.24
				SACRAMENTO PD	\$531.48
06052	SPD-05436384	\$150.00	6/12/2006		
				CDA A	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$150.00
06053	SPD-05438424	\$1,215.67	5/10/2006		
				CDA A	\$12.16
				DA OFFICE	\$121.57
				GENERAL FUND	\$291.76
				SACRAMENTO PD	\$790.18
06054	SPD-06-7429	\$83,578.48	12/11/2006		
				CDA A	\$835.78
				DA OFFICE	\$8,357.85
				GENERAL FUND	\$20,058.84
				SACRAMENTO PD	\$54,326.01
06055	SSD-05-93926	\$3,662.67	5/10/2006		
				CDA A	\$36.63
				DA OFFICE	\$366.27
				GENERAL FUND	\$879.04
				SACRAMENTO CO SO	\$2,380.73
06056	SSD-05-95226	\$917.67	5/10/2006		
				CDA A	\$9.18
				DA OFFICE	\$91.77
				GENERAL FUND	\$220.24
				SACRAMENTO CO SO	\$596.48
06058	SSD-06-1467	\$683.67	5/10/2006		
				CDA A	\$6.84
				DA OFFICE	\$68.37
				GENERAL FUND	\$164.08
				SACRAMENTO CO SO	\$444.38
06059	SSD-06-1784	\$3,333.67	5/10/2006		
				CDA A	\$33.34
				DA OFFICE	\$333.37
				ELK GROVE PD	\$2,048.04
				GENERAL FUND	\$800.08
				SACRAMENTO CO SO	\$118.84
06060	SSD-06-2187	\$1,579.67	9/15/2006		
				CDA A	\$15.80
				DA OFFICE	\$157.97
				GENERAL FUND	\$379.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06062	SPD-05444287	\$1,241.67	5/10/2006	SACRAMENTO CO SO	\$1,026.78
				CDA	\$12.42
				DA OFFICE	\$124.17
				GENERAL FUND	\$298.00
				SACRAMENTO PD	\$807.08
06063	SSD-06-1986	\$3,443.17	8/11/2006	CDA	\$34.43
				DA OFFICE	\$344.32
				GENERAL FUND	\$826.36
				SACRAMENTO CO SO	\$2,238.06
06064	SSD-06-2443	\$490.67	5/10/2006	CDA	\$4.91
				DA OFFICE	\$49.07
				GENERAL FUND	\$117.76
				SACRAMENTO CO SO	\$318.93
06065	SSD-06-2753	\$1,147.67	5/10/2006	CDA	\$11.48
				DA OFFICE	\$114.77
				ELK GROVE PD	\$93.25
				GENERAL FUND	\$275.44
				SACRAMENTO CO SO	\$372.99
				SACRAMENTO PROBATION	\$279.74
06066	YO06-014-W	\$8,212.67	5/10/2006	CDA	\$82.13
				DA OFFICE	\$821.27
				GENERAL FUND	\$1,971.04
				YOLO NARC ENF TEAM	\$5,338.23
06067	SSD-05-88101	\$917.67	5/10/2006	CDA	\$9.18
				DA OFFICE	\$91.77
				GENERAL FUND	\$220.24
				SACRAMENTO CO SO	\$596.48
06068	SSD-05-91298	\$1,081.67	5/10/2006	CDA	\$10.82
				DA OFFICE	\$108.17
				GENERAL FUND	\$259.60
				SACRAMENTO CO SO	\$703.08
06069	SPD-05423779	\$272.67	5/10/2006	CDA	\$2.73
				DA OFFICE	\$27.27
				GENERAL FUND	\$65.44
				SACRAMENTO PD	\$177.23
06070	SPD-05447027	\$16,211.67	5/10/2006	CDA	\$162.12
				DA OFFICE	\$1,621.17
				GENERAL FUND	\$3,890.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06071	SSD-06-3007	\$1,182.67	11/14/2006	SACRAMENTO PD	\$10,537.58
				CDA	\$11.83
				DA OFFICE	\$118.27
				GENERAL FUND	\$283.84
				SACRAMENTO CO SO	\$768.73
06072	SSD-06-5510	\$3,658.67	5/10/2006	CDA	\$36.59
				DA OFFICE	\$365.87
				GENERAL FUND	\$878.08
				SACRAMENTO CO SO	\$2,378.13
				06073	SPD-05408284
DA OFFICE	\$64.37				
GENERAL FUND	\$154.48				
SACRAMENTO PD	\$418.38				
06074	SPD-05439124	\$1,400.49	6/12/2006		
				DA OFFICE	\$140.05
				GENERAL FUND	\$336.12
				SACRAMENTO PD	\$910.32
				06075	SPD-05450990
DA OFFICE	\$48.77				
GENERAL FUND	\$117.04				
SACRAMENTO PD	\$316.98				
06076	SPD-06-3425	\$1,972.67	6/12/2006		
				DA OFFICE	\$197.27
				GENERAL FUND	\$473.44
				SACRAMENTO PD	\$1,282.23
				06077	SPD-06-8319
DA OFFICE	\$192.17				
GENERAL FUND	\$461.20				
SACRAMENTO PD	\$1,249.08				
06078	SPD-06-7832	\$1,498.67	6/12/2006		
				DA OFFICE	\$149.87
				GENERAL FUND	\$359.68
				SACRAMENTO PD	\$974.13
				06079	SSD-05-60365
DA OFFICE	\$501.77				
GENERAL FUND	\$1,204.24				
SACRAMENTO CO SO	\$3,261.48				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06080	SSD-06-5077	\$1,367.67	6/12/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$13.68 \$136.77 \$328.24 \$888.98
06081	SPD-06-32204	\$540.67	6/12/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.41 \$54.07 \$129.76 \$351.43
06082	NHP-30408BJ	\$995.67	6/12/2006	CDA CHP-NORTH SACRAMENTO DA OFFICE GENERAL FUND	\$9.96 \$647.18 \$99.57 \$238.96
06083	SSD-06-8998	\$2,047.67	6/16/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$20.48 \$204.77 \$491.44 \$1,330.98
06084	SSD-06-9905	\$230.67	6/12/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.31 \$23.07 \$55.36 \$149.93
06086	SSD-05-91921	\$373.67	6/12/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.74 \$37.37 \$89.68 \$242.88
06087	SSD-05-93202	\$1,614.67	6/12/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$16.15 \$161.47 \$387.52 \$1,049.53
06088	SSD-05-95955	\$1,127.67	6/12/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.28 \$112.77 \$270.64 \$732.98
06089	SPD-06-16136	\$1,451.67	6/12/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.52 \$145.17 \$348.40 \$943.58
06090	SPD-06-40277	\$1,552.67	6/12/2006	CDA	\$15.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$155.27
				GENERAL FUND	\$372.64
				SACRAMENTO PD	\$1,009.23
06091	SPD-05396524	\$646.67	6/12/2006		
				CDA A	\$6.47
				DA OFFICE	\$64.67
				GENERAL FUND	\$155.20
				SACRAMENTO PD	\$420.33
06092	SSD-06-3221	\$775.67	6/12/2006		
				CDA A	\$7.76
				DA OFFICE	\$77.57
				GENERAL FUND	\$186.16
				SACRAMENTO CO SO	\$504.18
06093	SHP-06252012	\$2,258.67	6/12/2006		
				CDA A	\$22.59
				CHP-SOUTH SACRAMENTO	\$1,468.13
				DA OFFICE	\$225.87
				GENERAL FUND	\$542.08
06094	SPD-06-49405	\$1,639.94	6/12/2006		
				CDA A	\$16.40
				DA OFFICE	\$163.99
				GENERAL FUND	\$393.59
				SACRAMENTO PD	\$1,065.96
06095	SPD-06-56508	\$28,704.67	7/10/2006		
				CDA A	\$287.05
				DA OFFICE	\$2,870.47
				GENERAL FUND	\$6,889.12
				SACRAMENTO PD	\$18,658.03
06096	SPD-06-58556	\$66.93	7/10/2006		
				CDA A	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$66.93
06097	SSD-05-93643	\$464.67	6/12/2006		
				CDA A	\$4.65
				DA OFFICE	\$46.47
				GENERAL FUND	\$111.52
				SACRAMENTO CO SO	\$302.03
06098	SSD-06-96067	\$6,287.67	6/12/2006		
				CDA A	\$62.88
				CITRUS HEIGHTS PD	\$2,043.49
				DA OFFICE	\$628.77
				GENERAL FUND	\$1,509.04
				SACRAMENTO CO SO	\$2,043.49
06100	SSD-06-6249	\$1,335.67	6/12/2006		
				CDA A	\$13.36
				DA OFFICE	\$133.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$320.56
				SACRAMENTO CO SO	\$868.18
06101	SSD-06-10452	\$726.67	6/12/2006		
				CDA A	\$7.27
				DA OFFICE	\$72.67
				GENERAL FUND	\$174.40
				SACRAMENTO CO SO	\$472.33
06102	SSD-06-11918	\$1,053.67	7/10/2006		
				CDA A	\$10.54
				CITRUS HEIGHTS PD	\$566.04
				DA OFFICE	\$105.37
				GENERAL FUND	\$252.88
				SACRAMENTO CO SO	\$118.84
06104	SPD-06-30258	\$9,207.67	6/12/2006		
				CDA A	\$92.08
				DA OFFICE	\$920.77
				GENERAL FUND	\$2,209.84
				SACRAMENTO PD	\$5,984.98
06105	SPD-06-33856	\$2,622.67	6/12/2006		
				CDA A	\$26.23
				DA OFFICE	\$262.27
				GENERAL FUND	\$629.44
				SACRAMENTO PD	\$1,704.73
06106	SPD-06-33623	\$407.67	6/12/2006		
				CDA A	\$4.08
				DA OFFICE	\$40.77
				GENERAL FUND	\$97.84
				SACRAMENTO PD	\$264.98
06107	SPD-05422622	\$2,201.67	8/11/2006		
				CDA A	\$22.02
				DA OFFICE	\$220.17
				GENERAL FUND	\$528.40
				SACRAMENTO PD	\$1,431.08
06109	SSD-05-92032	\$825.32	7/10/2006		
				CDA A	\$8.25
				DA OFFICE	\$82.53
				GENERAL FUND	\$198.08
				SACRAMENTO CO SO	\$536.46
06110	SSD-06-6104	\$1,953.67	6/12/2006		
				CDA A	\$19.54
				DA OFFICE	\$195.37
				GENERAL FUND	\$468.88
				SACRAMENTO CO SO	\$1,269.88
06111	SSD-06-7960	\$796.67	6/12/2006		
				CDA A	\$7.97
				DA OFFICE	\$79.67
				GENERAL FUND	\$191.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RANCHO CORDOVA PD	\$398.99
				SACRAMENTO CO SO	\$118.84
06112	SSD-06-10454	\$857.67	12/11/2006		
				CDA A	\$8.58
				DA OFFICE	\$85.77
				GENERAL FUND	\$205.84
				SACRAMENTO CO SO	\$557.48
06113	SSD-06-11049	\$454.67	6/12/2006		
				CDA A	\$4.55
				DA OFFICE	\$45.47
				GENERAL FUND	\$109.12
				SACRAMENTO CO SO	\$295.53
06114	SSD-06-9282	\$498.67	6/12/2006		
				CDA A	\$4.99
				DA OFFICE	\$49.87
				GENERAL FUND	\$119.68
				RANCHO CORDOVA PD	\$205.29
				SACRAMENTO CO SO	\$118.84
06118	SSD-06-10447	\$4,317.67	6/12/2006		
				CDA A	\$43.18
				DA OFFICE	\$431.77
				GENERAL FUND	\$1,036.24
				SACRAMENTO CO SO	\$2,806.48
06119	SSD-06-11466	\$1,371.67	6/12/2006		
				CDA A	\$13.72
				DA OFFICE	\$137.17
				GENERAL FUND	\$329.20
				SACRAMENTO CO SO	\$891.58
06120	SSD-06-14230	\$1,577.67	12/11/2006		
				CDA A	\$15.78
				CITRUS HEIGHTS PD	\$906.64
				DA OFFICE	\$157.77
				GENERAL FUND	\$378.64
				SACRAMENTO CO SO	\$118.84
06121	SSD-05-94796	\$2,369.67	8/11/2006		
				CDA A	\$23.70
				DA OFFICE	\$236.97
				GENERAL FUND	\$568.72
				SACRAMENTO CO SO	\$1,540.28
06123	SSD-06-1583	\$2,117.67	7/10/2006		
				CDA A	\$21.18
				DA OFFICE	\$211.77
				GENERAL FUND	\$508.24
				SACRAMENTO CO SO	\$1,376.48
06125	SSD-06-15975	\$1,503.00	7/10/2006		
				CDA A	\$0.00
				DA OFFICE	\$0.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$1,503.00
06126	SSD-06-15472	\$841.67	7/10/2006		
				CDA A	\$8.42
				DA OFFICE	\$84.17
				GENERAL FUND	\$202.00
				SACRAMENTO CO SO	\$547.08
06127	SSD-06-6754	\$450.67	7/10/2006		
				CDA A	\$4.51
				CITRUS HEIGHTS PD	\$174.09
				DA OFFICE	\$45.07
				GENERAL FUND	\$108.16
				SACRAMENTO CO SO	\$118.84
06128	SSD-06-10749	\$765.67	7/10/2006		
				CDA A	\$7.66
				CITRUS HEIGHTS PD	\$378.84
				DA OFFICE	\$76.57
				GENERAL FUND	\$183.76
				SACRAMENTO CO SO	\$118.84
06129	SSD-06-11929	\$514.57	7/10/2006		
				CDA A	\$5.15
				DA OFFICE	\$51.46
				GENERAL FUND	\$123.50
				SACRAMENTO CO SO	\$334.46
06130	SSD-06-16039	\$353.57	7/10/2006		
				CDA A	\$3.54
				DA OFFICE	\$35.36
				GENERAL FUND	\$84.86
				SACRAMENTO CO SO	\$229.81
06131	SSD-06-16203	\$444.57	7/10/2006		
				CDA A	\$4.45
				DA OFFICE	\$44.46
				GENERAL FUND	\$106.70
				SACRAMENTO CO SO	\$288.96
06132	SSD-06-17994	\$2,419.57	7/10/2006		
				CDA A	\$24.20
				DA OFFICE	\$241.96
				GENERAL FUND	\$580.70
				SACRAMENTO CO SO	\$1,572.71
06133	SSD-06-19170	\$1,469.57	7/10/2006		
				CDA A	\$14.70
				DA OFFICE	\$146.96
				GENERAL FUND	\$352.70
				SACRAMENTO CO SO	\$955.21
06139	SPD-06-31276	\$815.67	7/10/2006		
				CDA A	\$8.16
				DA OFFICE	\$81.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$195.76
				SACRAMENTO PD	\$530.18
06142	SPD-06-74989	\$514.67	7/10/2006		
				CDA A	\$5.15
				DA OFFICE	\$51.47
				GENERAL FUND	\$123.52
				SACRAMENTO PD	\$334.53
06143	SNP-06252056	\$5,883.67	7/10/2006		
				CDA A	\$58.84
				CHP-SOUTH SACRAMENTO	\$3,824.38
				DA OFFICE	\$588.37
				GENERAL FUND	\$1,412.08
06144	SPD-06-59692	\$1,381.67	8/11/2006		
				CDA A	\$13.82
				DA OFFICE	\$138.17
				GENERAL FUND	\$331.60
				SACRAMENTO PD	\$898.08
06145	SPD-06-64205	\$639.35	8/11/2006		
				CDA A	\$6.39
				DA OFFICE	\$63.94
				GENERAL FUND	\$153.44
				SACRAMENTO PD	\$415.58
06146	SPD-06-67920	\$431.67	8/11/2006		
				CDA A	\$4.32
				DA OFFICE	\$43.17
				GENERAL FUND	\$103.60
				SACRAMENTO PD	\$280.58
06147	SSD-06-17400	\$767.67	8/11/2006		
				CDA A	\$7.68
				DA OFFICE	\$76.77
				GENERAL FUND	\$184.24
				SACRAMENTO CO SO	\$498.98
06148	SPD-06-83147	\$802.67	8/11/2006		
				CDA A	\$8.03
				DA OFFICE	\$80.27
				GENERAL FUND	\$192.64
				SACRAMENTO PD	\$521.73
06149	SSD-06-19452	\$3,227.67	8/11/2006		
				CDA A	\$32.28
				DA OFFICE	\$322.77
				GENERAL FUND	\$774.64
				SACRAMENTO CO SO	\$2,097.98
06153	SSD-06-12858	\$653.67	8/11/2006		
				CDA A	\$6.54
				DA OFFICE	\$65.37
				GENERAL FUND	\$156.88
				SACRAMENTO CO SO	\$424.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06155	SSD-06-18075	\$333.67	8/11/2006	CDA	\$3.34
				DA OFFICE	\$33.37
				GENERAL FUND	\$80.08
				SACRAMENTO CO SO	\$216.88
06156	SSD-06-19643	\$2,207.67	8/11/2006	CDA	\$22.08
				DA OFFICE	\$220.77
				GENERAL FUND	\$529.84
				SACRAMENTO CO SO	\$1,434.98
06157	SSD-06-12200	\$567.67	8/11/2006	CDA	\$5.68
				DA OFFICE	\$56.77
				GENERAL FUND	\$136.24
				SACRAMENTO CO SO	\$368.98
06159	SSD-06-18146	\$8,731.67	8/11/2006	CDA	\$87.32
				DA OFFICE	\$873.17
				GENERAL FUND	\$2,095.60
				SACRAMENTO CO SO	\$5,675.58
06160	SPD-06-86607	\$860.67	8/11/2006	CDA	\$8.61
				DA OFFICE	\$86.07
				GENERAL FUND	\$206.56
				SACRAMENTO PD	\$559.43
06162	SPD-06-82144	\$15,444.27	7/10/2006	CDA	\$154.44
				DA OFFICE	\$1,544.43
				GENERAL FUND	\$3,706.62
				SACRAMENTO PD	\$10,038.78
06163	SSD-06-19494	\$1,903.48	8/11/2006	CDA	\$19.03
				DA OFFICE	\$190.35
				GENERAL FUND	\$456.84
				RANCHO CORDOVA PD	\$1,118.42
06164	SSD-06-21122	\$1,282.67	8/11/2006	SACRAMENTO CO SO	\$118.84
				CDA	\$12.83
				DA OFFICE	\$128.27
				GENERAL FUND	\$307.84
06165	YO06-058-O	\$287.67	8/11/2006	SACRAMENTO CO SO	\$833.73
				CDA	\$2.88
				DA OFFICE	\$28.77
				GENERAL FUND	\$69.04
				YOLO NARC ENF TEAM	\$186.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06166	SSD-06-22942	\$1,750.67	8/11/2006	CDA	\$17.51
				DA OFFICE	\$175.07
				GENERAL FUND	\$420.16
				RANCHO CORDOVA PD	\$1,019.09
				SACRAMENTO CO SO	\$118.84
06168	SPD-06-7508	\$487.67	8/11/2006	CDA	\$4.88
				DA OFFICE	\$48.77
				GENERAL FUND	\$117.04
				SACRAMENTO PD	\$316.98
06170	SPD-06-19845	\$447.67	8/11/2006	CDA	\$4.48
				DA OFFICE	\$44.77
				GENERAL FUND	\$107.44
				SACRAMENTO PD	\$290.98
06171	SPD-06-23408	\$677.67	8/11/2006	CDA	\$6.78
				DA OFFICE	\$67.77
				GENERAL FUND	\$162.64
				SACRAMENTO PD	\$440.48
06173	SPD-06-81281	\$3,170.67	8/11/2006	CDA	\$31.71
				DA OFFICE	\$317.07
				GENERAL FUND	\$760.96
				SACRAMENTO PD	\$2,060.93
06174	YO05-222-D	\$975.67	8/11/2006	CDA	\$9.76
				DA OFFICE	\$97.57
				GENERAL FUND	\$234.16
				YOLO NARC ENF TEAM	\$634.18
06175	SPD-05448702	\$2,093.67	8/11/2006	CDA	\$20.94
				DA OFFICE	\$209.37
				GENERAL FUND	\$502.48
				SACRAMENTO PD	\$1,360.88
06176	SPD-05453911	\$18,637.67	8/11/2006	CDA	\$186.38
				DA OFFICE	\$1,863.77
				GENERAL FUND	\$4,473.04
				SACRAMENTO PD	\$12,114.48
06177	SPD-0531137	\$427.67	8/11/2006	CDA	\$4.28
				DA OFFICE	\$42.77
				GENERAL FUND	\$102.64
				SACRAMENTO PD	\$277.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06178	SSD-06-25172	\$317.67	8/11/2006	CDA	\$3.18
				DA OFFICE	\$31.77
				GENERAL FUND	\$76.24
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$87.64
06179	SSD-06-30462	\$1,323.67	8/11/2006	CDA	\$13.24
				DA OFFICE	\$132.37
				GENERAL FUND	\$317.68
				SACRAMENTO CO SO	\$860.38
06180	SPD-05405779	\$762.67	11/14/2006	CDA	\$7.63
				DA OFFICE	\$76.27
				GENERAL FUND	\$183.04
				SACRAMENTO PD	\$495.73
06181	SPD-05429847	\$813.67	9/15/2006	CDA	\$8.14
				DA OFFICE	\$81.37
				GENERAL FUND	\$195.28
				SACRAMENTO PD	\$528.88
06183	NHP-05276BM	\$10,917.67	9/15/2006	CDA	\$109.18
				CHP-NORTH SACRAMENTO	\$7,096.48
				DA OFFICE	\$1,091.77
				GENERAL FUND	\$2,620.24
06184	NHP-05302BM	\$3,097.67	9/15/2006	CDA	\$30.98
				CHP-NORTH SACRAMENTO	\$2,013.48
				DA OFFICE	\$309.77
				GENERAL FUND	\$743.44
06185	NHP-03450BM	\$1,249.67	9/15/2006	CDA	\$12.50
				CHP-NORTH SACRAMENTO	\$812.28
				DA OFFICE	\$124.97
				GENERAL FUND	\$299.92
06186	SSD-06-15419	\$1,120.67	9/15/2006	CDA	\$11.21
				DA OFFICE	\$112.07
				GENERAL FUND	\$268.96
				SACRAMENTO CO SO	\$728.43
06187	SSD-06-21289	\$869.67	9/15/2006	CDA	\$8.70
				CITRUS HEIGHTS PD	\$446.88
				DA OFFICE	\$86.97
				GENERAL FUND	\$208.72
				SACRAMENTO CO SO	\$118.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06188	SSD-06-23008	\$1,847.67	9/15/2006	CDA	\$18.48
				DA OFFICE	\$184.77
				GENERAL FUND	\$443.44
				SACRAMENTO CO SO	\$1,200.98
06189	SSD-06-23802	\$804.67	9/15/2006	CDA	\$8.05
				DA OFFICE	\$80.47
				GENERAL FUND	\$193.12
				SACRAMENTO CO SO	\$523.03
06190	SSD-06-28481	\$12,380.67	9/15/2006	CDA	\$123.81
				DA OFFICE	\$1,238.07
				GENERAL FUND	\$2,971.36
				SACRAMENTO CO SO	\$8,047.43
06191	SSD-06-30453	\$452.67	9/15/2006	CDA	\$4.53
				DA OFFICE	\$45.27
				GENERAL FUND	\$108.64
				SACRAMENTO CO SO	\$294.23
06192	SSD-06-21474	\$158.67	9/15/2006	CDA	\$1.59
				DA OFFICE	\$15.87
				GENERAL FUND	\$38.08
				SACRAMENTO CO SO	\$103.13
06193	SSD-06-21704	\$432.67	9/15/2006	CDA	\$4.33
				CITRUS HEIGHTS PD	\$162.39
				DA OFFICE	\$43.27
				GENERAL FUND	\$103.84
06194	SSD-06-27276	\$1,772.67	9/15/2006	SACRAMENTO CO SO	\$118.84
				CDA	\$17.73
				DA OFFICE	\$177.27
				GENERAL FUND	\$425.44
06196	SSD-06-27577	\$452.67	9/15/2006	SACRAMENTO CO SO	\$1,152.23
				CDA	\$4.53
				DA OFFICE	\$45.27
				GENERAL FUND	\$108.64
06197	SSD-06-27832	\$2,274.76	9/15/2006	SACRAMENTO CO SO	\$294.23
				CDA	\$22.75
				DA OFFICE	\$227.48
				GENERAL FUND	\$545.94
				SACRAMENTO CO SO	\$1,478.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06198	SSD-06-18031	\$810.67	9/15/2006	CDA	\$8.11
				DA OFFICE	\$81.07
				GENERAL FUND	\$194.56
				SACRAMENTO CO SO	\$526.93
06199	SSD-06-23185	\$586.67	9/15/2006	CDA	\$5.87
				DA OFFICE	\$58.67
				GENERAL FUND	\$140.80
				SACRAMENTO CO SO	\$381.33
06200	SSD-06-25319	\$1,882.00	9/15/2006	CDA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$1,882.00
06201	SSD-06-26671	\$490.67	9/15/2006	CDA	\$4.91
				CITRUS HEIGHTS PD	\$200.53
				DA OFFICE	\$49.07
				GENERAL FUND	\$117.76
06202	SSD-06-28940	\$11,943.53	9/15/2006	SACRAMENTO CO SO	\$118.40
				CDA	\$119.44
				DA OFFICE	\$1,194.35
				GENERAL FUND	\$2,866.45
06203	SSD-06-29139	\$586.67	9/15/2006	SACRAMENTO CO SO	\$7,763.29
				CDA	\$5.87
				DA OFFICE	\$58.67
				ELK GROVE PD	\$262.93
06212	BNE-SA-06-13	\$1,219.57	10/16/2006	GENERAL FUND	\$140.80
				SACRAMENTO CO SO	\$118.40
				CA DOJ-BNE SACRAMENTO	\$792.71
				CDA	\$12.20
06215	BNE-SA-06-34	\$1,064.57	10/16/2006	DA OFFICE	\$121.96
				GENERAL FUND	\$292.70
				CA DOJ-BNE SACRAMENTO	\$691.96
				CDA	\$10.65
06216	YO06-102-O	\$1,859.57	10/16/2006	DA OFFICE	\$106.46
				GENERAL FUND	\$255.50
				CA DOJ-BNE SACRAMENTO	\$691.96
				CDA	\$18.60
				DA OFFICE	\$185.96
				GENERAL FUND	\$446.30
				YOLO NARC ENF TEAM	\$1,208.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06217	NHP-09256BM	\$470.57	10/16/2006	CDA CHP-NORTH SACRAMENTO DA OFFICE GENERAL FUND	\$4.71 \$305.86 \$47.06 \$112.94
06219	YO06-038-O	\$417.67	10/16/2006	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$4.18 \$41.77 \$100.24 \$271.48
06220	SPD-06107162	\$1,292.67	10/16/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.93 \$129.27 \$310.24 \$840.23
06221	SPD-06110947	\$2,806.67	10/16/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$28.07 \$280.67 \$673.60 \$1,824.33
06222	YO06-100-O	\$3,091.67	10/16/2006	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$30.92 \$309.17 \$742.00 \$2,009.58
06223	SPD-06164080	\$1,214.57	10/16/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.15 \$121.46 \$291.50 \$789.46
06224	FPD-06-1239	\$26,922.67	11/14/2006	CDA DA OFFICE FOLSOM PD GENERAL FUND	\$269.23 \$2,692.27 \$17,499.73 \$6,461.44
06225	SSD-06-30276	\$1,603.67	10/16/2006	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$16.04 \$923.54 \$160.37 \$384.88 \$118.84
06226	SSD-06-31135	\$499.67	10/16/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.00 \$49.97 \$119.92 \$324.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06227	BNE-06-45	\$4,417.67	10/16/2006	CA DOJ-BNE SACRAMENTO	\$2,871.48
				CDA A	\$44.18
				DA OFFICE	\$441.77
				GENERAL FUND	\$1,060.24
06228	SPD-06188433	\$1,038.79	10/16/2006	CDA A	\$10.39
				DA OFFICE	\$103.88
				GENERAL FUND	\$249.31
				SACRAMENTO PD	\$675.21
06229	NHP-15988BM	\$1,526.31	10/16/2006	CDA A	\$15.26
				CHP-NORTH SACRAMENTO	\$992.11
				DA OFFICE	\$152.63
				GENERAL FUND	\$366.31
06230	SSD-06-25152	\$567.67	10/16/2006	CDA A	\$5.68
				DA OFFICE	\$56.77
				GENERAL FUND	\$136.24
				SACRAMENTO CO SO	\$368.98
06231	SPD-06146440	\$1,044.67	10/16/2006	CDA A	\$10.45
				DA OFFICE	\$104.47
				GENERAL FUND	\$250.72
				SACRAMENTO PD	\$679.03
06233	SSD-06-38184	\$1,817.67	10/16/2006	CDA A	\$18.18
				DA OFFICE	\$181.77
				GENERAL FUND	\$436.24
				SACRAMENTO CO SO	\$1,181.48
06234	SPD-06186592	\$1,206.67	10/16/2006	CDA A	\$12.07
				DA OFFICE	\$120.67
				GENERAL FUND	\$289.60
				SACRAMENTO PD	\$784.33
06236	SSD-06-26990	\$2,831.67	10/16/2006	CDA A	\$28.32
				DA OFFICE	\$283.17
				GENERAL FUND	\$679.60
				RANCHO CORDOVA PD	\$920.29
				SACRAMENTO CO SO	\$920.29
06237	SSD-06-32006	\$635.67	10/16/2006	CDA A	\$6.36
				DA OFFICE	\$63.57
				GENERAL FUND	\$152.56
				SACRAMENTO CO SO	\$413.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06238	BNE-06-44	\$3,417.67	10/16/2006	CA DOJ-BNE SACRAMENTO	\$2,221.48
				CDA	\$34.18
				DA OFFICE	\$341.77
				GENERAL FUND	\$820.24
06239	SSD-06-36641	\$1,151.67	10/16/2006	CDA	\$11.52
				DA OFFICE	\$115.17
				GENERAL FUND	\$276.40
				SACRAMENTO CO SO	\$748.58
06240	SPD-06153337	\$808.67	10/16/2006	CDA	\$8.09
				DA OFFICE	\$80.87
				GENERAL FUND	\$194.08
				SACRAMENTO PD	\$525.63
06241	SSD-06-40114	\$837.67	10/16/2006	CDA	\$8.38
				DA OFFICE	\$83.77
				GENERAL FUND	\$201.04
				SACRAMENTO CO SO	\$544.48
06242	SSD-06-25831	\$469.67	11/14/2006	CDA	\$4.70
				DA OFFICE	\$46.97
				ELK GROVE PD	\$186.88
				GENERAL FUND	\$112.72
				SACRAMENTO CO SO	\$118.40
06243	SSD-06-33269	\$1,657.67	11/14/2006	CDA	\$16.58
				DA OFFICE	\$165.77
				GENERAL FUND	\$397.84
				SACRAMENTO CO SO	\$1,077.48
06244	SSD-06-37670	\$5,045.67	11/14/2006	CDA	\$50.46
				DA OFFICE	\$504.57
				GENERAL FUND	\$1,210.96
				SACRAMENTO CO SO	\$3,279.68
06245	SSD-06-38879	\$824.67	11/14/2006	CDA	\$8.25
				DA OFFICE	\$82.47
				GENERAL FUND	\$197.92
				SACRAMENTO CO SO	\$536.03
06246	SSD-06-40100	\$1,681.67	11/14/2006	CDA	\$16.82
				DA OFFICE	\$168.17
				GENERAL FUND	\$403.60
				SACRAMENTO CO SO	\$1,093.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06247	SSD-06-40717	\$440.67	11/14/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.41 \$44.07 \$105.76 \$286.43
06248	SSD-04-4741	\$704.67	11/14/2006	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.05 \$339.19 \$70.47 \$169.12 \$118.84
06249	SSD-06-21236	\$433.67	11/14/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.34 \$43.37 \$104.08 \$281.88
06250	SSD-06-28082	\$1,317.67	11/14/2006	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$13.18 \$131.77 \$316.24 \$737.64 \$118.84
06252	SSD-06-43108	\$1,486.67	11/14/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$14.87 \$148.67 \$356.80 \$966.33
06253	SSD-06-39728	\$922.67	10/16/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$9.23 \$92.27 \$221.44 \$599.73
06254	SSD-06-29577	\$3,087.67	11/14/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$30.88 \$308.77 \$741.04 \$2,006.98
06256	SSD-06-32266	\$1,271.67	11/14/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.72 \$127.17 \$305.20 \$826.58
06257	SPD-06169728	\$1,417.67	11/14/2006	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.18 \$141.77 \$340.24 \$921.48



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06258	SPD-06-35822	\$2,049.67	11/14/2006	CDA	\$20.50
				DA OFFICE	\$204.97
				GENERAL FUND	\$491.92
				SACRAMENTO PD	\$1,332.28
06260	SSD-06-29941	\$1,154.67	11/14/2006	CDA	\$11.55
				DA OFFICE	\$115.47
				GENERAL FUND	\$277.12
				SACRAMENTO CO SO	\$750.53
06261	SSD-06-31474	\$907.67	11/14/2006	CDA	\$9.08
				DA OFFICE	\$90.77
				GENERAL FUND	\$217.84
				SACRAMENTO CO SO	\$589.98
06262	SPD-06153024	\$1,482.67	11/14/2006	CDA	\$14.83
				DA OFFICE	\$148.27
				GENERAL FUND	\$355.84
				SACRAMENTO PD	\$963.73
06263	SPD-06174812	\$1,125.67	11/14/2006	CDA	\$11.26
				DA OFFICE	\$112.57
				GENERAL FUND	\$270.16
				SACRAMENTO PD	\$731.68
06264	SSD-06-36897	\$517.67	11/14/2006	CDA	\$5.18
				DA OFFICE	\$51.77
				GENERAL FUND	\$124.24
				SACRAMENTO CO SO	\$118.84
06265	SSD-06-37111	\$12,147.67	11/14/2006	SACRAMENTO PROBATION	\$217.64
				CDA	\$121.48
				DA OFFICE	\$1,214.77
				GENERAL FUND	\$2,915.44
06267	SSD-06-39740	\$687.00	12/11/2006	SACRAMENTO CO SO	\$7,895.98
				CDA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
06268	SPD-06198553	\$1,748.67	11/14/2006	SAC CO DIV REV RECOVERY	\$687.00
				CDA	\$17.49
				DA OFFICE	\$174.87
				GENERAL FUND	\$419.68
				SACRAMENTO PD	\$1,136.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06271	SSD-06-46076	\$443.67	11/14/2006	CDA	\$4.44
				DA OFFICE	\$44.37
				GENERAL FUND	\$106.48
				SACRAMENTO CO SO	\$288.38
06274	NHP-11529CR	\$1,220.67	11/14/2006	CDA	\$12.21
				CHP-NORTH SACRAMENTO	\$793.43
				DA OFFICE	\$122.07
				GENERAL FUND	\$292.96
06275	CCH-06-1633	\$1,001.67	11/14/2006	CDA	\$10.02
				CITRUS HEIGHTS PD	\$651.08
				DA OFFICE	\$100.17
				GENERAL FUND	\$240.40
06276	SSD-06-47886	\$1,061.00	11/14/2006	CDA	\$10.61
				DA OFFICE	\$106.10
				GENERAL FUND	\$254.64
				SACRAMENTO CO SO	\$689.65
06283	CHC-06-923	\$1,720.00	9/15/2006	CDA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$1,720.00
06284	SPD-06235459	\$1,152.00	9/15/2006	CDA	\$0.00
				DA OFFICE	\$0.00
				DEPT CHILD SUPPORT SVCS	\$1,152.00
				GENERAL FUND	\$0.00
06290	SSD-06-57587	\$1,673.50	12/11/2006	CDA	\$16.74
				DA OFFICE	\$167.35
				GENERAL FUND	\$401.64
				RANCHO CORDOVA PD	\$968.93
				SACRAMENTO CO SO	\$118.84
06291	SSD-05-96218	\$340.05	12/11/2006	CDA	\$3.40
				DA OFFICE	\$34.01
				GENERAL FUND	\$81.61
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$102.19
06292	SSD-06-96410	\$756.67	12/11/2006	CDA	\$7.57
				DA OFFICE	\$75.67
				GENERAL FUND	\$181.60
				SACRAMENTO CO SO	\$491.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06293	SSD-06-5427	\$1,029.67	12/11/2006	CDA	\$10.30
				CITRUS HEIGHTS PD	\$550.88
				DA OFFICE	\$102.97
				GENERAL FUND	\$247.12
				SACRAMENTO CO SO	\$118.40
06295	SPD-06108997	\$2,345.67	12/11/2006	CDA	\$23.46
				DA OFFICE	\$234.57
				GENERAL FUND	\$562.96
				SACRAMENTO PD	\$1,524.68
06298	SSD-06-29030	\$452.67	12/11/2006	CDA	\$4.53
				DA OFFICE	\$45.27
				GENERAL FUND	\$108.64
				RANCHO CORDOVA PD	\$175.39
				SACRAMENTO CO SO	\$118.84
06299	SPD-06117487	\$919.67	12/11/2006	CDA	\$9.20
				DA OFFICE	\$91.97
				GENERAL FUND	\$220.72
				SACRAMENTO PD	\$597.78
06300	SSD-06-32007	\$540.67	12/11/2006	CDA	\$5.41
				DA OFFICE	\$54.07
				GENERAL FUND	\$129.76
				SACRAMENTO CO SO	\$351.43
06301	SSD-06-34498	\$711.67	12/11/2006	CDA	\$7.12
				DA OFFICE	\$71.17
				GENERAL FUND	\$170.80
				SACRAMENTO CO SO	\$462.58
06302	SSD-06-39732	\$881.67	12/11/2006	CDA	\$8.82
				DA OFFICE	\$88.17
				GENERAL FUND	\$211.60
				SACRAMENTO CO SO	\$573.08
06303	SSD-06-40647	\$551.67	12/11/2006	CDA	\$5.52
				DA OFFICE	\$55.17
				GENERAL FUND	\$132.40
				SACRAMENTO CO SO	\$358.58
06304	SSD-06-41550	\$640.67	12/11/2006	CDA	\$6.41
				DA OFFICE	\$64.07
				GENERAL FUND	\$153.76
				SACRAMENTO CO SO	\$416.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06305	SSD-06-41532	\$398.67	12/11/2006	CDA	\$3.99
				DA OFFICE	\$39.87
				GENERAL FUND	\$95.68
				SACRAMENTO CO SO	\$259.13
06306	SPD-06221168	\$397.67	12/11/2006	CDA	\$3.98
				DA OFFICE	\$39.77
				GENERAL FUND	\$95.44
				SACRAMENTO PD	\$258.48
06307	SSD-06-45644	\$624.67	12/11/2006	CDA	\$6.25
				DA OFFICE	\$62.47
				GENERAL FUND	\$149.92
				SACRAMENTO CO SO	\$406.03
06308	BNE-06-56	\$7,517.67	12/11/2006	CA DOJ-BNE SACRAMENTO	\$4,886.48
				CDA	\$75.18
				DA OFFICE	\$751.77
				GENERAL FUND	\$1,804.24
06309	SSD-06-46173	\$500.67	12/11/2006	CDA	\$5.01
				DA OFFICE	\$50.07
				GENERAL FUND	\$120.16
				SACRAMENTO CO SO	\$325.43
06310	SPD-06225581	\$811.67	12/11/2006	CDA	\$8.12
				DA OFFICE	\$81.17
				GENERAL FUND	\$194.80
				SACRAMENTO PD	\$527.58
06311	SPD-06227873	\$1,817.67	12/11/2006	CDA	\$18.18
				DA OFFICE	\$181.77
				GENERAL FUND	\$436.24
				SACRAMENTO PD	\$1,181.48
06312	SSD-06-47365	\$4,597.67	12/11/2006	CDA	\$45.98
				DA OFFICE	\$459.77
				GENERAL FUND	\$1,103.44
				SACRAMENTO CO SO	\$2,988.48
06313	SSD-06-47644	\$849.67	12/11/2006	CDA	\$8.50
				DA OFFICE	\$84.97
				GENERAL FUND	\$203.92
				SACRAMENTO CO SO	\$552.28
06314	SSD-06-48269	\$635.67	12/11/2006	CDA	\$6.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$63.57
				GENERAL FUND	\$152.56
				SACRAMENTO CO SO	\$413.18
CP016	SSD-05-13882	\$3,335.00	7/10/2006		
				CDA A	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				SAC CO DIV REV RECOVERY	\$3,335.00
CP033	SSD-05-68503	\$34,557.25	4/10/2006		
				CDA A	\$0.00
				DA OFFICE	\$17,278.62
				GENERAL FUND	\$0.00
				SACRAMENTO CO SO	\$17,278.63
SACRAMENTO					\$1,993,493.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
201145		\$10,194.79	12/13/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$101.95 \$1,019.48 \$2,446.75 \$6,626.61
201149		\$955.50	7/11/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$9.56 \$95.55 \$229.32 \$621.07
201178		\$11,521.11	4/5/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$115.21 \$1,152.11 \$2,765.07 \$7,488.72
201243		\$21,095.10	12/15/2006	CDA DA OFFICE FONTANA PD GENERAL FUND	\$210.95 \$2,109.52 \$13,711.81 \$5,062.82
203047		\$10,324.48	12/13/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$103.24 \$1,032.45 \$2,477.87 \$6,710.92
203180		\$46,273.08	4/26/2006	APPLE VALLEY PD CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$27,069.76 \$462.73 \$4,627.31 \$11,105.54 \$3,007.74
204016		\$76,263.15	5/25/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$762.63 \$7,626.32 \$18,303.16 \$49,571.04
204035		\$3,545.44	2/21/2006	CDA DA OFFICE FONTANA PD GENERAL FUND	\$35.46 \$354.55 \$2,304.53 \$850.90
204066		\$2,557.61	12/15/2006	CDA DA OFFICE FONTANA PD GENERAL FUND	\$25.59 \$255.76 \$1,662.44 \$613.82



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Table 3

Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204081	\$2,949.00	2/7/2006	BARSTOW PD	\$383.37
			CDA A	\$29.49
			DA OFFICE	\$294.90
			GENERAL FUND	\$707.76
			SAN BERNARDINO CO SO	\$1,533.48
204097	\$7,704.57	11/28/2006	CDA A	\$77.07
			DA OFFICE	\$770.71
			GENERAL FUND	\$1,849.71
			RIALTO PD	\$5,007.08
204124	\$3,090.98	1/10/2006	CDA A	\$30.91
			DA OFFICE	\$309.10
			GENERAL FUND	\$741.84
			SAN BERNARDINO PD	\$2,009.13
204126	\$445.52	2/14/2006	CDA A	\$4.46
			DA OFFICE	\$44.55
			GENERAL FUND	\$106.92
			SAN BERNARDINO PD	\$289.59
204137	\$3,634.50	2/14/2006	CDA A	\$36.35
			DA OFFICE	\$363.45
			GENERAL FUND	\$872.28
			SAN BERNARDINO PD	\$2,362.42
204138	\$1,969.59	4/19/2006	CDA A	\$19.70
			DA OFFICE	\$196.96
			GENERAL FUND	\$472.70
			SAN BERNARDINO PD	\$1,280.23
204142	\$35,067.23	1/25/2006	BARSTOW PD	\$4,558.74
			CDA A	\$350.67
			DA OFFICE	\$3,506.72
			GENERAL FUND	\$8,416.14
			SAN BERNARDINO CO SO	\$18,234.96
204149	\$3,625.30	4/21/2006	CDA A	\$36.25
			DA OFFICE	\$362.53
			FONTANA PD	\$2,356.45
			GENERAL FUND	\$870.07
204155	\$44,898.24	1/9/2006	CDA A	\$448.98
			DA OFFICE	\$4,489.82
			GENERAL FUND	\$10,775.58
			RANCHO CUCAMONGA PD	\$26,265.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204164		\$32,764.11	2/14/2006	SAN BERNARDINO CO SO	\$2,918.39
				CDA A	\$327.65
				DA OFFICE	\$3,276.41
				GENERAL FUND	\$7,863.39
				SAN BERNARDINO PD	\$21,296.66
204166		\$2,570.47	4/19/2006		
				CDA A	\$25.71
				DA OFFICE	\$257.05
				GENERAL FUND	\$616.91
				SAN BERNARDINO PD	\$1,670.80
204171		\$1,169.37	2/14/2006		
				CDA A	\$11.69
				DA OFFICE	\$116.94
				GENERAL FUND	\$280.65
				SAN BERNARDINO PD	\$760.09
204172		\$3,059.50	4/10/2006		
				CDA A	\$30.60
				DA OFFICE	\$305.95
				GENERAL FUND	\$734.28
				SAN BERNARDINO PD	\$1,988.67
204175		\$1,011.66	3/3/2006		
				CDA A	\$10.12
				DA OFFICE	\$101.16
				FONTANA PD	\$657.58
				GENERAL FUND	\$242.80
204181		\$248,470.00	1/13/2006		
				CDA A	\$2,484.70
				DA OFFICE	\$24,847.00
				FONTANA PD	\$153,430.23
				GENERAL FUND	\$59,632.80
				ONTARIO PD	\$8,075.27
204183		\$7,411.04	2/2/2006		
				CDA A	\$74.11
				DA OFFICE	\$741.10
				GENERAL FUND	\$1,778.65
				SAN BERNARDINO CO SO	\$4,817.18
204187		\$13,987.06	4/10/2006		
				CDA A	\$139.87
				DA OFFICE	\$1,398.71
				GENERAL FUND	\$3,356.89
				SAN BERNARDINO PD	\$9,091.59
204208		\$1,932.98	2/21/2006		
				CDA A	\$19.33
				DA OFFICE	\$193.30
				GENERAL FUND	\$463.92
				SAN BERNARDINO PD	\$1,256.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
204230		\$5,752.50	4/19/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$57.52 \$575.25 \$1,380.60 \$3,739.13
204231		\$13,445.06	3/30/2006	CDA DA OFFICE GENERAL FUND RIALTO PD	\$134.45 \$1,344.51 \$3,226.81 \$8,739.29
204240		\$84,115.66	1/27/2006	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$841.16 \$8,411.56 \$20,187.75 \$43,740.13 \$10,935.06
204241		\$4,450.53	2/13/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$44.51 \$445.05 \$1,068.13 \$2,892.84
204249		\$18,458.45	1/9/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$184.58 \$1,845.84 \$4,430.03 \$11,998.00
204251		\$6,504.45	3/17/2006	CDA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$65.04 \$650.44 \$1,561.07 \$3,805.10 \$422.80
205005		\$1,416.10	8/21/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$14.16 \$141.61 \$339.86 \$920.47
205009		\$7,208.90	10/25/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$72.09 \$720.89 \$1,730.14 \$4,685.78
205014		\$2,272.24	2/2/2006	BARSTOW PD CDA DA OFFICE GENERAL FUND	\$246.21 \$22.72 \$227.22 \$545.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205019		\$22,580.66	4/19/2006	SAN BERNARDINO CO SO	\$1,230.75
				CDA A	\$225.80
				DA OFFICE	\$2,258.06
				GENERAL FUND	\$5,419.36
				SAN BERNARDINO PD	\$14,677.44
205022		\$2,286.00	4/10/2006		
				CDA A	\$22.86
				DA OFFICE	\$228.60
				GENERAL FUND	\$548.64
				SAN BERNARDINO PD	\$1,485.90
205023		\$603.96	4/10/2006		
				CDA A	\$6.05
				DA OFFICE	\$60.40
				GENERAL FUND	\$144.95
				SAN BERNARDINO PD	\$392.56
205024		\$1,104.00	4/10/2006		
				CDA A	\$11.04
				DA OFFICE	\$110.40
				GENERAL FUND	\$264.96
				SAN BERNARDINO PD	\$717.60
205040		\$13,707.41	11/8/2006		
				APPLE VALLEY PD	\$8,018.84
				CDA A	\$137.07
				DA OFFICE	\$1,370.74
				GENERAL FUND	\$3,289.78
				SAN BERNARDINO CO SO	\$890.98
205042		\$1,120.57	4/21/2006		
				CDA A	\$11.21
				DA OFFICE	\$112.06
				FONTANA PD	\$728.36
				GENERAL FUND	\$268.94
205048		\$1,833.61	7/11/2006		
				CDA A	\$18.34
				DA OFFICE	\$183.36
				GENERAL FUND	\$440.07
				SAN BERNARDINO PD	\$1,191.84
205053		\$799.98	11/28/2006		
				CDA A	\$8.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
				RIALTO PD	\$519.98
205054		\$755.28	11/28/2006		
				CDA A	\$7.55
				DA OFFICE	\$75.53
				GENERAL FUND	\$181.27
				RIALTO PD	\$490.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205055		\$518.16	2/14/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$5.18 \$51.82 \$124.36 \$336.80
205060		\$1,322.70	4/19/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$13.23 \$132.27 \$317.45 \$859.75
205061		\$1,039.82	10/6/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$10.40 \$103.98 \$249.56 \$675.88
205065		\$7,700.11	11/28/2006	CDA DA OFFICE FONTANA PD GENERAL FUND	\$77.29 \$744.65 \$5,023.38 \$1,854.79
205067		\$1,061.23	5/8/2006	CDA DA OFFICE FONTANA PD GENERAL FUND	\$10.61 \$106.13 \$689.79 \$254.70
205068		\$761.02	9/25/2006	BARSTOW PD CDA DA OFFICE GENERAL FUND	\$494.67 \$7.61 \$76.10 \$182.64
205078		\$1,911.77	4/26/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$19.12 \$191.18 \$458.82 \$1,242.65
205080		\$886.11	3/24/2006	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$8.86 \$88.61 \$212.67 \$460.78 \$115.19
205085		\$18,718.20	12/13/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$187.19 \$1,871.82 \$4,492.37 \$12,166.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205092		\$5,725.95	9/21/2006	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$57.26 \$572.60 \$1,374.23 \$3,349.67 \$372.19
205094		\$8,116.80	5/11/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$81.17 \$811.68 \$1,948.03 \$5,275.92
205095		\$71,969.84	3/14/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$719.70 \$7,196.98 \$17,272.76 \$46,780.40
205096		\$867.76	11/28/2006	CDA DA OFFICE GENERAL FUND RIALTO PD	\$8.68 \$86.78 \$208.26 \$564.04
205097		\$3,722.92	11/8/2006	CDA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO	\$37.23 \$372.29 \$893.50 \$2,177.91 \$241.99
205099		\$4,463.43	11/8/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$44.63 \$446.34 \$1,071.22 \$2,901.24
205101		\$1,780.50	1/9/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$17.80 \$178.05 \$427.32 \$1,157.33
205102		\$590.50	4/19/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$5.91 \$59.05 \$141.72 \$383.82
205103		\$1,215.64	2/14/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$12.16 \$121.56 \$291.75 \$790.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205105		\$2,271.98	5/25/2006	ALCOHOL BEV. CONTROL	\$69.22
				CA DOJ-BNE RIVERSIDE	\$69.22
				CDAА	\$22.72
				DA OFFICE	\$227.20
				GENERAL FUND	\$545.28
				REDLANDS PD	\$69.22
				RIVERSIDE CO SO	\$69.22
				SAN BERNARDINO CO SO	\$761.48
				SAN BERNARDINO PD	\$69.22
				TF IRNET	\$369.20
205108		\$1,491.74	11/20/2006	CDAА	\$14.92
				DA OFFICE	\$149.17
				GENERAL FUND	\$358.02
				RANCHO CUCAMONGA PD	\$872.67
				SAN BERNARDINO CO SO	\$96.96
205110		\$1,194.62	2/14/2006	CDAА	\$11.95
				DA OFFICE	\$119.46
				GENERAL FUND	\$286.71
				SAN BERNARDINO PD	\$776.50
205111		\$6,399.57	11/28/2006	CDAА	\$64.00
				DA OFFICE	\$639.96
				GENERAL FUND	\$1,535.90
				RIALTO PD	\$4,159.71
205112		\$2,777.66	7/5/2006	CDAА	\$27.78
				DA OFFICE	\$277.76
				GENERAL FUND	\$666.64
				SAN BERNARDINO WESTNET	\$1,805.48
205113		\$6,180.67	3/8/2006	CDAА	\$61.81
				DA OFFICE	\$618.06
				FONTANA PD	\$4,017.43
				GENERAL FUND	\$1,483.37
205117		\$4,303.62	1/13/2006	CDAА	\$43.04
				DA OFFICE	\$430.36
				FONTANA PD	\$2,797.36
				GENERAL FUND	\$1,032.86
205121		\$4,083.71	11/14/2006	CDAА	\$40.83
				CHP-SAN BERNARDINO AD	\$663.60
				DA OFFICE	\$408.37
				GENERAL FUND	\$980.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205123		\$975.52	5/11/2006	SAN BERNARDINO CO SO	\$1,990.82
				CDA	\$9.76
				DA OFFICE	\$97.55
				GENERAL FUND	\$234.12
				SAN BERNARDINO CO SO	\$634.09
205131		\$7,302.53	11/8/2006	SAN BERNARDINO CO SO	\$634.09
				CDA	\$73.03
				DA OFFICE	\$730.25
				GENERAL FUND	\$1,752.61
				RANCHO CUCAMONGA PD	\$4,271.98
				SAN BERNARDINO CO SO	\$474.66
205135		\$11,062.50	6/14/2006	SAN BERNARDINO CO SO	\$474.66
				CDA	\$110.62
				CHP-VICTORVILLE	\$1,797.66
				DA OFFICE	\$1,106.25
				GENERAL FUND	\$2,655.00
				SAN BERNARDINO CO SO	\$5,392.97
205137		\$7,107.65	2/8/2006	SAN BERNARDINO CO SO	\$5,392.97
				APPLE VALLEY PD	\$4,157.97
				CDA	\$71.08
				DA OFFICE	\$710.76
				GENERAL FUND	\$1,705.84
				SAN BERNARDINO CO SO	\$462.00
205139		\$9,901.83	4/26/2006	SAN BERNARDINO CO SO	\$462.00
				CDA	\$99.02
				DA OFFICE	\$990.18
				GENERAL FUND	\$2,376.44
				SAN BERNARDINO CO SO	\$6,436.19
205140		\$21,324.58	2/28/2006	SAN BERNARDINO CO SO	\$6,436.19
				ALCOHOL BEV. CONTROL	\$699.72
				CDA	\$213.25
				DA OFFICE	\$2,132.46
				FONTANA PD	\$699.72
				GENERAL FUND	\$5,117.90
				REDLANDS PD	\$699.72
				RIVERSIDE CO SO	\$699.72
				SAN BERNARDINO CO SO	\$6,997.13
				SAN BERNARDINO PD	\$699.72
				TF IRNET	\$3,365.24
205142		\$2,931.76	6/14/2006	SAN BERNARDINO CO SO	\$3,365.24
				CDA	\$29.32
				DA OFFICE	\$293.18
				GENERAL FUND	\$703.62
				SAN BERNARDINO CO SO	\$1,905.64
205143		\$1,918.47	1/9/2006	SAN BERNARDINO CO SO	\$1,905.64
				CDA	\$19.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$191.85
				GENERAL FUND	\$460.43
				REDLANDS PD	\$623.50
				SAN BERNARDINO CO SO	\$623.51
205144		\$15,406.60	11/14/2006		
				CDA A	\$154.07
				DA OFFICE	\$1,540.66
				GENERAL FUND	\$3,697.58
				SAN BERNARDINO CO SO	\$10,014.29
205145		\$9,593.54	5/17/2006		
				CDA A	\$95.94
				DA OFFICE	\$959.35
				GENERAL FUND	\$2,302.45
				SAN BERNARDINO WESTNET	\$6,235.80
205148		\$2,190.66	2/8/2006		
				CDA A	\$21.91
				DA OFFICE	\$219.07
				GENERAL FUND	\$525.76
				HESPERIA PD	\$1,281.54
				SAN BERNARDINO CO SO	\$142.38
205149		\$1,125.11	2/8/2006		
				CDA A	\$11.25
				DA OFFICE	\$112.51
				GENERAL FUND	\$270.03
				HESPERIA PD	\$658.19
				SAN BERNARDINO CO SO	\$73.13
205152		\$2,990.17	2/8/2006		
				CDA A	\$29.90
				DA OFFICE	\$299.02
				GENERAL FUND	\$717.64
				SAN BERNARDINO CO SO	\$1,943.61
205155		\$9,151.20	3/3/2006		
				CDA A	\$91.51
				DA OFFICE	\$915.12
				FONTANA PD	\$5,948.28
				GENERAL FUND	\$2,196.29
205156		\$4,472.03	3/3/2006		
				CDA A	\$44.72
				DA OFFICE	\$447.20
				FONTANA PD	\$2,906.82
				GENERAL FUND	\$1,073.29
205157		\$969.48	3/3/2006		
				CDA A	\$9.69
				DA OFFICE	\$96.95
				FONTANA PD	\$630.16
				GENERAL FUND	\$232.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205158		\$4,083.95	2/24/2006	CDA	\$40.84
				DA OFFICE	\$408.39
				GENERAL FUND	\$980.15
				ONTARIO PD	\$2,123.66
				UPLAND PD	\$530.91
205160		\$2,144.51	2/8/2006	CDA	\$21.45
				DA OFFICE	\$214.45
				GENERAL FUND	\$514.68
				REDLANDS PD	\$696.96
				SAN BERNARDINO CO SO	\$696.97
205161		\$7,553.38	7/19/2006	CDA	\$75.53
				CHINO HILLS PD	\$4,418.73
				DA OFFICE	\$755.34
				GENERAL FUND	\$1,812.81
				SAN BERNARDINO CO SO	\$490.97
205162		\$18,197.95	2/8/2006	CDA	\$181.98
				DA OFFICE	\$1,819.80
				GENERAL FUND	\$4,367.51
				SAN BERNARDINO CO SO	\$11,828.66
				205165	
CDA	\$202.53				
DA OFFICE	\$2,025.30				
GENERAL FUND	\$4,860.73				
SAN BERNARDINO CO SO	\$10,969.95				
205166		\$655.76	8/10/2006	CDA	\$6.56
				DA OFFICE	\$65.58
				GENERAL FUND	\$157.38
				SAN BERNARDINO PD	\$426.24
				205167	
DA OFFICE	\$118.44				
FONTANA PD	\$769.88				
GENERAL FUND	\$284.26				
205168		\$13,234.34	3/3/2006		
				DA OFFICE	\$1,323.43
				FONTANA PD	\$8,602.33
				GENERAL FUND	\$3,176.24
				205169	
DA OFFICE	\$667.45				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,601.88
				SAN BERNARDINO PD	\$4,338.44
205171		\$1,932.08	8/24/2006		
				CDA A	\$19.32
				DA OFFICE	\$193.21
				GENERAL FUND	\$463.70
				ONTARIO PD	\$1,004.68
				UPLAND PD	\$251.17
205173		\$1,923.96	2/28/2006		
				CDA A	\$19.24
				DA OFFICE	\$192.40
				GENERAL FUND	\$461.75
				REDLANDS PD	\$625.28
				SAN BERNARDINO CO SO	\$625.29
205174		\$7,401.72	6/22/2006		
				ADELANTO PD	\$4,330.01
				CDA A	\$74.02
				DA OFFICE	\$740.17
				GENERAL FUND	\$1,776.41
				SAN BERNARDINO CO SO	\$481.11
205175		\$827.91	11/14/2006		
				CDA A	\$8.28
				CHINO HILLS PD	\$484.33
				DA OFFICE	\$82.79
				GENERAL FUND	\$198.70
				SAN BERNARDINO CO SO	\$53.81
205176		\$3,817.92	4/26/2006		
				CDA A	\$38.18
				DA OFFICE	\$381.79
				GENERAL FUND	\$916.30
				SAN BERNARDINO CO SO	\$2,481.65
205177		\$1,339.97	12/8/2006		
				CDA A	\$13.40
				DA OFFICE	\$134.00
				GENERAL FUND	\$321.59
				SAN BERNARDINO CO SO	\$870.98
205180		\$1,775.11	6/5/2006		
				CDA A	\$17.75
				DA OFFICE	\$177.51
				FONTANA PD	\$1,153.82
				GENERAL FUND	\$426.03
205181		\$1,230.54	10/6/2006		
				CDA A	\$12.31
				DA OFFICE	\$123.05
				GENERAL FUND	\$295.33
				SAN BERNARDINO PD	\$799.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205182		\$1,191.52	5/31/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$11.92 \$119.15 \$285.96 \$774.49
205183		\$14,829.38	4/4/2006	CDA CHINO PD DA OFFICE GENERAL FUND TF SB WESTNET	\$148.30 \$4,819.54 \$1,482.94 \$3,559.06 \$4,819.54
205184		\$63,065.61	2/8/2006	CDA CHP-VICTORVILLE DA OFFICE GENERAL FUND SAN BERNARDINO CO SO SAN DIEGO PD	\$630.66 \$10,248.16 \$6,306.56 \$15,135.75 \$24,595.58 \$6,148.90
205185		\$54,780.21	4/21/2006	CDA DA OFFICE FONTANA PD GENERAL FUND	\$547.81 \$5,478.02 \$35,607.13 \$13,147.25
205186		\$4,509.58	8/31/2006	CDA DA OFFICE FONTANA PD GENERAL FUND	\$45.09 \$450.96 \$2,931.23 \$1,082.30
205187		\$614,829.29	11/16/2006	CA DOJ-BNE SAN DIEGO CDA CHP-RANCHO CUCAMONGA DA OFFICE GENERAL FUND LOS ANGELES CO DA TF ARCNET TF INCA WHITTIER PD	\$112,746.27 \$6,148.30 \$10,230.15 \$61,481.41 \$147,557.52 \$61,482.40 \$30,732.47 \$153,698.30 \$30,752.47
205189		\$28,317.09	8/30/2006	CDA DA OFFICE FONTANA PD GENERAL FUND	\$283.18 \$2,831.71 \$18,406.10 \$6,796.10
205190		\$14,615.16	6/14/2006	CDA DA OFFICE GENERAL FUND	\$146.15 \$1,461.52 \$3,507.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
205191		\$43,072.30	6/8/2006	SAN BERNARDINO CO SO	\$9,499.85
				CDA	\$430.72
				DA OFFICE	\$4,307.23
				GENERAL FUND	\$10,337.35
				ONTARIO PD	\$9,332.33
				RANCHO CUCAMONGA PD	\$9,332.33
				SAN BERNARDINO CO SO	\$9,332.34
205192		\$947.67	4/5/2006	CDA	\$9.47
				DA OFFICE	\$94.77
				GENERAL FUND	\$227.44
				SAN BERNARDINO PD	\$615.99
205195		\$10,049.09	3/24/2006	CDA	\$100.49
				DA OFFICE	\$1,004.91
				GENERAL FUND	\$2,411.78
				SAN BERNARDINO CO SO	\$6,531.91
205196		\$1,969.89	4/26/2006	CDA	\$19.70
				DA OFFICE	\$196.99
				GENERAL FUND	\$472.77
				SAN BERNARDINO CO SO	\$1,280.43
205201		\$1,617.09	6/22/2006	CDA	\$16.17
				CHP-BANNING	\$262.78
				DA OFFICE	\$161.71
				GENERAL FUND	\$388.10
				SAN BERNARDINO CO SO	\$788.33
205203		\$3,627.78	8/1/2006	CDA	\$36.27
				DA OFFICE	\$362.78
				GENERAL FUND	\$870.67
				SAN BERNARDINO CO SO	\$2,358.06
206001		\$39,893.28	4/6/2006	ALCOHOL BEV. CONTROL	\$1,215.50
				CDA	\$398.93
				DA OFFICE	\$3,989.33
				GENERAL FUND	\$9,574.39
				LOS ANGELES CO DA	\$1,215.50
				REDLANDS PD	\$1,215.50
				RIVERSIDE CO SO	\$1,215.50
				SAN BERNARDINO CO SO	\$13,370.47
				SAN BERNARDINO PD	\$1,215.50
				TF IRNET	\$6,482.66
206002		\$6,807.15	3/23/2006	CDA	\$68.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$680.72
				GENERAL FUND	\$1,633.72
				SAN BERNARDINO CO SO	\$4,424.64
206003		\$2,941.90	6/22/2006		
				ALCOHOL BEV. CONTROL	\$102.45
				CDA A	\$29.42
				DA OFFICE	\$294.19
				GENERAL FUND	\$706.06
				REDLANDS PD	\$102.45
				RIVERSIDE CO SO	\$102.45
				SAN BERNARDINO CO SO	\$1,024.37
				SAN BERNARDINO PD	\$102.45
				TF IRNET	\$478.06
206004		\$2,705.25	10/6/2006		
				CDA A	\$27.05
				DA OFFICE	\$270.53
				GENERAL FUND	\$649.26
				SAN BERNARDINO PD	\$1,758.41
206005		\$1,222.05	6/8/2006		
				CDA A	\$12.22
				DA OFFICE	\$122.20
				GENERAL FUND	\$293.29
				SAN BERNARDINO CO SO	\$794.34
206010		\$2,971.36	4/26/2006		
				CDA A	\$29.71
				DA OFFICE	\$297.14
				GENERAL FUND	\$713.13
				SAN BERNARDINO CO SO	\$1,931.38
206012		\$2,173.37	6/15/2006		
				CDA A	\$21.73
				DA OFFICE	\$217.34
				GENERAL FUND	\$521.61
				SAN BERNARDINO WESTNET	\$1,412.69
206013		\$2,261.59	7/5/2006		
				CDA A	\$22.62
				DA OFFICE	\$226.16
				GENERAL FUND	\$542.78
				MONTCLAIR PD	\$735.01
				SAN BERNARDINO WESTNET	\$735.02
206014		\$5,515.73	11/28/2006		
				CDA A	\$55.16
				DA OFFICE	\$551.57
				GENERAL FUND	\$1,323.77
				RIALTO PD	\$3,585.23
206018		\$29,668.84	6/14/2006		
				ALCOHOL BEV. CONTROL	\$1,112.58
				CDA A	\$296.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,966.88
				GENERAL FUND	\$7,120.52
				REDLANDS PD	\$1,112.58
				RIVERSIDE CO SO	\$1,112.58
				SAN BERNARDINO CO SO	\$10,013.25
				SAN BERNARDINO PD	\$1,112.58
				TF IRNET	\$4,821.18
206019		\$29,668.18	6/22/2006		
				CDA A	\$296.68
				CHP-SAN BERNARDINO AD	\$4,821.08
				DA OFFICE	\$2,966.82
				GENERAL FUND	\$7,120.36
				SAN BERNARDINO CO SO	\$14,463.24
206020		\$21,116.40	4/26/2006		
				CDA A	\$211.16
				CHP-RANCHO CUCAMONGA	\$3,431.41
				DA OFFICE	\$2,111.64
				GENERAL FUND	\$5,067.94
				SAN BERNARDINO CO SO	\$10,294.25
206021		\$1,039.37	6/30/2006		
				CDA A	\$10.39
				CHINO PD	\$337.79
				DA OFFICE	\$103.94
				FONTANA PD	\$337.80
				GENERAL FUND	\$249.45
206022		\$16,675.76	6/23/2006		
				CDA A	\$166.76
				DA OFFICE	\$1,667.58
				FONTANA PD	\$10,839.24
				GENERAL FUND	\$4,002.18
206024		\$646.00	6/23/2006		
				CDA A	\$6.46
				DA OFFICE	\$64.60
				FONTANA PD	\$419.90
				GENERAL FUND	\$155.04
206025		\$2,732.93	6/14/2006		
				CDA A	\$27.33
				DA OFFICE	\$273.29
				GENERAL FUND	\$655.90
				SAN BERNARDINO CO SO	\$1,776.41
206026		\$625.23	7/11/2006		
				CDA A	\$6.25
				DA OFFICE	\$62.52
				GENERAL FUND	\$150.06
				SAN BERNARDINO PD	\$406.40
206028		\$1,267.93	7/19/2006		
				CDA A	\$12.68



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Table 3

A N	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$126.79
				GENERAL FUND	\$304.30
				REDLANDS PD	\$412.08
				SAN BERNARDINO CO SO	\$412.08
206030		\$1,287.40	6/23/2006		
				CDA A	\$12.87
				DA OFFICE	\$128.74
				FONTANA PD	\$836.81
				GENERAL FUND	\$308.98
206031		\$1,542.24	6/23/2006		
				CDA A	\$15.42
				DA OFFICE	\$154.22
				FONTANA PD	\$1,002.46
				GENERAL FUND	\$370.14
206032		\$1,919.90	8/30/2006		
				CDA A	\$19.20
				DA OFFICE	\$191.99
				FONTANA PD	\$1,247.94
				GENERAL FUND	\$460.77
206033		\$2,407.99	12/15/2006		
				CDA A	\$24.08
				DA OFFICE	\$240.80
				FONTANA PD	\$1,565.19
				GENERAL FUND	\$577.92
206035		\$14,287.02	8/1/2006		
				CDA A	\$142.87
				DA OFFICE	\$1,428.70
				GENERAL FUND	\$3,428.88
				SAN BERNARDINO CO SO	\$9,286.57
206036		\$6,610.57	11/30/2006		
				CDA A	\$66.11
				DA OFFICE	\$661.06
				GENERAL FUND	\$1,586.54
				SAN BERNARDINO CO SO	\$4,296.86
206037		\$4,520.13	8/1/2006		
				CDA A	\$45.20
				DA OFFICE	\$452.01
				GENERAL FUND	\$1,084.83
				SAN BERNARDINO CO SO	\$2,938.09
206038		\$1,256.58	6/23/2006		
				CDA A	\$12.57
				DA OFFICE	\$125.66
				FONTANA PD	\$816.77
				GENERAL FUND	\$301.58
206040		\$706.32	7/11/2006		
				CDA A	\$7.06
				DA OFFICE	\$70.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$169.52
				SAN BERNARDINO PD	\$459.11
206041		\$1,224.64	7/5/2006		
				CDA A	\$12.25
				CHINO PD	\$398.00
				DA OFFICE	\$122.46
				GENERAL FUND	\$293.91
				SAN BERNARDINO WESTNET	\$398.02
206046		\$11,621.00	12/18/2006		
				CDA A	\$116.21
				DA OFFICE	\$1,162.10
				GENERAL FUND	\$2,789.04
				LA IMPACT	\$7,553.65
206049		\$2,352.93	11/28/2006		
				CDA A	\$23.53
				DA OFFICE	\$235.29
				GENERAL FUND	\$564.70
				RIALTO PD	\$1,529.41
206051		\$3,664.71	7/19/2006		
				CDA A	\$36.65
				DA OFFICE	\$366.47
				GENERAL FUND	\$879.53
				REDLANDS PD	\$2,143.85
				SAN BERNARDINO CO SO	\$238.21
206052		\$7,920.77	11/30/2006		
				CDA A	\$79.21
				DA OFFICE	\$792.08
				GENERAL FUND	\$1,900.98
				SAN BERNARDINO CO SO	\$5,148.50
206053		\$12,579.93	6/14/2006		
				CDA A	\$125.80
				DA OFFICE	\$1,257.99
				GENERAL FUND	\$3,019.18
				HESPERIA PD	\$7,359.26
				SAN BERNARDINO CO SO	\$817.70
206054		\$457.96	12/13/2006		
				CDA A	\$4.58
				DA OFFICE	\$45.80
				GENERAL FUND	\$109.91
				SAN BERNARDINO PD	\$297.67
206055		\$803.87	11/30/2006		
				CDA A	\$8.04
				DA OFFICE	\$80.39
				GENERAL FUND	\$192.93
				SAN BERNARDINO CO SO	\$522.51
206056		\$6,650.84	11/30/2006		
				CDA A	\$66.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$665.08
				GENERAL FUND	\$1,596.20
				SAN BERNARDINO CO SO	\$4,323.05
206060		\$1,477.07	8/1/2006		
				CDA A	\$14.77
				DA OFFICE	\$147.71
				GENERAL FUND	\$354.50
				SAN BERNARDINO CO SO	\$960.09
206064		\$2,601.88	7/24/2006		
				CDA A	\$26.02
				DA OFFICE	\$260.19
				FONTANA PD	\$1,691.22
				GENERAL FUND	\$624.45
206065		\$1,246.18	7/24/2006		
				CDA A	\$12.46
				DA OFFICE	\$124.62
				FONTANA PD	\$810.02
				GENERAL FUND	\$299.08
206066		\$1,613.18	8/31/2006		
				CDA A	\$16.13
				DA OFFICE	\$161.32
				FONTANA PD	\$1,048.57
				GENERAL FUND	\$387.16
206067		\$1,925.13	9/13/2006		
				CDA A	\$19.25
				DA OFFICE	\$192.51
				GENERAL FUND	\$462.03
				SAN BERNARDINO CO SO	\$1,251.34
206068		\$3,390.67	10/18/2006		
				CDA A	\$33.91
				DA OFFICE	\$339.07
				GENERAL FUND	\$813.76
				REDLANDS PD	\$1,101.97
				SAN BERNARDINO CO SO	\$1,101.96
206069		\$1,974.47	9/13/2006		
				CDA A	\$19.74
				DA OFFICE	\$197.45
				GENERAL FUND	\$473.87
				SAN BERNARDINO CO SO	\$1,283.41
206070		\$9,063.88	7/19/2006		
				CDA A	\$90.64
				DA OFFICE	\$906.39
				GENERAL FUND	\$2,175.33
				SAN BERNARDINO CO SO	\$5,891.52
206073		\$1,682.67	9/25/2006		
				CDA A	\$16.82
				DA OFFICE	\$168.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FONTANA PD	\$1,093.74
				GENERAL FUND	\$403.84
206075		\$946.82	8/10/2006		
				CDA A	\$9.47
				DA OFFICE	\$94.68
				GENERAL FUND	\$227.24
				SAN BERNARDINO PD	\$615.43
206078		\$10,951.72	12/15/2006		
				CDA A	\$109.52
				DA OFFICE	\$1,095.17
				FONTANA PD	\$7,118.61
				GENERAL FUND	\$2,628.42
206083		\$1,541.91	8/21/2006		
				CDA A	\$15.42
				DA OFFICE	\$154.19
				GENERAL FUND	\$370.06
				SAN BERNARDINO CO SO	\$1,002.24
206084		\$815.00	7/24/2006		
				CDA A	\$8.15
				DA OFFICE	\$81.50
				FONTANA PD	\$529.75
				GENERAL FUND	\$195.60
206085		\$7,879.38	12/8/2006		
				CDA A	\$78.79
				DA OFFICE	\$787.94
				GENERAL FUND	\$1,891.05
				REDLANDS PD	\$2,560.80
				SAN BERNARDINO CO SO	\$2,560.80
206086		\$20,440.65	8/9/2006		
				CDA A	\$204.41
				CHP-SAN BERNARDINO AD	\$3,321.60
				DA OFFICE	\$2,044.06
				GENERAL FUND	\$4,905.76
				SAN BERNARDINO CO SO	\$9,964.82
206087		\$5,213.82	8/9/2006		
				CDA A	\$52.14
				DA OFFICE	\$521.38
				GENERAL FUND	\$1,251.32
				SAN BERNARDINO CO SO	\$3,388.98
206089		\$2,380.66	8/1/2006		
				CDA A	\$23.81
				DA OFFICE	\$238.07
				GENERAL FUND	\$571.36
				SAN BERNARDINO CO SO	\$154.74
				VICTORVILLE PD	\$1,392.68
206091		\$3,916.80	9/13/2006		
				CDA A	\$39.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$391.68
				GENERAL FUND	\$940.03
				SAN BERNARDINO CO SO	\$254.59
				VICTORVILLE PD	\$2,291.33
206092		\$1,253.00	8/1/2006		
				CDA A	\$12.53
				DA OFFICE	\$125.30
				GENERAL FUND	\$300.72
				SAN BERNARDINO CO SO	\$81.45
				VICTORVILLE PD	\$733.00
206093		\$819.54	11/20/2006		
				CDA A	\$8.20
				DA OFFICE	\$81.95
				GENERAL FUND	\$196.69
				REDLANDS PD	\$266.35
				SAN BERNARDINO CO SO	\$266.35
206094		\$1,410.93	9/21/2006		
				CDA A	\$14.11
				DA OFFICE	\$141.09
				GENERAL FUND	\$338.62
				ONTARIO PD	\$733.69
				UPLAND PD	\$183.42
206095		\$2,103.06	9/21/2006		
				CDA A	\$21.03
				DA OFFICE	\$210.31
				GENERAL FUND	\$504.73
				ONTARIO PD	\$1,093.59
				UPLAND PD	\$273.40
206096		\$2,003.32	9/21/2006		
				CDA A	\$20.04
				DA OFFICE	\$200.33
				GENERAL FUND	\$480.80
				ONTARIO PD	\$1,041.72
				UPLAND PD	\$260.43
206099		\$1,468.80	9/13/2006		
				CDA A	\$14.69
				DA OFFICE	\$146.88
				GENERAL FUND	\$352.51
				SAN BERNARDINO CO SO	\$954.72
206100		\$4,196.55	9/13/2006		
				CDA A	\$41.97
				DA OFFICE	\$419.66
				GENERAL FUND	\$1,007.17
				SAN BERNARDINO CO SO	\$2,727.75
206103		\$1,381.99	8/31/2006		
				CDA A	\$13.82
				DA OFFICE	\$138.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FONTANA PD	\$898.29
				GENERAL FUND	\$331.68
206105		\$49,429.47	10/6/2006		
				CDA A	\$494.29
				DA OFFICE	\$4,942.95
				GENERAL FUND	\$11,863.07
				SAN BERNARDINO PD	\$32,129.16
206107		\$2,082.73	11/30/2006		
				CDA A	\$20.83
				CHINO HILLS PD	\$1,218.39
				DA OFFICE	\$208.27
				GENERAL FUND	\$499.86
				SAN BERNARDINO CO SO	\$135.38
206110		\$25,975.42	8/30/2006		
				CDA A	\$259.75
				DA OFFICE	\$2,597.54
				GENERAL FUND	\$6,234.10
				SAN BERNARDINO CO SO	\$16,884.03
206112		\$1,962.37	11/30/2006		
				CDA A	\$19.62
				DA OFFICE	\$196.24
				GENERAL FUND	\$470.97
				SAN BERNARDINO CO SO	\$1,275.54
206113		\$3,774.73	10/18/2006		
				CDA A	\$37.75
				DA OFFICE	\$377.47
				GENERAL FUND	\$905.94
				SAN BERNARDINO CO SO	\$2,453.57
206115		\$13,236.86	11/20/2006		
				CDA A	\$132.37
				DA OFFICE	\$1,323.69
				GENERAL FUND	\$3,176.85
				SAN BERNARDINO CO SO	\$860.39
				VICTORVILLE PD	\$7,743.56
206116		\$21,179.15	10/23/2006		
				ALCOHOL BEV. CONTROL	\$368.74
				CDA A	\$211.79
				DA OFFICE	\$2,117.92
				GENERAL FUND	\$5,083.00
				REDLANDS PD	\$368.74
				RIVERSIDE CO SO	\$368.74
				SAN BERNARDINO CO SO	\$10,570.67
				SAN BERNARDINO PD	\$368.74
				TF IRNET	\$1,720.81
206118		\$1,571.54	9/25/2006		
				CDA A	\$15.72
				DA OFFICE	\$157.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$377.17
				SAN BERNARDINO CO SO	\$1,021.50
206119		\$2,582.97	9/25/2006		
				CDA A	\$25.83
				DA OFFICE	\$258.30
				GENERAL FUND	\$619.91
				SAN BERNARDINO CO SO	\$1,678.93
206122		\$1,143.51	10/18/2006		
				CDA A	\$11.44
				DA OFFICE	\$114.35
				GENERAL FUND	\$274.44
				SAN BERNARDINO CO SO	\$743.28
206123		\$21,229.77	8/30/2006		
				CDA A	\$212.30
				DA OFFICE	\$2,122.98
				GENERAL FUND	\$5,095.14
				SAN BERNARDINO CO SO	\$13,799.35
206124		\$897.34	9/25/2006		
				CDA A	\$8.97
				DA OFFICE	\$89.74
				FONTANA PD	\$583.27
				GENERAL FUND	\$215.36
206125		\$24,236.98	8/30/2006		
				CDA A	\$242.37
				DA OFFICE	\$2,423.69
				FONTANA PD	\$15,754.04
				GENERAL FUND	\$5,816.88
206131		\$1,483.12	12/13/2006		
				CDA A	\$14.83
				DA OFFICE	\$148.31
				GENERAL FUND	\$355.95
				SAN BERNARDINO PD	\$964.03
206132		\$1,027.14	12/28/2006		
				CDA A	\$10.27
				CHINO PD	\$333.82
				DA OFFICE	\$102.71
				GENERAL FUND	\$246.51
				SAN BERNARDINO WESTNET	\$333.83
206133		\$3,234.36	9/25/2006		
				BARSTOW PD	\$2,102.33
				CDA A	\$32.34
				DA OFFICE	\$323.44
				GENERAL FUND	\$776.25
206135		\$10,318.10	10/24/2006		
				CDA A	\$103.19
				DA OFFICE	\$1,031.81
				GENERAL FUND	\$2,476.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ONTARIO PD	\$5,365.41
				UPLAND PD	\$1,341.35
206138		\$17,654.00	11/28/2006	BALDWIN PARK PD	\$4,016.30
				CDAA	\$176.54
				DA OFFICE	\$1,765.40
				FONTANA PD	\$7,458.80
				GENERAL FUND	\$4,236.96
206139		\$1,701.40	12/13/2006	CDAA	\$17.01
				DA OFFICE	\$170.14
				GENERAL FUND	\$408.34
				SAN BERNARDINO PD	\$1,105.91
206141		\$2,261.04	10/18/2006	CDAA	\$22.61
				DA OFFICE	\$226.10
				GENERAL FUND	\$542.65
				SAN BERNARDINO CO SO	\$146.97
				VICTORVILLE PD	\$1,322.71
206150		\$4,468.81	12/28/2006	CDAA	\$44.69
				DA OFFICE	\$446.88
				GENERAL FUND	\$1,072.52
				ONTARIO PD	\$2,904.72
206154		\$4,111.38	12/28/2006	CDAA	\$41.11
				CHINO PD	\$1,336.19
				DA OFFICE	\$411.14
				GENERAL FUND	\$986.73
				SAN BERNARDINO WESTNET	\$1,336.21
206159		\$2,290.94	11/30/2006	CDAA	\$22.91
				DA OFFICE	\$229.09
				GENERAL FUND	\$549.83
				HESPERIA PD	\$1,340.20
				SAN BERNARDINO CO SO	\$148.91
206161		\$1,476.35	12/8/2006	CDAA	\$14.76
				DA OFFICE	\$147.64
				GENERAL FUND	\$354.32
				SAN BERNARDINO CO SO	\$959.63
206164		\$7,522.96	10/18/2006	CDAA	\$75.23
				DA OFFICE	\$752.30
				GENERAL FUND	\$1,805.51
				SAN BERNARDINO CO SO	\$4,889.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206172		\$858.76	12/13/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.59 \$85.88 \$206.10 \$558.19
206174		\$2,983.69	10/18/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$29.84 \$298.37 \$716.09 \$1,939.39
206175		\$2,107.23	10/18/2006	CDA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO PD	\$21.07 \$210.72 \$505.74 \$1,232.73 \$136.97
206176		\$1,045.41	12/8/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$10.45 \$104.54 \$250.90 \$679.52
206180		\$320,156.61	12/8/2006	CDA DA OFFICE GENERAL FUND PENNSYLVANIA STATE PD PHILADELPHIA PD SAN BERNARDINO CO SO	\$3,201.57 \$32,015.66 \$76,837.59 \$15,607.63 \$15,607.63 \$176,886.53
206184		\$6,290.09	10/18/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$62.90 \$629.01 \$1,509.62 \$4,088.56
206185		\$4,896.52	12/8/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$48.97 \$489.65 \$1,175.16 \$3,182.74
206191		\$20,589.16	10/24/2006	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$205.88 \$2,058.92 \$4,941.40 \$13,382.96
960140		\$757.70	9/19/2006	CDA DA OFFICE GENERAL FUND	\$7.58 \$75.77 \$181.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO SO	\$369.38
				SAN BERNARDINO CO SO	\$123.13
SAN BERNARDINO					\$2,940,042.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
05-002		\$1,022.44	3/6/2006	CDA DA OFFICE EL CAJON PD GENERAL FUND	\$10.22 \$102.24 \$664.59 \$245.39
05-004		\$2,311.38	3/6/2006	CDA DA OFFICE EL CAJON PD GENERAL FUND	\$23.11 \$231.14 \$1,502.40 \$554.73
05-005		\$3,933.50	6/30/2006	CDA DA OFFICE EL CAJON PD GENERAL FUND	\$39.34 \$393.35 \$2,556.77 \$944.04
05-009		\$2,450.53	11/1/2006	CDA DA OFFICE EL CAJON PD GENERAL FUND	\$24.51 \$245.05 \$1,592.84 \$588.13
SAN DIEGO					\$9,717.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCISCO					
01-007		\$1,009.04	3/30/2006	15% - 11489	\$98.38
				CDA	\$10.09
				DA OFFICE	\$100.91
				GENERAL FUND	\$242.17
				SAN FRANCISCO PD	\$557.49
01-043		\$648.99	3/30/2006	15% - 11489	\$63.28
				CDA	\$6.49
				DA OFFICE	\$64.89
				GENERAL FUND	\$155.76
				SAN FRANCISCO PD	\$358.57
01-045		\$7,408.86	5/24/2006	15% - 11489	\$722.36
				CDA	\$74.09
				CHP	\$1,023.35
				DA OFFICE	\$740.88
				GENERAL FUND	\$1,778.13
				SAN FRANCISCO PD	\$3,070.05
01-048		\$967.67	8/16/2006	15% - 11489	\$94.35
				CDA	\$9.68
				DA OFFICE	\$96.76
				GENERAL FUND	\$232.24
				SAN FRANCISCO PD	\$534.64
01-071		\$1,721.81	8/16/2006	15% - 11489	\$167.88
				CDA	\$17.22
				DA OFFICE	\$172.18
				GENERAL FUND	\$413.23
				SAN FRANCISCO PD	\$951.30
01-137		\$1,038.47	10/31/2006	15% - 11489	\$101.25
				CDA	\$10.38
				DA OFFICE	\$103.86
				GENERAL FUND	\$249.23
				SAN FRANCISCO PD	\$573.75
01-146		\$553.96	12/27/2006	15% - 11489	\$54.01
				CDA	\$5.54
				DA OFFICE	\$55.40
				GENERAL FUND	\$132.95
				SAN FRANCISCO PD	\$306.06
01-172		\$9,869.46	12/27/2006	15% - 11489	\$962.27
				CDA	\$98.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$986.95
				GENERAL FUND	\$2,368.67
				OAKLAND PD	\$2,726.44
				SAN FRANCISCO PD	\$2,726.44
01-194		\$2,787.54	10/31/2006		
				15% - 11489	\$271.79
				CDAA	\$27.88
				DA OFFICE	\$278.74
				GENERAL FUND	\$669.01
				SAN FRANCISCO PD	\$1,540.12
01-233		\$2,046.49	6/7/2006		
				15% - 11489	\$199.53
				CDAA	\$20.46
				DA OFFICE	\$204.65
				GENERAL FUND	\$491.16
				SAN FRANCISCO PD	\$1,130.69
01-270		\$713.79	8/16/2006		
				15% - 11489	\$69.59
				CDAA	\$7.14
				DA OFFICE	\$71.38
				GENERAL FUND	\$171.31
				SAN FRANCISCO PD	\$394.37
01-289		\$1,239.28	10/31/2006		
				15% - 11489	\$120.83
				CDAA	\$12.39
				DA OFFICE	\$123.93
				GENERAL FUND	\$297.43
				SAN FRANCISCO PD	\$684.70
02-018		\$1,329.60	12/27/2006		
				15% - 11489	\$129.64
				CDAA	\$13.30
				DA OFFICE	\$132.96
				GENERAL FUND	\$319.10
				SAN FRANCISCO PD	\$734.60
02-109		\$810.34	12/27/2006		
				15% - 11489	\$79.01
				CDAA	\$8.10
				DA OFFICE	\$81.04
				GENERAL FUND	\$194.48
				SAN FRANCISCO PD	\$447.71
02-248A		\$1,219.75	1/30/2006		
				15% - 11489	\$118.93
				CDAA	\$12.20
				DA OFFICE	\$121.97
				GENERAL FUND	\$292.74
				SAN FRANCISCO PD	\$673.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-248B		\$454.64	1/30/2006	15% - 11489	\$44.33
				CDA	\$4.55
				DA OFFICE	\$45.46
				GENERAL FUND	\$109.11
				SAN FRANCISCO PD	\$251.19
03-095		\$7,768.39	4/28/2006	15% - 11489	\$757.42
				CDA	\$77.68
				DA OFFICE	\$776.84
				GENERAL FUND	\$1,864.41
				SAN FRANCISCO PD	\$4,292.04
03-122		\$977.27	5/24/2006	15% - 11489	\$95.28
				CDA	\$9.77
				DA OFFICE	\$97.74
				GENERAL FUND	\$234.54
				SAN FRANCISCO PD	\$539.94
03-136		\$7,287.96	8/18/2006	15% - 11489	\$710.58
				CDA	\$72.88
				DA OFFICE	\$728.79
				GENERAL FUND	\$1,749.11
				SAN FRANCISCO PD	\$4,026.60
03-196		\$4,510.07	12/27/2006	15% - 11489	\$439.73
				CDA	\$45.10
				DA OFFICE	\$451.01
				GENERAL FUND	\$1,082.42
				SAN FRANCISCO PD	\$2,491.81
04-096		\$521.25	3/29/2006	15% - 11489	\$50.82
				CDA	\$5.21
				DA OFFICE	\$52.13
				GENERAL FUND	\$125.10
				SAN FRANCISCO PD	\$287.99
04-112		\$909.22	8/18/2006	15% - 11489	\$88.65
				CDA	\$9.09
				DA OFFICE	\$90.93
				GENERAL FUND	\$218.21
				SAN FRANCISCO PD	\$502.34
04-152		\$7,632.39	10/31/2006	15% - 11489	\$744.16
				CDA	\$76.32
				DA OFFICE	\$763.24
				GENERAL FUND	\$1,831.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-163		\$4,454.24	5/25/2006	SAN FRANCISCO PD	\$4,216.90
				15% - 11489	\$434.29
				CDAA	\$44.54
				DA OFFICE	\$445.42
				GENERAL FUND	\$1,069.02
04-202		\$4,970.82	2/28/2006	SAN FRANCISCO PD	\$2,460.97
				15% - 11489	\$484.65
				CDAA	\$49.71
				DA OFFICE	\$497.08
				GENERAL FUND	\$1,193.00
04-217		\$7,238.73	12/27/2006	SAN FRANCISCO PD	\$2,746.38
				15% - 11489	\$705.78
				CDAA	\$72.39
				DA OFFICE	\$723.86
				GENERAL FUND	\$1,737.30
04-226		\$490.36	1/19/2006	SAN FRANCISCO PD	\$3,999.40
				15% - 11489	\$47.81
				CDAA	\$4.90
				DA OFFICE	\$49.04
				GENERAL FUND	\$117.69
04-230		\$815.11	4/26/2006	SAN FRANCISCO PD	\$270.92
				15% - 11489	\$79.47
				CDAA	\$8.15
				DA OFFICE	\$81.51
				GENERAL FUND	\$195.63
04-233		\$2,511.99	2/28/2006	SAN FRANCISCO PD	\$450.35
				15% - 11489	\$244.92
				CDAA	\$25.12
				DA OFFICE	\$251.20
				GENERAL FUND	\$602.88
04-249		\$240.34	4/26/2006	SAN FRANCISCO PD	\$1,387.87
				15% - 11489	\$23.43
				CDAA	\$2.40
				DA OFFICE	\$24.04
				GENERAL FUND	\$57.68
04-250		\$960.79	6/7/2006	SAN FRANCISCO PD	\$132.79
				15% - 11489	\$93.68
				CDAA	\$9.61
				DA OFFICE	\$96.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$230.59
				SAN FRANCISCO PD	\$530.84
04-278		\$1,631.02	4/26/2006	15% - 11489	\$159.02
				CDAA	\$16.31
				DA OFFICE	\$163.11
				GENERAL FUND	\$391.44
				SAN FRANCISCO PD	\$901.14
04-282		\$1,074.35	8/16/2006	15% - 11489	\$104.75
				CDAA	\$10.74
				DA OFFICE	\$107.44
				GENERAL FUND	\$257.84
				SAN FRANCISCO PD	\$593.58
05-004		\$2,066.35	8/16/2006	15% - 11489	\$201.47
				CDAA	\$20.66
				DA OFFICE	\$206.64
				GENERAL FUND	\$495.92
				SAN FRANCISCO PD	\$1,141.66
05-016		\$7,991.62	2/28/2006	15% - 11489	\$779.18
				CDAA	\$79.92
				DA OFFICE	\$799.16
				GENERAL FUND	\$1,917.99
				SAN FRANCISCO PD	\$4,415.37
05-023		\$2,123.62	2/28/2006	15% - 11489	\$207.05
				CDAA	\$21.24
				DA OFFICE	\$212.36
				GENERAL FUND	\$509.67
				SAN FRANCISCO PD	\$1,173.30
05-027		\$1,571.82	8/16/2006	15% - 11489	\$153.25
				CDAA	\$15.72
				DA OFFICE	\$157.18
				GENERAL FUND	\$377.24
				SAN FRANCISCO PD	\$868.43
05-035A		\$4,991.62	9/1/2006	15% - 11489	\$486.68
				CDAA	\$49.92
				DA OFFICE	\$499.16
				GENERAL FUND	\$1,197.99
				SAN FRANCISCO PD	\$2,757.87
05-035B		\$155.00	9/1/2006	15% - 11489	\$15.11
				CDAA	\$1.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$15.50
				GENERAL FUND	\$37.20
				SAN FRANCISCO PD	\$85.64
05-052		\$4,805.82	8/16/2006		
				15% - 11489	\$468.57
				CDAA	\$48.06
				DA OFFICE	\$480.57
				GENERAL FUND	\$1,153.40
				SAN FRANCISCO PD	\$2,655.22
05-084		\$1,952.21	6/7/2006		
				15% - 11489	\$190.34
				CDAA	\$19.52
				DA OFFICE	\$195.22
				GENERAL FUND	\$468.53
				SAN FRANCISCO PD	\$1,078.60
05-093		\$1,000.25	3/29/2006		
				15% - 11489	\$97.52
				CDAA	\$10.00
				DA OFFICE	\$100.03
				GENERAL FUND	\$240.06
				SAN FRANCISCO PD	\$0.00
				SF STATE UNIVERSITY PD	\$552.64
05-099		\$1,730.25	6/7/2006		
				15% - 11489	\$168.70
				CDAA	\$17.30
				DA OFFICE	\$173.03
				GENERAL FUND	\$415.26
				SAN FRANCISCO PD	\$955.96
05-100		\$932.25	12/14/2006		
				15% - 11489	\$90.89
				CDAA	\$9.32
				DA OFFICE	\$93.23
				GENERAL FUND	\$223.74
				SAN FRANCISCO PD	\$515.07
05-110A		\$267.00	5/25/2006		
				15% - 11489	\$26.03
				CDAA	\$2.67
				DA OFFICE	\$26.70
				GENERAL FUND	\$64.08
				SAN FRANCISCO PD	\$147.52
05-110B		\$2,715.25	4/26/2006		
				15% - 11489	\$264.74
				CDAA	\$27.15
				DA OFFICE	\$271.52
				GENERAL FUND	\$651.66
				SAN FRANCISCO PD	\$1,500.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-123		\$703.89	2/28/2006	15% - 11489	\$68.63
				CDA	\$7.04
				DA OFFICE	\$70.39
				GENERAL FUND	\$168.93
				SAN FRANCISCO PD	\$388.90
05-132		\$1,510.52	2/28/2006	15% - 11489	\$147.28
				CDA	\$15.11
				DA OFFICE	\$151.05
				GENERAL FUND	\$362.52
				SAN FRANCISCO PD	\$834.56
05-140		\$11,090.52	4/26/2006	15% - 11489	\$1,081.33
				CDA	\$110.91
				DA OFFICE	\$1,109.05
				GENERAL FUND	\$2,661.72
				SAN FRANCISCO PD	\$6,127.51
05-147		\$6,997.74	8/16/2006	15% - 11489	\$682.28
				CDA	\$69.98
				DA OFFICE	\$699.77
				GENERAL FUND	\$1,679.46
				SAN FRANCISCO PD	\$3,866.25
05-148		\$626.20	4/26/2006	15% - 11489	\$61.05
				CDA	\$6.26
				DA OFFICE	\$62.62
				GENERAL FUND	\$150.29
				SAN FRANCISCO PD	\$345.98
05-151		\$1,006.20	5/25/2006	15% - 11489	\$98.10
				CDA	\$10.06
				DA OFFICE	\$100.62
				GENERAL FUND	\$241.49
				SAN FRANCISCO PD	\$555.93
05-160		\$1,074.20	2/28/2006	15% - 11489	\$104.73
				CDA	\$10.74
				DA OFFICE	\$107.42
				GENERAL FUND	\$257.81
				SAN FRANCISCO PD	\$593.50
05-162		\$1,122.49	2/28/2006	15% - 11489	\$109.44
				CDA	\$11.22
				DA OFFICE	\$112.25
				GENERAL FUND	\$269.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-168		\$2,449.20	8/16/2006	SAN FRANCISCO PD	\$620.18
				15% - 11489	\$238.80
				CDAA	\$24.49
				DA OFFICE	\$244.92
				GENERAL FUND	\$587.81
05-182		\$1,426.50	6/7/2006	SAN FRANCISCO PD	\$1,353.18
				15% - 11489	\$139.08
				CDAA	\$14.27
				DA OFFICE	\$142.65
				GENERAL FUND	\$342.36
05-186		\$6,311.00	8/16/2006	SAN FRANCISCO PD	\$788.14
				15% - 11489	\$615.32
				CDAA	\$63.11
				DA OFFICE	\$631.10
				GENERAL FUND	\$1,514.64
05-191		\$783.13	1/19/2006	SAN FRANCISCO PD	\$3,486.83
				15% - 11489	\$76.36
				CDAA	\$7.83
				DA OFFICE	\$78.31
				GENERAL FUND	\$187.95
05-196		\$811.87	2/28/2006	SAN FRANCISCO PD	\$432.68
				15% - 11489	\$79.16
				CDAA	\$8.12
				DA OFFICE	\$81.18
				GENERAL FUND	\$194.85
05-197		\$594.87	1/19/2006	SAN FRANCISCO PD	\$448.56
				15% - 11489	\$58.00
				CDAA	\$5.95
				DA OFFICE	\$59.48
				GENERAL FUND	\$142.77
05-201		\$13,493.33	10/24/2006	SAN FRANCISCO PD	\$328.67
				15% - 11489	\$1,315.60
				CDAA	\$134.93
				DA OFFICE	\$1,349.34
				GENERAL FUND	\$3,238.40
05-202		\$773.87	4/26/2006	SAN FRANCISCO PD	\$7,455.06
				15% - 11489	\$75.45
				CDAA	\$7.74
				DA OFFICE	\$77.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$185.73
				SAN FRANCISCO PD	\$427.56
05-203		\$1,331.87	1/19/2006	15% - 11489	\$129.86
				CDAA	\$13.32
				DA OFFICE	\$133.18
				GENERAL FUND	\$319.65
				SAN FRANCISCO PD	\$735.86
05-204		\$717.44	1/19/2006	15% - 11489	\$69.95
				CDAA	\$7.17
				DA OFFICE	\$71.74
				GENERAL FUND	\$172.19
				SAN FRANCISCO PD	\$396.39
05-205		\$1,619.87	2/28/2006	15% - 11489	\$157.94
				CDAA	\$16.20
				DA OFFICE	\$161.98
				GENERAL FUND	\$388.77
				SAN FRANCISCO PD	\$894.98
05-206		\$1,010.87	4/26/2006	15% - 11489	\$98.56
				CDAA	\$10.11
				DA OFFICE	\$101.08
				GENERAL FUND	\$242.61
				SAN FRANCISCO PD	\$558.51
05-208		\$1,740.87	2/28/2006	15% - 11489	\$169.73
				CDAA	\$17.41
				DA OFFICE	\$174.09
				GENERAL FUND	\$417.81
				SAN FRANCISCO PD	\$961.83
05-209		\$1,143.87	3/29/2006	15% - 11489	\$111.53
				CDAA	\$11.44
				DA OFFICE	\$114.38
				GENERAL FUND	\$274.53
				SAN FRANCISCO PD	\$631.99
05-211		\$1,697.87	4/26/2006	15% - 11489	\$165.54
				CDAA	\$16.98
				DA OFFICE	\$169.79
				GENERAL FUND	\$407.49
				SAN FRANCISCO PD	\$938.07
05-212		\$1,369.63	5/25/2006	15% - 11489	\$133.54
				CDAA	\$13.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$136.96
				GENERAL FUND	\$328.71
				SAN FRANCISCO PD	\$756.72
05-213		\$2,933.87	1/19/2006		
				15% - 11489	\$286.05
				CDAA	\$29.34
				DA OFFICE	\$293.39
				GENERAL FUND	\$704.13
				SAN FRANCISCO PD	\$1,620.96
05-214		\$930.87	1/19/2006		
				15% - 11489	\$90.76
				CDAA	\$9.31
				DA OFFICE	\$93.08
				GENERAL FUND	\$223.41
				SAN FRANCISCO PD	\$514.31
05-215		\$4,579.87	1/19/2006		
				15% - 11489	\$446.54
				CDAA	\$45.80
				DA OFFICE	\$457.98
				GENERAL FUND	\$1,099.17
				SAN FRANCISCO PD	\$2,530.38
05-216		\$2,016.87	1/19/2006		
				15% - 11489	\$196.64
				CDAA	\$20.17
				DA OFFICE	\$201.69
				GENERAL FUND	\$484.05
				SAN FRANCISCO PD	\$1,114.32
05-217		\$2,017.83	3/29/2006		
				15% - 11489	\$196.74
				CDAA	\$20.18
				DA OFFICE	\$201.78
				GENERAL FUND	\$484.28
				SAN FRANCISCO PD	\$1,114.85
05-220		\$598.37	6/7/2006		
				15% - 11489	\$58.34
				CDAA	\$5.98
				DA OFFICE	\$59.84
				GENERAL FUND	\$143.61
				SAN FRANCISCO PD	\$330.60
05-221		\$493.87	1/19/2006		
				15% - 11489	\$48.15
				CDAA	\$4.94
				DA OFFICE	\$49.39
				GENERAL FUND	\$118.53
				SAN FRANCISCO PD	\$272.86
05-222		\$915.87	1/19/2006		
				15% - 11489	\$89.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$9.16
				DA OFFICE	\$91.58
				GENERAL FUND	\$219.81
				SAN FRANCISCO PD	\$506.02
05-223		\$2,170.12	1/19/2006		
				15% - 11489	\$211.59
				CDA A	\$21.70
				DA OFFICE	\$217.01
				GENERAL FUND	\$520.83
				SAN FRANCISCO PD	\$1,198.99
05-227		\$439.12	3/29/2006		
				15% - 11489	\$42.81
				CDA A	\$4.39
				DA OFFICE	\$43.92
				GENERAL FUND	\$105.39
				SAN FRANCISCO PD	\$242.61
05-229		\$714.50	6/7/2006		
				15% - 11489	\$69.66
				CDA A	\$7.15
				DA OFFICE	\$71.45
				GENERAL FUND	\$171.48
				SAN FRANCISCO PD	\$394.76
05-230		\$1,305.12	1/19/2006		
				15% - 11489	\$127.25
				CDA A	\$13.05
				DA OFFICE	\$130.51
				GENERAL FUND	\$313.23
				SAN FRANCISCO PD	\$721.08
05-233		\$789.12	4/26/2006		
				15% - 11489	\$76.94
				CDA A	\$7.89
				DA OFFICE	\$78.91
				GENERAL FUND	\$189.39
				SAN FRANCISCO PD	\$435.99
05-234		\$5,505.12	1/19/2006		
				15% - 11489	\$536.75
				CDA A	\$55.05
				DA OFFICE	\$550.51
				GENERAL FUND	\$1,321.23
				SAN FRANCISCO PD	\$3,041.58
05-236		\$190.12	5/25/2006		
				15% - 11489	\$18.54
				CDA A	\$1.90
				DA OFFICE	\$19.01
				GENERAL FUND	\$45.63
				SAN FRANCISCO PD	\$105.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-238		\$599.12	4/26/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$58.41 \$5.99 \$59.92 \$143.79 \$331.01
05-240		\$2,560.12	1/19/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$249.61 \$25.60 \$256.01 \$614.43 \$1,414.47
05-242		\$563.12	1/19/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$54.90 \$5.63 \$56.32 \$135.15 \$311.12
05-246		\$917.12	2/28/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$89.42 \$9.17 \$91.71 \$220.11 \$506.71
05-248		\$7,131.52	8/16/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$695.32 \$71.32 \$713.16 \$1,711.56 \$3,940.16
05-250		\$931.52	4/26/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$90.82 \$9.32 \$93.16 \$223.56 \$514.66
05-254		\$531.52	2/28/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$51.82 \$5.32 \$53.16 \$127.56 \$293.66
05-259		\$2,801.52	2/28/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$273.15 \$28.02 \$280.15 \$672.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-260		\$2,331.52	3/29/2006	SAN FRANCISCO PD	\$1,547.84
				15% - 11489	\$227.32
				CDAA	\$23.32
				DA OFFICE	\$233.16
				GENERAL FUND	\$559.56
05-262		\$2,830.87	2/28/2006	SAN FRANCISCO PD	\$1,288.16
				15% - 11489	\$276.01
				CDAA	\$28.31
				DA OFFICE	\$283.08
				GENERAL FUND	\$679.41
05-264		\$1,637.52	2/28/2006	SAN FRANCISCO PD	\$1,564.06
				15% - 11489	\$159.66
				CDAA	\$16.38
				DA OFFICE	\$163.75
				GENERAL FUND	\$393.00
05-265		\$1,216.52	8/16/2006	SAN FRANCISCO PD	\$904.73
				15% - 11489	\$118.61
				CDAA	\$12.17
				DA OFFICE	\$121.65
				GENERAL FUND	\$291.96
05-266		\$631.52	2/28/2006	SAN FRANCISCO PD	\$672.13
				15% - 11489	\$61.57
				CDAA	\$6.32
				DA OFFICE	\$63.16
				GENERAL FUND	\$151.56
05-267		\$3,181.52	3/29/2006	SAN FRANCISCO PD	\$348.91
				15% - 11489	\$310.20
				CDAA	\$31.82
				DA OFFICE	\$318.15
				GENERAL FUND	\$763.56
05-268		\$503.52	2/28/2006	SAN FRANCISCO PD	\$1,757.79
				15% - 11489	\$49.09
				CDAA	\$5.04
				DA OFFICE	\$50.36
				GENERAL FUND	\$120.84
05-269		\$881.52	2/28/2006	SAN FRANCISCO PD	\$278.19
				15% - 11489	\$85.95
				CDAA	\$8.82
				DA OFFICE	\$88.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$211.56
				SAN FRANCISCO PD	\$487.04
05-270		\$782.52	2/28/2006	15% - 11489	\$76.30
				CDAA	\$7.83
				DA OFFICE	\$78.25
				GENERAL FUND	\$187.80
				SAN FRANCISCO PD	\$432.34
05-272		\$4,296.52	2/28/2006	15% - 11489	\$418.91
				CDAA	\$42.97
				DA OFFICE	\$429.65
				GENERAL FUND	\$1,031.16
				SAN FRANCISCO PD	\$2,373.83
05-275		\$1,351.52	4/26/2006	15% - 11489	\$131.77
				CDAA	\$13.52
				DA OFFICE	\$135.16
				GENERAL FUND	\$324.36
				SAN FRANCISCO PD	\$746.71
05-279		\$572.52	5/25/2006	15% - 11489	\$55.82
				CDAA	\$5.73
				DA OFFICE	\$57.25
				GENERAL FUND	\$137.40
				SAN FRANCISCO PD	\$316.32
05-280		\$602.70	3/29/2006	15% - 11489	\$58.76
				CDAA	\$6.03
				DA OFFICE	\$60.27
				GENERAL FUND	\$144.65
				SAN FRANCISCO PD	\$332.99
06-001		\$3,298.74	5/25/2006	15% - 11489	\$321.63
				CDAA	\$32.99
				DA OFFICE	\$329.87
				GENERAL FUND	\$791.70
				SAN FRANCISCO PD	\$1,822.55
06-002		\$725.04	5/25/2006	15% - 11489	\$70.69
				CDAA	\$7.25
				DA OFFICE	\$72.51
				GENERAL FUND	\$174.01
				SAN FRANCISCO PD	\$400.58
06-004		\$3,389.39	5/25/2006	15% - 11489	\$330.47
				CDAA	\$33.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$338.94
				GENERAL FUND	\$813.45
				SAN FRANCISCO PD	\$1,872.64
06-005		\$4,654.69	5/25/2006		
				15% - 11489	\$453.83
				CDAA	\$46.55
				DA OFFICE	\$465.46
				GENERAL FUND	\$1,117.13
				SAN FRANCISCO PD	\$2,571.72
06-007		\$2,032.04	4/26/2006		
				15% - 11489	\$198.12
				CDAA	\$20.32
				DA OFFICE	\$203.21
				GENERAL FUND	\$487.69
				SAN FRANCISCO PD	\$1,122.70
06-009		\$995.04	6/7/2006		
				15% - 11489	\$97.02
				CDAA	\$9.95
				DA OFFICE	\$99.50
				GENERAL FUND	\$238.81
				SAN FRANCISCO PD	\$549.76
06-010		\$1,157.39	6/7/2006		
				15% - 11489	\$112.85
				CDAA	\$11.57
				DA OFFICE	\$115.74
				GENERAL FUND	\$277.77
				SAN FRANCISCO PD	\$639.46
06-013		\$3,250.74	5/25/2006		
				15% - 11489	\$316.95
				CDAA	\$32.51
				DA OFFICE	\$325.07
				GENERAL FUND	\$780.18
				SAN FRANCISCO PD	\$1,796.03
06-014		\$1,086.04	4/26/2006		
				15% - 11489	\$105.89
				CDAA	\$10.86
				DA OFFICE	\$108.60
				GENERAL FUND	\$260.65
				SAN FRANCISCO PD	\$600.04
06-016		\$932.04	5/25/2006		
				15% - 11489	\$90.87
				CDAA	\$9.32
				DA OFFICE	\$93.21
				GENERAL FUND	\$223.69
				SAN FRANCISCO PD	\$514.95
06-017		\$952.04	4/26/2006		
				15% - 11489	\$92.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$9.52
				DA OFFICE	\$95.21
				GENERAL FUND	\$228.49
				SAN FRANCISCO PD	\$526.00
06-018		\$594.04	5/25/2006		
				15% - 11489	\$57.92
				CDA	\$5.94
				DA OFFICE	\$59.40
				GENERAL FUND	\$142.57
				SAN FRANCISCO PD	\$328.21
06-022		\$55,097.04	8/18/2006		
				15% - 11489	\$5,371.96
				CDA	\$550.97
				DA OFFICE	\$5,509.71
				GENERAL FUND	\$13,223.29
				SAN FRANCISCO PD	\$30,441.11
06-025		\$554.04	5/25/2006		
				15% - 11489	\$54.02
				CDA	\$5.54
				DA OFFICE	\$55.40
				GENERAL FUND	\$132.97
				SAN FRANCISCO PD	\$306.11
06-027		\$2,985.04	5/25/2006		
				15% - 11489	\$291.04
				CDA	\$29.85
				DA OFFICE	\$298.51
				GENERAL FUND	\$716.41
				SAN FRANCISCO PD	\$1,649.23
06-028		\$1,313.04	5/25/2006		
				15% - 11489	\$128.02
				CDA	\$13.13
				DA OFFICE	\$131.31
				GENERAL FUND	\$315.13
				SAN FRANCISCO PD	\$725.45
06-029		\$536.04	5/25/2006		
				15% - 11489	\$52.26
				CDA	\$5.36
				DA OFFICE	\$53.61
				GENERAL FUND	\$128.65
				SAN FRANCISCO PD	\$296.16
06-030		\$398.04	9/1/2006		
				15% - 11489	\$38.81
				CDA	\$3.98
				DA OFFICE	\$39.80
				GENERAL FUND	\$95.53
				SAN FRANCISCO PD	\$219.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-033		\$5,567.04	5/25/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$542.79 \$55.67 \$556.70 \$1,336.09 \$3,075.79
06-034		\$2,010.04	5/25/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$195.98 \$20.10 \$201.00 \$482.41 \$1,110.55
06-037		\$575.04	5/25/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$56.07 \$5.75 \$57.50 \$138.01 \$317.71
06-039		\$516.04	8/18/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$50.31 \$5.16 \$51.61 \$123.85 \$285.11
06-040		\$1,268.04	9/1/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$123.63 \$12.68 \$126.81 \$304.33 \$700.59
06-041		\$1,179.39	8/18/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$114.99 \$11.79 \$117.95 \$283.05 \$651.61
06-042		\$1,007.04	6/7/2006	15% - 11489 CDAA CHP DA OFFICE GENERAL FUND	\$98.19 \$10.07 \$556.39 \$100.70 \$241.69
06-043		\$592.04	4/26/2006	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$57.72 \$5.92 \$59.21 \$142.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-044		\$513.62	9/1/2006	SAN FRANCISCO PD	\$327.10
				15% - 11489	\$50.08
				CDAA	\$5.14
				DA OFFICE	\$51.35
				GENERAL FUND	\$123.27
06-045		\$2,210.12	8/18/2006	SAN FRANCISCO PD	\$283.78
				15% - 11489	\$215.49
				CDAA	\$22.10
				DA OFFICE	\$221.01
				GENERAL FUND	\$530.43
06-046		\$525.62	6/7/2006	SAN FRANCISCO PD	\$1,221.09
				15% - 11489	\$51.25
				CDAA	\$5.26
				DA OFFICE	\$52.55
				GENERAL FUND	\$126.15
06-047		\$1,002.62	6/7/2006	SAN FRANCISCO PD	\$290.41
				15% - 11489	\$97.76
				CDAA	\$10.03
				DA OFFICE	\$100.25
				GENERAL FUND	\$240.63
06-048		\$1,694.82	6/7/2006	SAN FRANCISCO PD	\$553.95
				15% - 11489	\$165.24
				CDAA	\$16.95
				DA OFFICE	\$169.48
				GENERAL FUND	\$406.76
06-049		\$956.62	6/7/2006	SAN FRANCISCO PD	\$936.39
				15% - 11489	\$93.27
				CDAA	\$9.57
				DA OFFICE	\$95.66
				GENERAL FUND	\$229.59
06-050		\$1,556.82	8/16/2006	SAN FRANCISCO PD	\$528.53
				15% - 11489	\$151.79
				CDAA	\$15.57
				DA OFFICE	\$155.68
				GENERAL FUND	\$373.64
06-054		\$1,066.62	6/7/2006	SAN FRANCISCO PD	\$860.14
				15% - 11489	\$104.00
				CDAA	\$10.67
				DA OFFICE	\$106.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$255.99
				SAN FRANCISCO PD	\$589.31
06-055		\$2,423.62	6/7/2006	15% - 11489	\$236.30
				CDAA	\$24.24
				DA OFFICE	\$242.36
				GENERAL FUND	\$581.67
				SAN FRANCISCO PD	\$1,339.05
06-056		\$551.62	6/7/2006	15% - 11489	\$53.78
				CDAA	\$5.52
				DA OFFICE	\$55.16
				GENERAL FUND	\$132.39
				SAN FRANCISCO PD	\$304.77
06-058		\$601.62	6/7/2006	15% - 11489	\$58.66
				CDAA	\$6.02
				DA OFFICE	\$60.15
				GENERAL FUND	\$144.39
				SAN FRANCISCO PD	\$332.40
06-059		\$4,369.03	6/7/2006	15% - 11489	\$425.98
				CDAA	\$43.69
				DA OFFICE	\$436.90
				GENERAL FUND	\$1,048.57
				SAN FRANCISCO PD	\$2,413.89
06-060		\$602.62	6/7/2006	15% - 11489	\$58.76
				CDAA	\$6.03
				DA OFFICE	\$60.25
				GENERAL FUND	\$144.63
				SAN FRANCISCO PD	\$332.95
06-064		\$4,671.62	6/7/2006	15% - 11489	\$455.48
				CDAA	\$46.72
				DA OFFICE	\$467.16
				GENERAL FUND	\$1,121.19
				SAN FRANCISCO PD	\$2,581.07
06-067		\$2,845.62	6/7/2006	15% - 11489	\$277.45
				CDAA	\$28.46
				DA OFFICE	\$284.55
				GENERAL FUND	\$682.95
				SAN FRANCISCO PD	\$1,572.21
06-069		\$856.62	8/16/2006	15% - 11489	\$83.52
				CDAA	\$8.57



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$85.66
				GENERAL FUND	\$205.59
				SAN FRANCISCO PD	\$473.28
06-071		\$525.62	6/7/2006		
				15% - 11489	\$51.25
				CDAA	\$5.26
				DA OFFICE	\$52.55
				GENERAL FUND	\$126.15
				SAN FRANCISCO PD	\$290.41
06-072		\$598.82	6/7/2006		
				15% - 11489	\$58.38
				CDAA	\$5.99
				DA OFFICE	\$59.88
				GENERAL FUND	\$143.72
				SAN FRANCISCO PD	\$330.85
06-073		\$599.82	6/7/2006		
				15% - 11489	\$58.48
				CDAA	\$6.00
				DA OFFICE	\$59.98
				GENERAL FUND	\$143.96
				SAN FRANCISCO PD	\$331.40
06-075		\$795.65	8/18/2006		
				15% - 11489	\$77.58
				CDAA	\$7.96
				DA OFFICE	\$79.55
				GENERAL FUND	\$190.96
				SAN FRANCISCO PD	\$439.60
06-076		\$1,327.07	10/24/2006		
				15% - 11489	\$129.39
				CDAA	\$13.27
				DA OFFICE	\$132.70
				GENERAL FUND	\$318.50
				SAN FRANCISCO PD	\$733.21
06-078		\$499.62	12/14/2006		
				15% - 11489	\$48.71
				CDAA	\$5.00
				DA OFFICE	\$49.96
				GENERAL FUND	\$119.91
				SAN FRANCISCO PD	\$276.04
06-080		\$208.82	6/7/2006		
				15% - 11489	\$20.36
				CDAA	\$2.09
				DA OFFICE	\$20.88
				GENERAL FUND	\$50.12
				SAN FRANCISCO PD	\$115.37
06-081		\$1,929.62	6/7/2006		
				15% - 11489	\$188.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$19.30
				DA OFFICE	\$192.95
				GENERAL FUND	\$463.11
				SAN FRANCISCO PD	\$1,066.12
06-082		\$2,291.62	6/7/2006		
				15% - 11489	\$223.43
				CDA A	\$22.92
				DA OFFICE	\$229.16
				GENERAL FUND	\$549.99
				SAN FRANCISCO PD	\$1,266.12
06-084		\$508.03	8/18/2006		
				15% - 11489	\$49.53
				CDA A	\$5.08
				DA OFFICE	\$50.80
				GENERAL FUND	\$121.93
				SAN FRANCISCO PD	\$280.69
06-091		\$1,611.84	9/1/2006		
				15% - 11489	\$157.15
				CDA A	\$16.12
				DA OFFICE	\$161.19
				GENERAL FUND	\$386.84
				SAN FRANCISCO PD	\$890.54
06-093		\$1,033.03	8/16/2006		
				15% - 11489	\$100.72
				CDA A	\$10.33
				DA OFFICE	\$103.30
				GENERAL FUND	\$247.93
				SAN FRANCISCO PD	\$570.75
06-095		\$848.03	8/16/2006		
				15% - 11489	\$82.68
				CDA A	\$8.48
				DA OFFICE	\$84.80
				GENERAL FUND	\$203.53
				SAN FRANCISCO PD	\$468.54
06-098		\$524.03	8/16/2006		
				15% - 11489	\$51.09
				CDA A	\$5.24
				DA OFFICE	\$52.40
				GENERAL FUND	\$125.77
				SAN FRANCISCO PD	\$289.53
06-102		\$672.52	8/16/2006		
				15% - 11489	\$65.57
				CDA A	\$6.73
				DA OFFICE	\$67.25
				GENERAL FUND	\$161.40
				SAN FRANCISCO PD	\$371.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-103		\$1,728.52	12/14/2006	15% - 11489	\$168.53
				CDA A	\$17.29
				DA OFFICE	\$172.85
				GENERAL FUND	\$414.84
				SAN FRANCISCO PD	\$955.01
06-104		\$69.52	8/16/2006	15% - 11489	\$6.78
				CDA A	\$0.70
				DA OFFICE	\$6.95
				GENERAL FUND	\$16.68
				SAN FRANCISCO PD	\$38.41
06-105		\$573.52	8/16/2006	15% - 11489	\$55.92
				CDA A	\$5.74
				DA OFFICE	\$57.35
				GENERAL FUND	\$137.64
				SAN FRANCISCO PD	\$316.87
06-106		\$2,329.69	8/16/2006	15% - 11489	\$227.14
				CDA A	\$23.30
				DA OFFICE	\$232.96
				GENERAL FUND	\$559.13
				SAN FRANCISCO PD	\$643.58
				TF SAN MATEO CO NTF	\$643.58
06-107		\$653.52	8/16/2006	15% - 11489	\$63.72
				CDA A	\$6.54
				DA OFFICE	\$65.35
				GENERAL FUND	\$156.84
				SAN FRANCISCO PD	\$361.07
06-109		\$1,185.52	8/16/2006	15% - 11489	\$115.59
				CDA A	\$11.86
				DA OFFICE	\$118.55
				GENERAL FUND	\$284.52
				SAN FRANCISCO PD	\$655.00
06-111		\$329.52	8/16/2006	15% - 11489	\$32.13
				CDA A	\$3.30
				DA OFFICE	\$32.95
				GENERAL FUND	\$79.08
				SAN FRANCISCO PD	\$182.06
06-114		\$2,243.52	8/16/2006	15% - 11489	\$218.74
				CDA A	\$22.44
				DA OFFICE	\$224.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$538.44
				SAN FRANCISCO PD	\$1,239.54
06-117		\$5,858.69	8/16/2006	15% - 11489	\$571.22
				CDAA	\$58.59
				DA OFFICE	\$585.86
				GENERAL FUND	\$1,406.09
				SAN FRANCISCO PD	\$3,236.93
06-118		\$993.65	8/16/2006	15% - 11489	\$96.88
				CDAA	\$9.94
				DA OFFICE	\$99.36
				GENERAL FUND	\$238.48
				SAN FRANCISCO PD	\$548.99
06-119		\$1,330.45	9/1/2006	15% - 11489	\$129.72
				CDAA	\$13.30
				DA OFFICE	\$133.05
				GENERAL FUND	\$319.31
				SAN FRANCISCO PD	\$735.07
06-121		\$554.45	10/24/2006	15% - 11489	\$54.06
				CDAA	\$5.54
				DA OFFICE	\$55.45
				GENERAL FUND	\$133.07
				SAN FRANCISCO PD	\$306.33
06-122		\$2,394.45	9/1/2006	15% - 11489	\$233.46
				CDAA	\$23.94
				DA OFFICE	\$239.45
				GENERAL FUND	\$574.67
				SAN FRANCISCO PD	\$1,322.93
06-123		\$526.45	12/14/2006	15% - 11489	\$51.33
				CDAA	\$5.26
				DA OFFICE	\$52.65
				GENERAL FUND	\$126.35
				SAN FRANCISCO PD	\$290.86
06-124		\$875.45	9/1/2006	15% - 11489	\$85.36
				CDAA	\$8.75
				DA OFFICE	\$87.54
				GENERAL FUND	\$210.11
				SAN FRANCISCO PD	\$483.69
06-125		\$700.41	9/1/2006	15% - 11489	\$68.29
				CDAA	\$7.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$70.04
				GENERAL FUND	\$168.10
				SAN FRANCISCO PD	\$386.98
06-130		\$1,134.45	9/1/2006	15% - 11489	\$110.61
				CDAA	\$11.34
				DA OFFICE	\$113.45
				GENERAL FUND	\$272.27
				SAN FRANCISCO PD	\$626.78
06-132		\$765.45	9/1/2006	15% - 11489	\$74.63
				CDAA	\$7.65
				DA OFFICE	\$76.55
				GENERAL FUND	\$183.71
				SAN FRANCISCO PD	\$422.91
06-137		\$668.73	12/14/2006	15% - 11489	\$65.20
				CDAA	\$6.69
				DA OFFICE	\$66.87
				GENERAL FUND	\$160.50
				SAN FRANCISCO PD	\$369.47
06-138		\$799.21	9/1/2006	15% - 11489	\$77.92
				CDAA	\$7.99
				DA OFFICE	\$79.93
				GENERAL FUND	\$191.81
				SAN FRANCISCO PD	\$441.56
06-139		\$687.45	9/1/2006	15% - 11489	\$67.03
				CDAA	\$6.87
				DA OFFICE	\$68.74
				GENERAL FUND	\$164.99
				SAN FRANCISCO PD	\$379.82
06-141		\$611.45	9/1/2006	15% - 11489	\$59.62
				CDAA	\$6.11
				DA OFFICE	\$61.14
				GENERAL FUND	\$146.75
				SAN FRANCISCO PD	\$337.83
06-142		\$500.45	10/24/2006	15% - 11489	\$48.79
				CDAA	\$5.00
				DA OFFICE	\$50.05
				GENERAL FUND	\$120.11
				SAN FRANCISCO PD	\$276.50
06-144		\$830.57	10/24/2006	15% - 11489	\$80.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$8.31
				DA OFFICE	\$83.05
				GENERAL FUND	\$199.34
				SAN FRANCISCO PD	\$458.89
06-145		\$827.57	10/24/2006		
				15% - 11489	\$80.69
				CDA A	\$8.28
				DA OFFICE	\$82.75
				GENERAL FUND	\$198.62
				SAN FRANCISCO PD	\$457.23
06-148		\$526.57	10/24/2006		
				15% - 11489	\$51.34
				CDA A	\$5.27
				DA OFFICE	\$52.65
				GENERAL FUND	\$126.38
				SAN FRANCISCO PD	\$290.93
06-149		\$1,343.43	12/14/2006		
				15% - 11489	\$130.98
				CDA A	\$13.43
				DA OFFICE	\$134.35
				GENERAL FUND	\$322.42
				SAN FRANCISCO PD	\$742.25
06-150		\$779.57	10/24/2006		
				15% - 11489	\$76.01
				CDA A	\$7.80
				DA OFFICE	\$77.95
				GENERAL FUND	\$187.10
				SAN FRANCISCO PD	\$430.71
06-152		\$677.57	12/14/2006		
				15% - 11489	\$66.06
				CDA A	\$6.78
				DA OFFICE	\$67.75
				GENERAL FUND	\$162.62
				SAN FRANCISCO PD	\$374.36
06-153		\$557.57	10/24/2006		
				15% - 11489	\$54.36
				CDA A	\$5.58
				DA OFFICE	\$55.75
				GENERAL FUND	\$133.82
				SAN FRANCISCO PD	\$308.06
06-154		\$792.57	10/24/2006		
				15% - 11489	\$77.28
				CDA A	\$7.93
				DA OFFICE	\$79.25
				GENERAL FUND	\$190.22
				SAN FRANCISCO PD	\$437.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-155		\$1,646.43	10/24/2006	15% - 11489	\$160.53
				CDA A	\$16.46
				DA OFFICE	\$164.65
				GENERAL FUND	\$395.14
				SAN FRANCISCO PD	\$909.65
06-156		\$651.57	10/24/2006	15% - 11489	\$63.53
				CDA A	\$6.52
				DA OFFICE	\$65.15
				GENERAL FUND	\$156.38
				SAN FRANCISCO PD	\$359.99
06-158		\$1,390.57	12/14/2006	15% - 11489	\$135.58
				CDA A	\$13.91
				DA OFFICE	\$139.05
				GENERAL FUND	\$333.74
				SAN FRANCISCO PD	\$768.29
06-168		\$641.57	10/24/2006	15% - 11489	\$62.55
				CDA A	\$6.42
				DA OFFICE	\$64.15
				GENERAL FUND	\$153.98
				SAN FRANCISCO PD	\$354.47
06-169		\$1,095.57	10/24/2006	15% - 11489	\$106.82
				CDA A	\$10.96
				DA OFFICE	\$109.55
				GENERAL FUND	\$262.94
				SAN FRANCISCO PD	\$605.30
06-178		\$3,086.15	12/14/2006	15% - 11489	\$300.90
				CDA A	\$30.86
				DA OFFICE	\$308.61
				GENERAL FUND	\$740.68
				SAN FRANCISCO PD	\$1,705.10
06-183		\$720.85	12/14/2006	15% - 11489	\$70.28
				CDA A	\$7.21
				DA OFFICE	\$72.09
				GENERAL FUND	\$173.00
				SAN FRANCISCO PD	\$398.27
06-186		\$975.85	12/14/2006	15% - 11489	\$95.15
				CDA A	\$9.76
				DA OFFICE	\$97.58
				GENERAL FUND	\$234.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-187		\$1,541.85	12/14/2006	SAN FRANCISCO PD	\$539.16
				15% - 11489	\$150.33
				CDAA	\$15.42
				DA OFFICE	\$154.19
				GENERAL FUND	\$370.04
95-246		\$513.40	1/30/2006	SAN FRANCISCO PD	\$851.87
				15% - 11489	\$50.06
				CDAA	\$5.13
				DA OFFICE	\$51.34
				GENERAL FUND	\$123.22
96-110		\$992.51	8/16/2006	SAN FRANCISCO PD	\$283.65
				15% - 11489	\$96.77
				CDAA	\$9.93
				DA OFFICE	\$99.25
				GENERAL FUND	\$238.20
96-137		\$1,153.63	5/24/2006	SAN FRANCISCO PD	\$548.36
				15% - 11489	\$112.48
				CDAA	\$11.54
				DA OFFICE	\$115.36
				GENERAL FUND	\$276.87
96-148		\$932.91	4/28/2006	SAN FRANCISCO PD	\$637.38
				15% - 11489	\$90.96
				CDAA	\$9.33
				DA OFFICE	\$93.29
				GENERAL FUND	\$223.90
96-212		\$6,733.82	4/28/2006	SAN FRANCISCO PD	\$515.43
				15% - 11489	\$656.55
				CDAA	\$67.34
				DA OFFICE	\$673.37
				GENERAL FUND	\$1,616.12
97-172		\$574.84	1/30/2006	SAN FRANCISCO PD	\$3,720.44
				15% - 11489	\$56.05
				CDAA	\$5.75
				DA OFFICE	\$57.48
				GENERAL FUND	\$137.96
97-199		\$512.65	3/30/2006	SAN FRANCISCO PD	\$317.60
				15% - 11489	\$49.98
				CDAA	\$5.13
				DA OFFICE	\$51.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$123.04
				SAN FRANCISCO PD	\$283.24
97-205		\$426.80	4/28/2006	15% - 11489	\$41.61
				CDAA	\$4.27
				DA OFFICE	\$42.68
				GENERAL FUND	\$102.43
				SAN FRANCISCO PD	\$235.81
97-221		\$463.73	3/30/2006	15% - 11489	\$45.21
				CDAA	\$4.64
				DA OFFICE	\$46.37
				GENERAL FUND	\$111.30
				SAN FRANCISCO PD	\$256.21
97-222		\$439.97	1/30/2006	15% - 11489	\$42.90
				CDAA	\$4.40
				DA OFFICE	\$44.00
				GENERAL FUND	\$105.59
				SAN FRANCISCO PD	\$243.08
97-223		\$1,021.10	3/30/2006	15% - 11489	\$99.56
				CDAA	\$10.21
				DA OFFICE	\$102.11
				GENERAL FUND	\$245.06
				SAN FRANCISCO PD	\$564.16
97-227		\$1,137.76	1/30/2006	15% - 11489	\$110.93
				CDAA	\$11.38
				DA OFFICE	\$113.78
				GENERAL FUND	\$273.06
				SAN FRANCISCO PD	\$628.61
97-242		\$6,296.23	1/30/2006	15% - 11489	\$613.88
				CDAA	\$62.96
				DA OFFICE	\$629.62
				GENERAL FUND	\$1,511.10
				SAN FRANCISCO PD	\$3,478.67
97-252A		\$2,203.00	10/31/2006	15% - 11489	\$214.79
				CDAA	\$22.03
				DA OFFICE	\$220.30
				GENERAL FUND	\$528.72
				SAN FRANCISCO PD	\$1,217.16
97-252B		\$278.90	2/28/2006	15% - 11489	\$27.19
				CDAA	\$2.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$27.89
				GENERAL FUND	\$66.94
				SAN FRANCISCO PD	\$154.09
97-265		\$600.84	10/31/2006	15% - 11489	\$58.58
				CDAA	\$6.01
				DA OFFICE	\$60.09
				GENERAL FUND	\$144.20
				SAN FRANCISCO PD	\$331.96
97-287		\$914.42	1/30/2006	15% - 11489	\$89.16
				CDAA	\$9.14
				DA OFFICE	\$91.44
				GENERAL FUND	\$219.46
				SAN FRANCISCO PD	\$505.22
97-307		\$1,626.39	1/30/2006	15% - 11489	\$158.57
				CDAA	\$16.26
				DA OFFICE	\$162.65
				GENERAL FUND	\$390.33
				SAN FRANCISCO PD	\$898.58
98-032		\$859.69	10/31/2006	15% - 11489	\$83.82
				CDAA	\$8.60
				DA OFFICE	\$85.96
				GENERAL FUND	\$206.33
				SAN FRANCISCO PD	\$474.98
98-074		\$1,559.32	12/27/2006	15% - 11489	\$152.03
				CDAA	\$15.59
				DA OFFICE	\$155.94
				GENERAL FUND	\$374.24
				SAN FRANCISCO PD	\$861.52
98-082		\$474.19	12/27/2006	15% - 11489	\$46.23
				CDAA	\$4.74
				DA OFFICE	\$47.42
				GENERAL FUND	\$113.81
				SAN FRANCISCO PD	\$261.99
98-109		\$2,022.04	12/27/2006	15% - 11489	\$197.15
				CDAA	\$20.22
				DA OFFICE	\$202.20
				GENERAL FUND	\$485.29
				SAN FRANCISCO PD	\$1,117.18
98-150		\$1,665.19	4/26/2006	15% - 11489	\$162.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$16.65
				DA OFFICE	\$166.51
				GENERAL FUND	\$399.65
				SAN FRANCISCO PD	\$920.02
99-088		\$29,449.09	5/24/2006		
				15% - 11489	\$2,871.29
				CDA A	\$294.49
				DA OFFICE	\$2,944.91
				GENERAL FUND	\$7,067.78
				SAN FRANCISCO PD	\$16,270.62
SAN FRANCISCO					\$489,522.64



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF05-0026	05-5758	\$1,618.24	10/17/2006	15% - 11489	\$157.78
				CDAA	\$16.18
				DA OFFICE	\$161.82
				GENERAL FUND	\$388.38
				STOCKTON PD	\$894.08
AF05-0032	05-7073	\$803.49	10/17/2006	15% - 11489	\$78.34
				CDAA	\$8.03
				DA OFFICE	\$80.35
				GENERAL FUND	\$192.84
				SAN JOAQUIN CO SO	\$443.93
AF05-0036	05-18151	\$3,770.89	10/16/2006	15% - 11489	\$367.66
				CDAA	\$37.71
				DA OFFICE	\$377.09
				GENERAL FUND	\$905.01
				STOCKTON PD	\$2,083.42
AF05-0037	05-18147	\$986.00	7/10/2006	15% - 11489	\$96.14
				CDAA	\$9.86
				DA OFFICE	\$98.60
				GENERAL FUND	\$236.64
				STOCKTON PD	\$544.76
AF05-0038	05-17354	\$451.98	7/10/2006	15% - 11489	\$44.07
				CDAA	\$4.52
				DA OFFICE	\$45.20
				GENERAL FUND	\$108.48
				STOCKTON PD	\$249.71
AF05-0039	05-18878	\$819.89	10/17/2006	15% - 11489	\$79.94
				CDAA	\$8.20
				DA OFFICE	\$81.99
				GENERAL FUND	\$196.77
				STOCKTON PD	\$452.99
AF05-0040	05-21933	\$6,786.19	7/13/2006	15% - 11489	\$661.65
				CDAA	\$67.86
				DA OFFICE	\$678.62
				GENERAL FUND	\$1,628.69
				STOCKTON PD	\$3,749.37
AF05-0041	05-25566	\$740.49	10/17/2006	15% - 11489	\$72.20
				CDAA	\$7.40
				DA OFFICE	\$74.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$177.72
				STOCKTON PD	\$409.12
AF05-0042	05-25985	\$6,409.43	7/13/2006	15% - 11489	\$624.92
				CDAA	\$64.09
				DA OFFICE	\$640.94
				GENERAL FUND	\$1,538.26
				STOCKTON PD	\$3,541.22
AF05-0043	05-26044	\$1,444.43	7/11/2006	15% - 11489	\$140.83
				CDAA	\$14.44
				DA OFFICE	\$144.44
				GENERAL FUND	\$346.66
				STOCKTON PD	\$798.06
AF05-0045	05-29393	\$653.98	10/17/2006	15% - 11489	\$63.76
				CDAA	\$6.54
				DA OFFICE	\$65.40
				GENERAL FUND	\$156.96
				STOCKTON PD	\$361.32
AF05-0046	05-28814	\$835.03	7/11/2006	15% - 11489	\$81.42
				CDAA	\$8.35
				DA OFFICE	\$83.50
				GENERAL FUND	\$200.41
				STOCKTON PD	\$461.35
AF05-0047	05-26842	\$380.98	7/12/2006	15% - 11489	\$37.15
				CDAA	\$3.81
				DA OFFICE	\$38.10
				GENERAL FUND	\$91.44
				STOCKTON PD	\$210.48
AF05-0051	05-5386	\$640.27	7/20/2006	15% - 11489	\$62.43
				CDAA	\$6.40
				DA OFFICE	\$64.03
				GENERAL FUND	\$153.66
				LODI PD	\$353.75
AF05-0052	05-31459	\$868.28	7/18/2006	15% - 11489	\$84.66
				CDAA	\$8.68
				DA OFFICE	\$86.83
				GENERAL FUND	\$208.39
				STOCKTON PD	\$479.72
AF05-0053	05-31562	\$544.06	7/18/2006	15% - 11489	\$53.05
				CDAA	\$5.44



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$54.41
				GENERAL FUND	\$130.57
				STOCKTON PD	\$300.59
AF05-0057	05-6485	\$281.05	7/12/2006		
				15% - 11489	\$27.40
				CDAA	\$2.81
				DA OFFICE	\$28.11
				GENERAL FUND	\$67.45
				LODI PD	\$155.28
AF05-0058	2005-3812	\$3,958.43	10/17/2006		
				15% - 11489	\$385.95
				CDAA	\$39.58
				DA OFFICE	\$395.84
				GENERAL FUND	\$950.02
				TRACY PD	\$2,187.04
AF05-0059	05-3750	\$153.60	7/18/2006		
				15% - 11489	\$14.98
				CDAA	\$1.54
				DA OFFICE	\$15.36
				GENERAL FUND	\$36.86
				TRACY PD	\$84.86
AF05-0060	05-3827	\$120.97	10/17/2006		
				15% - 11489	\$11.79
				CDAA	\$1.21
				DA OFFICE	\$12.10
				GENERAL FUND	\$29.03
				TRACY PD	\$66.84
AF05-0061	05-3860	\$430.77	7/13/2006		
				15% - 11489	\$42.00
				CDAA	\$4.31
				DA OFFICE	\$43.08
				GENERAL FUND	\$103.38
				TRACY PD	\$238.00
AF05-0065	05-4724	\$825.72	7/12/2006		
				15% - 11489	\$80.51
				CDAA	\$8.26
				DA OFFICE	\$82.57
				GENERAL FUND	\$198.17
				TRACY PD	\$456.21
AF05-0066	05-4560	\$132.73	7/18/2006		
				15% - 11489	\$12.94
				CDAA	\$1.33
				DA OFFICE	\$13.27
				GENERAL FUND	\$31.86
				TRACY PD	\$73.33
AF05-0067	05-4561	\$31.52	7/18/2006		
				15% - 11489	\$3.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$0.32
				DA OFFICE	\$3.15
				GENERAL FUND	\$7.56
				TRACY PD	\$17.42
AF05-0068	05-4724	\$259.00	7/18/2006		
				15% - 11489	\$25.25
				CDA	\$2.59
				DA OFFICE	\$25.90
				GENERAL FUND	\$62.16
				TRACY PD	\$143.10
AF05-0069	05-5323	\$321.99	7/18/2006		
				15% - 11489	\$31.39
				CDA	\$3.22
				DA OFFICE	\$32.20
				GENERAL FUND	\$77.28
				TRACY PD	\$177.90
AF05-0074	05-7716	\$310.30	10/17/2006		
				15% - 11489	\$30.25
				CDA	\$3.10
				DA OFFICE	\$31.03
				GENERAL FUND	\$74.47
				LODI PD	\$171.45
AF05-0076	04-11238	\$5,680.67	10/17/2006		
				15% - 11489	\$553.87
				CDA	\$56.81
				DA OFFICE	\$568.07
				GENERAL FUND	\$1,363.36
				TRACY PD	\$3,138.56
AF05-0077	04-8896	\$404.78	10/17/2006		
				15% - 11489	\$39.47
				CDA	\$4.05
				DA OFFICE	\$40.48
				GENERAL FUND	\$97.15
				TRACY PD	\$223.63
AF05-0079	05-23958	\$2,030.95	10/17/2006		
				15% - 11489	\$198.02
				CDA	\$20.31
				DA OFFICE	\$203.10
				GENERAL FUND	\$487.43
				MANTECA PD	\$1,122.09
AF05-0080	05-43613	\$525.74	10/17/2006		
				15% - 11489	\$51.26
				CDA	\$5.26
				DA OFFICE	\$52.57
				GENERAL FUND	\$126.18
				STOCKTON PD	\$290.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF05-0081	05-35061	\$10,612.39	7/11/2006	15% - 11489	\$1,034.71
				CDAА	\$106.12
				DA OFFICE	\$1,061.24
				GENERAL FUND	\$2,546.97
				STOCKTON PD	\$5,863.35
AF05-0084	05-37553	\$1,119.14	10/17/2006	15% - 11489	\$109.12
				CDAА	\$11.19
				DA OFFICE	\$111.91
				GENERAL FUND	\$268.59
				STOCKTON PD	\$618.33
AF05-0085	05-8936	\$564.61	7/18/2006	15% - 11489	\$55.05
				CDAА	\$5.65
				DA OFFICE	\$56.46
				GENERAL FUND	\$135.51
				LODI PD	\$311.94
AF05-0086	05-42542	\$4,385.49	10/17/2006	15% - 11489	\$427.59
				CDAА	\$43.85
				DA OFFICE	\$438.55
				GENERAL FUND	\$1,052.52
				STOCKTON PD	\$2,422.98
AF05-0087	05-9437	\$575.08	7/12/2006	15% - 11489	\$56.07
				CDAА	\$5.75
				DA OFFICE	\$57.51
				GENERAL FUND	\$138.02
				LODI PD	\$317.73
AF05-0088	05-50204	\$2,383.45	7/18/2006	15% - 11489	\$232.39
				CDAА	\$23.83
				DA OFFICE	\$238.35
				GENERAL FUND	\$572.03
				STOCKTON PD	\$1,316.85
AF05-0089	05-52194	\$1,774.99	10/17/2006	15% - 11489	\$173.06
				CDAА	\$17.75
				DA OFFICE	\$177.50
				GENERAL FUND	\$426.00
				STOCKTON PD	\$980.68
AF05-0090	05-51181	\$2,764.24	7/10/2006	15% - 11489	\$269.51
				CDAА	\$27.64
				DA OFFICE	\$276.42
				GENERAL FUND	\$663.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF05-0091	05-51958	\$750.23	10/17/2006	STOCKTON PD	\$1,527.25
				15% - 11489	\$73.15
				CDAA	\$7.50
				DA OFFICE	\$75.02
				GENERAL FUND	\$180.06
AF05-0092	05-45713	\$852.67	7/10/2006	STOCKTON PD	\$414.50
				15% - 11489	\$83.14
				CDAA	\$8.53
				DA OFFICE	\$85.27
				GENERAL FUND	\$204.64
AF05-0093	05-45979	\$489.43	6/18/2006	STOCKTON PD	\$471.09
				15% - 11489	\$47.72
				CDAA	\$4.89
				DA OFFICE	\$48.94
				GENERAL FUND	\$117.46
AF05-0098	05-30153	\$1,262.51	7/12/2006	STOCKTON PD	\$270.42
				15% - 11489	\$123.09
				CDAA	\$12.63
				DA OFFICE	\$126.25
				GENERAL FUND	\$303.00
AF05-0099	05-56665	\$403.27	7/11/2006	MANTECA PD	\$697.54
				15% - 11489	\$39.32
				CDAA	\$4.03
				DA OFFICE	\$40.33
				GENERAL FUND	\$96.78
AF05-0101	05-7829	\$1,191.19	7/12/2006	STOCKTON PD	\$222.81
				15% - 11489	\$116.14
				CDAA	\$11.91
				DA OFFICE	\$119.12
				GENERAL FUND	\$285.89
AF05-0104	05-50030	\$4,322.17	7/14/2006	TRACY PD	\$658.13
				15% - 11489	\$421.41
				CDAA	\$43.22
				DA OFFICE	\$432.22
				GENERAL FUND	\$1,037.32
AF05-0105	05-5848	\$912.15	7/12/2006	STOCKTON PD	\$2,388.00
				15% - 11489	\$88.93
				CDAA	\$9.12
				DA OFFICE	\$91.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$218.92
				TRACY PD	\$503.96
AF05-0107	05-56338	\$859.98	7/19/2006	15% - 11489	\$83.85
				CDAA	\$8.60
				DA OFFICE	\$86.00
				GENERAL FUND	\$206.40
				STOCKTON PD	\$475.13
AF05-0108	05-8598	\$281.64	7/12/2006	15% - 11489	\$27.46
				CDAA	\$2.82
				DA OFFICE	\$28.16
				GENERAL FUND	\$67.59
				TRACY PD	\$155.61
AF05-0111	05-9257	\$352.07	10/17/2006	15% - 11489	\$34.33
				CDAA	\$3.52
				DA OFFICE	\$35.21
				GENERAL FUND	\$84.50
				TRACY PD	\$194.51
AF05-0112	05-9028	\$6,630.67	10/17/2006	15% - 11489	\$646.49
				CDAA	\$66.31
				DA OFFICE	\$663.07
				GENERAL FUND	\$1,591.36
				TRACY PD	\$3,663.44
AF06-0001	2005-65705	\$1,726.31	7/18/2006	15% - 11489	\$168.32
				CDAA	\$17.26
				DA OFFICE	\$172.63
				GENERAL FUND	\$414.31
				STOCKTON PD	\$953.79
AF06-0002	2005-6001212	\$594.73	7/25/2006	15% - 11489	\$57.99
				CDAA	\$5.95
				DA OFFICE	\$59.47
				GENERAL FUND	\$142.74
				STOCKTON PD	\$328.58
AF06-0009	2005-35238	\$458.54	10/17/2006	15% - 11489	\$44.71
				CDAA	\$4.59
				DA OFFICE	\$45.85
				GENERAL FUND	\$110.05
				SAN JOAQUIN CO SO	\$253.34
AF06-0010	2005-12808	\$1,405.95	7/16/2006	15% - 11489	\$137.08
				CDAA	\$14.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$140.60
				GENERAL FUND	\$337.43
				LODI PD	\$776.78
AF06-0011	2005-12395	\$937.81	7/12/2006		
				15% - 11489	\$91.44
				CDA A	\$9.38
				DA OFFICE	\$93.78
				GENERAL FUND	\$225.07
				LODI PD	\$518.14
AF06-0012	2005-11632	\$1,166.70	7/12/2006		
				15% - 11489	\$113.75
				CDA A	\$11.67
				DA OFFICE	\$116.67
				GENERAL FUND	\$280.01
				LODI PD	\$644.60
AF06-0013	2005-12109	\$134.17	7/19/2006		
				15% - 11489	\$13.08
				CDA A	\$1.34
				DA OFFICE	\$13.42
				GENERAL FUND	\$32.20
				LODI PD	\$74.13
AF06-0033	2005-66777	\$5,173.46	7/12/2006		
				15% - 11489	\$504.41
				CDA A	\$51.73
				DA OFFICE	\$517.35
				GENERAL FUND	\$1,241.63
				STOCKTON PD	\$2,858.34
SAN JOAQUIN					\$97,306.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
05SO-045AF		\$790.00	3/14/2006	15% - 11489	\$77.02
				CDAA	\$7.90
				DA OFFICE	\$79.00
				GENERAL FUND	\$189.60
				SAN LUIS OBISPO CO SO	\$436.48
05SO-083AF		\$1,790.00	1/18/2006	15% - 11489	\$174.52
				CDAA	\$17.90
				DA OFFICE	\$179.00
				GENERAL FUND	\$429.60
				SAN LUIS OBISPO CO SO	\$988.98
05SO-129AF		\$5,489.00	1/18/2006	15% - 11489	\$535.18
				CDAA	\$54.89
				DA OFFICE	\$548.90
				GENERAL FUND	\$1,317.36
				SAN LUIS OBISPO CO SO	\$3,032.67
05SO-1AF		\$1,970.00	1/11/2006	15% - 11489	\$192.07
				CDAA	\$19.70
				DA OFFICE	\$197.00
				GENERAL FUND	\$472.80
				SAN LUIS OBISPO CO SO	\$1,088.43
05SO-2AF		\$520.50	5/15/2006	15% - 11489	\$50.75
				CDAA	\$5.20
				DA OFFICE	\$52.05
				GENERAL FUND	\$124.92
				SAN LUIS OBISPO CO SO	\$287.58
06SO-004AF		\$2,579.00	2/28/2006	15% - 11489	\$251.45
				CDAA	\$25.79
				DA OFFICE	\$257.90
				GENERAL FUND	\$618.96
				SAN LUIS OBISPO CO SO	\$1,424.90
06SO-014AF		\$1,795.00	5/19/2006	15% - 11489	\$175.01
				CDAA	\$17.95
				DA OFFICE	\$179.50
				GENERAL FUND	\$430.80
				SAN LUIS OBISPO CO SO	\$991.74
06SO-015AF		\$655.00	12/19/2006	15% - 11489	\$63.86
				CDAA	\$6.55
				DA OFFICE	\$65.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$157.20
				SAN LUIS OBISPO CO SO	\$361.89
06SO-052AF		\$3,856.00	7/11/2006	15% - 11489	\$375.96
				CDAA	\$38.56
				DA OFFICE	\$385.60
				GENERAL FUND	\$925.44
				SAN LUIS OBISPO CO SO	\$2,130.44
06SO-118AF		\$5,807.00	11/27/2006	15% - 11489	\$566.18
				CDAA	\$58.07
				DA OFFICE	\$580.70
				GENERAL FUND	\$1,393.68
				SAN LUIS OBISPO CO SO	\$3,208.37
06SO-130AF		\$9,232.00	11/14/2006	15% - 11489	\$891.12
				CDAA	\$92.32
				DA OFFICE	\$932.20
				GENERAL FUND	\$2,215.68
				SAN LUIS OBISPO CO SO	\$5,100.68
SLOAF05-0071		\$5,549.97	1/27/2006	15% - 11489	\$541.12
				CDAA	\$55.50
				DA OFFICE	\$555.00
				GENERAL FUND	\$1,331.99
				TF SAN LUIS OBISPO CO	\$3,066.36
SLOAF05-0084		\$604.11	1/13/2006	15% - 11489	\$58.90
				CDAA	\$6.04
				DA OFFICE	\$60.41
				GENERAL FUND	\$144.99
				TF SAN LUIS OBISPO CO	\$333.77
SLOAF05-0090		\$2,377.33	1/23/2006	15% - 11489	\$231.79
				CDAA	\$23.77
				DA OFFICE	\$237.74
				GENERAL FUND	\$570.56
				TF SAN LUIS OBISPO CO	\$1,313.47
SLOAF05-0095		\$57.47	3/8/2006	15% - 11489	\$5.60
				CDAA	\$0.57
				DA OFFICE	\$5.76
				GENERAL FUND	\$13.79
				TF SAN LUIS OBISPO CO	\$31.75
SLOAF05-0105		\$1,070.44	1/27/2006	15% - 11489	\$104.37
				CDAA	\$10.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$107.04
				GENERAL FUND	\$256.91
				TF SAN LUIS OBISPO CO	\$591.42
SLOAF05-0106		\$12,136.27	2/24/2006		
				15% - 11489	\$1,183.29
				CDA A	\$121.36
				DA OFFICE	\$1,213.63
				GENERAL FUND	\$2,912.70
				TF SAN LUIS OBISPO CO	\$6,705.29
SLOAF050112A		\$724.73	3/24/2006		
				15% - 11489	\$70.66
				CDA A	\$7.25
				DA OFFICE	\$72.47
				GENERAL FUND	\$173.94
				TF SAN LUIS OBISPO CO	\$400.41
SLOAF050112B		\$787.88	4/5/2006		
				15% - 11489	\$76.82
				CDA A	\$7.88
				DA OFFICE	\$78.79
				GENERAL FUND	\$189.09
				TF SAN LUIS OBISPO CO	\$435.30
SLOAF06-0005		\$1,379.92	4/19/2006		
				15% - 11489	\$134.54
				CDA A	\$13.80
				DA OFFICE	\$137.99
				GENERAL FUND	\$331.18
				TF SAN LUIS OBISPO CO	\$762.41
SLOAF06-0022		\$1,062.85	6/23/2006		
				15% - 11489	\$103.63
				CDA A	\$10.63
				DA OFFICE	\$106.29
				GENERAL FUND	\$255.08
				TF SAN LUIS OBISPO CO	\$587.22
SLOAF06-0050		\$810.67	9/29/2006		
				15% - 11489	\$79.04
				CDA A	\$8.11
				DA OFFICE	\$81.06
				GENERAL FUND	\$194.56
				TF SAN LUIS OBISPO CO	\$447.90
SLOAF06-0068		\$1,762.44	11/17/2006		
				15% - 11489	\$171.84
				CDA A	\$17.62
				DA OFFICE	\$176.24
				GENERAL FUND	\$422.99
				TF SAN LUIS OBISPO CO	\$973.75

SAN LUIS OBISPO **\$62,807.58**



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
1560C	NF293214	\$1,081.56	4/5/2006	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$10.82 \$108.16 \$259.58 \$703.00
1590	NF295289	\$7,495.30	4/5/2006	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$74.96 \$749.53 \$4,871.94 \$1,798.87
1610	C45438	\$271.13	4/5/2006	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$2.71 \$27.12 \$65.07 \$176.23
1945	NF327219A	\$521.38	3/2/2006	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$4.77 \$92.29 \$114.43 \$309.89
1980		\$41,158.63	8/8/2006	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$377.45 \$7,188.58 \$9,058.68 \$24,533.92
2031	SF333824B	\$355.76	10/30/2006	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$3.41 \$49.29 \$81.72 \$221.34
2093	58562A	\$5,320.39	6/22/2006	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$52.79 \$569.40 \$1,266.93 \$3,431.27
2105	NF349904A	\$47,056.20	3/20/2006	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD TF SAN MATEO CO NTF	\$470.57 \$4,705.62 \$11,293.49 \$26,610.29 \$3,976.23
2117	NF349346A	\$3,236.18	1/13/2006	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$32.36 \$323.62 \$776.68 \$2,103.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2118	SC59604A	\$702.17	1/13/2006	CDA	\$7.02
				DA OFFICE	\$70.22
				GENERAL FUND	\$168.53
				SAN MATEO PD	\$456.40
2119	SC59654A	\$2,214.16	1/13/2006	CDA	\$22.14
				DA OFFICE	\$221.42
				GENERAL FUND	\$531.40
				SAN BRUNO PD	\$1,439.20
2120	NF352334	\$11,342.58	1/13/2006	CDA	\$113.42
				DA OFFICE	\$1,134.26
				DALY CITY PD	\$3,686.34
				GENERAL FUND	\$2,722.22
				SAN FRANCISCO PD	\$3,686.34
2121	NF352087	\$369.06	1/13/2006	CDA	\$3.69
				DA OFFICE	\$36.91
				GENERAL FUND	\$88.58
				SOUTH SAN FRANCISCO PD	\$239.88
2122	NF352158B	\$337.72	1/13/2006	CDA	\$3.38
				DA OFFICE	\$33.77
				GENERAL FUND	\$81.05
				SOUTH SAN FRANCISCO PD	\$219.52
2123	NM352198A	\$4,857.08	1/13/2006	CDA	\$48.57
				DA OFFICE	\$485.71
				GENERAL FUND	\$1,165.70
				SAN FRANCISCO PD	\$1,578.55
				TF SAN MATEO CO NTF	\$1,578.55
2125	324669	\$372.91	1/13/2006	CDA	\$3.73
				DA OFFICE	\$37.29
				GENERAL FUND	\$89.49
				SOUTH SAN FRANCISCO PD	\$242.40
2126	SC58171	\$792.03	1/13/2006	CDA	\$7.92
				DA OFFICE	\$79.20
				GENERAL FUND	\$190.08
				SOUTH SAN FRANCISCO PD	\$514.83
2127	SC58511	\$431.00	3/2/2006	CDA	\$4.31
				DA OFFICE	\$43.10
				GENERAL FUND	\$103.44
				SOUTH SAN FRANCISCO PD	\$280.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2128	SF341952	\$1,463.92	3/2/2006	CDA	\$14.64
				DA OFFICE	\$146.39
				GENERAL FUND	\$351.34
				PACIFICA PD	\$761.24
				TF SAN MATEO CO NTF	\$190.31
2129	NF352520	\$2,264.13	2/7/2006	CDA	\$22.61
				DA OFFICE	\$229.31
				GENERAL FUND	\$542.62
				SOUTH SAN FRANCISCO PD	\$1,469.59
2130	SF341695	\$772.15	3/2/2006	CDA	\$7.72
				DA OFFICE	\$77.21
				GENERAL FUND	\$185.32
				TF SAN MATEO CO NTF	\$501.90
2131	NF352158A	\$35.26	3/2/2006	CDA	\$0.35
				DA OFFICE	\$3.53
				GENERAL FUND	\$8.47
				SOUTH SAN FRANCISCO PD	\$22.91
2133	SC59771	\$1,877.89	3/20/2006	CDA	\$18.78
				DA OFFICE	\$187.79
				DALY CITY PD	\$610.31
				GENERAL FUND	\$450.70
				SAN FRANCISCO PD	\$610.31
2134	SF342209	\$13,210.08	3/2/2006	CDA	\$132.10
				DA OFFICE	\$1,321.01
				GENERAL FUND	\$3,170.42
				TF SAN MATEO CO NTF	\$8,586.55
2135	326303	\$7,748.55	3/2/2006	CDA	\$77.48
				DA OFFICE	\$774.85
				DALY CITY PD	\$5,036.57
				GENERAL FUND	\$1,859.65
2136	NM353542	\$4,146.21	3/2/2006	CDA	\$41.46
				DA OFFICE	\$414.62
				GENERAL FUND	\$995.09
				SOUTH SAN FRANCISCO PD	\$2,695.04
2137	SC057220	\$1,610.04	4/12/2006	CDA	\$16.10
				DA OFFICE	\$161.00
				GENERAL FUND	\$386.41
				SOUTH SAN FRANCISCO PD	\$1,046.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2141	NF353640	\$975.98	4/12/2006	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$9.76 \$97.60 \$234.24 \$634.38
2142	SC60033	\$12,349.94	4/12/2006	CDA DA OFFICE GENERAL FUND SAN MATEO CO SO TF SAN MATEO CO NTF	\$123.50 \$1,234.99 \$2,963.98 \$4,013.73 \$4,013.74
2143	SF343061	\$13,806.41	4/12/2006	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$138.06 \$1,380.64 \$3,313.53 \$8,974.18
2144	F0329251	\$1,262.77	8/28/2006	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$12.63 \$126.28 \$303.07 \$410.39 \$410.40
2145	SC055641	\$928.42	3/2/2006	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$9.27 \$94.38 \$222.41 \$602.36
2146	DA#329291	\$1,037.80	5/11/2006	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$10.37 \$103.78 \$249.08 \$674.57
2147	NF355015	\$2,454.83	6/22/2006	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$24.49 \$250.62 \$587.79 \$795.96 \$795.97
2152	NF355873	\$354.06	6/16/2006	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$3.54 \$35.41 \$84.98 \$230.13
2153	SM343705	\$606.48	6/16/2006	CDA DA OFFICE GENERAL FUND	\$6.06 \$60.65 \$145.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENLO PARK PD	\$394.21
2154	NF355634A	\$1,244.53	6/16/2006	CDA	\$12.44
				DA OFFICE	\$124.45
				GENERAL FUND	\$298.68
				SAN MATEO PD	\$808.96
2158	SC60538A	\$976.48	6/16/2006	CDA	\$9.77
				DA OFFICE	\$97.64
				GENERAL FUND	\$234.36
				SAN MATEO PD	\$634.71
2159	SC60538B	\$182.16	6/16/2006	CDA	\$1.82
				DA OFFICE	\$18.21
				GENERAL FUND	\$43.71
				SAN MATEO PD	\$118.42
2160	SC60538C	\$1,866.45	6/16/2006	CDA	\$18.67
				DA OFFICE	\$186.64
				GENERAL FUND	\$447.94
				SAN MATEO PD	\$1,213.20
2161	NF355973A	\$601.86	8/8/2006	CDA	\$6.02
				DA OFFICE	\$60.19
				GENERAL FUND	\$144.45
				SOUTH SAN FRANCISCO PD	\$391.20
2162	SC60924	\$434.40	8/8/2006	CDA	\$4.35
				DA OFFICE	\$43.44
				EAST PALO ALTO PD	\$282.36
				GENERAL FUND	\$104.25
2163	DA#333342	\$1,820.09	8/8/2006	BRISBANE PD	\$591.53
				CDA	\$18.20
				DA OFFICE	\$182.01
				GENERAL FUND	\$436.82
				TF SAN MATEO CO NTF	\$591.53
2165	DA#334621	\$1,038.08	8/8/2006	CDA	\$10.38
				DA OFFICE	\$103.81
				GENERAL FUND	\$249.14
				SAN FRANCISCO PD	\$337.37
				TF SAN MATEO CO NTF	\$337.38
2166	SC060368	\$777.55	8/2/2006	CDA	\$7.78
				DA OFFICE	\$77.75
				DALY CITY PD	\$505.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$186.61
2167	SC60923	\$6,877.22	8/2/2006	CDA	\$68.77
				DA OFFICE	\$687.72
				GENERAL FUND	\$1,650.53
				MENLO PARK PD	\$4,470.20
2168	SF344912	\$953.41	8/2/2006	CDA	\$9.54
				DA OFFICE	\$95.34
				GENERAL FUND	\$228.82
				MENLO PARK PD	\$619.71
2169	NF357410	\$473.86	8/2/2006	CDA	\$4.74
				DA OFFICE	\$47.38
				GENERAL FUND	\$113.72
				SAN MATEO PD	\$308.02
2170	SF334735	\$516.52	9/26/2006	CDA	\$5.15
				DA OFFICE	\$53.42
				GENERAL FUND	\$123.49
				TF SAN MATEO CO NTF	\$334.46
2171	NF357218	\$463.78	8/2/2006	CDA	\$4.64
				DA OFFICE	\$46.37
				GENERAL FUND	\$111.30
				SAN MATEO PD	\$301.47
2172	NF357409	\$841.92	8/2/2006	CDA	\$8.42
				DA OFFICE	\$84.19
				GENERAL FUND	\$202.06
				SAN MATEO PD	\$547.25
2174	NF357317	\$9,170.43	8/28/2006	CDA	\$91.71
				DA OFFICE	\$917.05
				GENERAL FUND	\$2,200.90
				TF SAN MATEO CO NTF	\$5,960.77
2175	NF357498	\$880.17	8/28/2006	CDA	\$8.81
				DA OFFICE	\$88.02
				GENERAL FUND	\$211.24
				SAN BRUNO PD	\$572.10
2177	DA#336032	\$1,537.28	8/28/2006	CDA	\$15.38
				DA OFFICE	\$153.73
				GENERAL FUND	\$368.95
				SOUTH SAN FRANCISCO PD	\$999.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2181	DA#337178	\$1,803.55	9/26/2006	CDA	\$18.04
				DA OFFICE	\$180.36
				GENERAL FUND	\$432.85
				SAN MATEO PD	\$1,172.30
2182	SF345516A	\$1,392.42	9/26/2006	CDA	\$13.92
				DA OFFICE	\$139.24
				GENERAL FUND	\$334.19
				TF SAN MATEO CO NTF	\$905.07
2184	SF345154C	\$14,288.74	10/11/2006	CDA	\$142.88
				DA OFFICE	\$1,428.87
				EAST PALO ALTO PD	\$3,095.89
				GENERAL FUND	\$3,429.30
				SOLEDAD PD	\$3,095.90
				TF SAN MATEO CO NTF	\$3,095.90
2185	SF345154D	\$366.97	10/11/2006	CDA	\$3.67
				DA OFFICE	\$36.70
				EAST PALO ALTO PD	\$79.50
				GENERAL FUND	\$88.08
				SOLEDAD PD	\$79.51
				TF SAN MATEO CO NTF	\$79.51
2186	SF345154E	\$71.90	10/11/2006	CDA	\$0.72
				DA OFFICE	\$7.19
				EAST PALO ALTO PD	\$15.57
				GENERAL FUND	\$17.26
				SOLEDAD PD	\$15.58
				TF SAN MATEO CO NTF	\$15.58
2187	SF345154A	\$186.71	10/11/2006	CDA	\$1.86
				DA OFFICE	\$18.67
				EAST PALO ALTO PD	\$40.46
				GENERAL FUND	\$44.81
				SOLEDAD PD	\$40.46
				TF SAN MATEO CO NTF	\$40.45
2188	SF345154B	\$887.63	10/11/2006	CDA	\$8.87
				DA OFFICE	\$88.76
				EAST PALO ALTO PD	\$192.32
				GENERAL FUND	\$213.04
				SOLEDAD PD	\$192.32
				TF SAN MATEO CO NTF	\$192.32
2189	SF345154F	\$4,555.39	10/11/2006	CDA	\$45.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$455.54
				EAST PALO ALTO PD	\$987.00
				GENERAL FUND	\$1,093.30
				SOLEDAD PD	\$987.00
				TF SAN MATEO CO NTF	\$987.00
2190	DA#338736	\$1,816.08	9/26/2006		
				CDA A	\$18.16
				DA OFFICE	\$181.61
				GENERAL FUND	\$435.86
				SAN BRUNO PD	\$1,180.45
2191	SF345154A-F	\$5,197.90	10/11/2006		
				CDA A	\$51.97
				DA OFFICE	\$519.79
				EAST PALO ALTO PD	\$1,126.21
				GENERAL FUND	\$1,247.50
				SOLEDAD PD	\$1,126.21
				TF SAN MATEO CO NTF	\$1,126.22
2192	NF358855A	\$1,289.31	12/11/2006		
				CDA A	\$12.89
				DA OFFICE	\$128.94
				GENERAL FUND	\$309.43
				SAN MATEO PD	\$838.05
2194	SC061569	\$1,228.86	11/8/2006		
				CDA A	\$12.28
				DA OFFICE	\$122.89
				GENERAL FUND	\$294.93
				TF SAN MATEO CO NTF	\$798.76
2195	339750	\$5,293.98	11/8/2006		
				CDA A	\$52.94
				DA OFFICE	\$529.40
				GENERAL FUND	\$1,270.56
				SAN FRANCISCO PD	\$1,720.54
				TF SAN MATEO CO NTF	\$1,720.54
2196	NF359287	\$2,163.56	11/8/2006		
				CDA A	\$21.63
				DA OFFICE	\$216.36
				GENERAL FUND	\$519.25
				SAN BRUNO PD	\$1,406.32
2200	SF346611	\$6,415.82	12/29/2006		
				CDA A	\$64.16
				DA OFFICE	\$641.58
				GENERAL FUND	\$1,539.80
				REDWOOD CITY PD	\$4,170.28
2202	SF346853	\$526.09	12/29/2006		
				CDA A	\$5.26
				DA OFFICE	\$52.61
				GENERAL FUND	\$126.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2204	SF346791	\$1,905.96	12/29/2006	TF SAN MATEO CO NTF	\$341.96
				CDA	\$19.06
				DA OFFICE	\$190.60
				GENERAL FUND	\$457.43
				TF SAN MATEO CO NTF	\$1,238.87
SAN MATEO					\$274,867.22



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBARA					
02-04862		\$1,160.87	3/31/2006	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$11.61 \$116.08 \$278.61 \$754.57
03-15196		\$828.87	3/31/2006	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$8.29 \$82.88 \$198.93 \$538.77
03-2143	1111606	\$5,908.72	9/30/2006	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$59.09 \$590.87 \$1,418.09 \$3,840.67
03-3212		\$657.44	3/31/2006	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$6.57 \$65.74 \$157.79 \$427.34
03-8044	1113402	\$2,956.65	9/30/2006	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$29.57 \$295.66 \$709.60 \$1,921.82
04-6604	1138117	\$5,061.53	12/31/2006	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$50.62 \$506.15 \$1,214.77 \$3,289.99
0408-0515		\$950.03	9/30/2006	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$9.50 \$95.00 \$228.01 \$617.52
0412-2758		\$17,558.80	9/30/2006	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$175.59 \$1,755.88 \$4,214.11 \$11,413.22
04R00916		\$2,179.34	3/31/2006	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$21.79 \$217.94 \$523.04 \$1,416.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04R03674a		\$9,301.53	9/30/2006	CDA	\$93.02
				DA OFFICE	\$930.15
				GENERAL FUND	\$2,232.37
				SANTA MARIA PD	\$6,045.99
04R06927		\$934.78	3/31/2006	CDA	\$9.35
				DA OFFICE	\$93.47
				GENERAL FUND	\$224.35
				SANTA MARIA PD	\$607.61
04R09025		\$419.86	6/30/2006	CDA	\$4.20
				DA OFFICE	\$41.98
				GENERAL FUND	\$100.77
				SANTA MARIA PD	\$272.91
04R09612		\$1,228.00	3/31/2006	CDA	\$12.28
				DA OFFICE	\$122.80
				GENERAL FUND	\$294.72
				SANTA MARIA PD	\$798.20
04R12986		\$1,527.24	3/31/2006	CDA	\$15.27
				DA OFFICE	\$152.72
				GENERAL FUND	\$366.54
				SANTA MARIA PD	\$992.71
04R13291		\$15,444.42	3/31/2006	CDA	\$154.44
				DA OFFICE	\$1,544.45
				GENERAL FUND	\$3,706.66
				SANTA MARIA PD	\$10,038.87
04R15802a		\$5,100.84	9/30/2006	CDA	\$51.01
				DA OFFICE	\$510.08
				GENERAL FUND	\$1,224.20
				SANTA MARIA PD	\$3,315.55
05-0024A		\$854.37	6/30/2006	CDA	\$8.54
				DA OFFICE	\$85.44
				GENERAL FUND	\$205.05
				SANTA BARBARA PD	\$555.34
05-0024B		\$2,858.81	6/30/2006	CDA	\$28.59
				DA OFFICE	\$285.88
				GENERAL FUND	\$686.11
				SANTA BARBARA PD	\$1,858.23
05-10804		\$922.73	6/30/2006	CDA	\$9.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$92.27
				GENERAL FUND	\$221.46
				SANTA BARBARA CO SO	\$599.77
05-12126		\$2,505.49	9/30/2006		
				CDA A	\$25.05
				DA OFFICE	\$250.55
				GENERAL FUND	\$601.32
				SANTA BARBARA CO SO	\$1,628.57
05-12335		\$1,884.65	6/30/2006		
				CDA A	\$18.85
				DA OFFICE	\$188.46
				GENERAL FUND	\$452.32
				SANTA BARBARA PD	\$1,225.02
05-13616		\$1,853.75	3/31/2006		
				CDA A	\$18.54
				DA OFFICE	\$185.37
				GENERAL FUND	\$444.90
				SANTA BARBARA PD	\$1,204.94
05-13817		\$611.81	12/31/2006		
				CDA A	\$6.12
				DA OFFICE	\$61.18
				GENERAL FUND	\$146.83
				SANTA BARBARA CO SO	\$397.68
05-14266		\$4,995.25	3/31/2006		
				CDA A	\$49.95
				DA OFFICE	\$499.53
				GENERAL FUND	\$1,198.86
				SANTA BARBARA PD	\$3,246.91
05-16262		\$523.04	3/31/2006		
				CDA A	\$5.23
				DA OFFICE	\$52.30
				GENERAL FUND	\$125.53
				SANTA BARBARA CO SO	\$339.98
05-17159	1188884	\$393.00	9/30/2006		
				CDA A	\$3.93
				DA OFFICE	\$39.30
				GENERAL FUND	\$94.32
				SANTA BARBARA CO SO	\$255.45
05-17336; 05-17355		\$12,605.77	3/31/2006		
				CDA A	\$126.06
				DA OFFICE	\$1,260.58
				GENERAL FUND	\$3,025.38
				SANTA BARBARA CO SO	\$8,193.75
05-18235	1204433	\$5,149.66	9/30/2006		
				CDA A	\$51.50
				DA OFFICE	\$514.96
				GENERAL FUND	\$1,235.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-19136		\$1,427.07	9/30/2006	SANTA BARBARA PD	\$3,347.28
				CDA	\$14.27
				DA OFFICE	\$142.70
				GENERAL FUND	\$342.50
05-1946		\$912.90	6/30/2006	SANTA BARBARA CO SO	\$927.60
				CDA	\$9.13
				DA OFFICE	\$91.28
				GENERAL FUND	\$219.10
05-20548	1187701	\$1,143.07	12/31/2006	SANTA BARBARA CO SO	\$593.39
				CDA	\$11.43
				DA OFFICE	\$114.30
				GENERAL FUND	\$274.34
05-22440		\$1,122.65	3/31/2006	SANTA BARBARA CO SO	\$743.00
				CDA	\$11.23
				DA OFFICE	\$112.26
				GENERAL FUND	\$269.44
05-25719		\$790.84	6/30/2006	SANTA BARBARA PD	\$729.72
				CDA	\$7.91
				DA OFFICE	\$79.08
				GENERAL FUND	\$189.80
05-26247		\$1,507.41	6/30/2006	SANTA BARBARA PD	\$514.05
				CDA	\$15.07
				DA OFFICE	\$150.74
				GENERAL FUND	\$361.78
05-27058	1207175	\$957.12	9/30/2006	SANTA BARBARA PD	\$979.82
				CDA	\$9.57
				DA OFFICE	\$95.71
				GENERAL FUND	\$229.71
05-30089		\$8,062.04	9/30/2006	SANTA BARBARA PD	\$622.13
				CDA	\$80.62
				DA OFFICE	\$806.20
				GENERAL FUND	\$1,934.89
0504-0345		\$623.27	9/30/2006	SANTA BARBARA PD	\$5,240.33
				CDA	\$6.23
				DA OFFICE	\$62.33
				GENERAL FUND	\$149.58
				LOMPOC PD	\$405.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
0505-3198		\$2,288.32	12/31/2006	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$22.88 \$228.83 \$549.20 \$1,487.41
05R02512		\$6,634.68	9/30/2006	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$66.35 \$663.47 \$1,592.32 \$4,312.54
05R05228A		\$8,601.41	9/30/2006	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$86.01 \$860.14 \$2,064.34 \$5,590.92
05R07974		\$1,672.80	3/31/2006	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$16.73 \$167.28 \$401.47 \$1,087.32
05R08031		\$6,852.82	3/31/2006	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$68.53 \$685.28 \$1,644.68 \$4,454.33
05R10599		\$789.72	3/31/2006	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$7.90 \$78.97 \$189.53 \$513.32
05R10805		\$1,516.41	9/30/2006	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$15.16 \$151.64 \$363.94 \$985.67
05R10908		\$1,241.05	3/31/2006	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$12.41 \$124.11 \$297.85 \$806.68
05R11275		\$651.53	9/30/2006	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$6.52 \$65.15 \$156.37 \$423.49
05R12577		\$624.56	12/31/2006	CDA	\$6.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$62.46
				GENERAL FUND	\$149.89
				SANTA MARIA PD	\$405.96
05R12814		\$2,471.13	3/31/2006		
				CDA A	\$24.71
				DA OFFICE	\$247.12
				GENERAL FUND	\$593.07
				SANTA MARIA PD	\$1,606.23
05R13608		\$750.31	3/31/2006		
				CDA A	\$7.50
				DA OFFICE	\$75.04
				GENERAL FUND	\$180.07
				SANTA MARIA PD	\$487.70
05R13666		\$317.56	3/31/2006		
				CDA A	\$3.18
				DA OFFICE	\$31.76
				GENERAL FUND	\$76.21
				SANTA MARIA PD	\$206.41
05R14014		\$493.64	6/30/2006		
				CDA A	\$4.94
				DA OFFICE	\$49.36
				GENERAL FUND	\$118.47
				SANTA MARIA PD	\$320.87
05R14554		\$696.31	3/31/2006		
				CDA A	\$6.96
				DA OFFICE	\$69.64
				GENERAL FUND	\$167.11
				SANTA MARIA PD	\$452.60
05R16403		\$820.03	6/30/2006		
				CDA A	\$8.20
				DA OFFICE	\$82.00
				GENERAL FUND	\$196.81
				SANTA MARIA PD	\$533.02
05R16611		\$407.47	6/30/2006		
				CDA A	\$4.07
				DA OFFICE	\$40.75
				GENERAL FUND	\$97.79
				SANTA MARIA PD	\$264.86
05R16748		\$434.31	9/30/2006		
				CDA A	\$4.34
				DA OFFICE	\$43.44
				GENERAL FUND	\$104.23
				SANTA MARIA PD	\$282.30
05R16839		\$2,807.19	9/30/2006		
				CDA A	\$28.07
				DA OFFICE	\$280.72
				GENERAL FUND	\$673.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	\$1,824.67
05R16985		\$790.62	12/31/2006	CDA	\$7.91
				DA OFFICE	\$79.06
				GENERAL FUND	\$189.75
				SANTA MARIA PD	\$513.90
06-11163		\$535.43	12/31/2006	CDA	\$5.35
				DA OFFICE	\$53.55
				GENERAL FUND	\$128.50
				SANTA BARBARA CO SO	\$348.03
06-1269		\$15,989.44	9/30/2006	CDA	\$159.89
				DA OFFICE	\$1,598.94
				GENERAL FUND	\$3,837.47
				SANTA BARBARA PD	\$10,393.14
06-14747		\$24,004.31	12/31/2006	CDA	\$240.04
				DA OFFICE	\$2,400.44
				GENERAL FUND	\$5,761.03
				SANTA BARBARA CO SO	\$15,602.80
06-6552		\$5,918.11	9/30/2006	CDA	\$59.18
				DA OFFICE	\$591.81
				GENERAL FUND	\$1,420.35
				SANTA BARBARA CO SO	\$3,846.77
0604-2862		\$555.12	9/30/2006	CDA	\$5.55
				DA OFFICE	\$55.51
				GENERAL FUND	\$133.23
				LOMPOC PD	\$360.83
0605-1679		\$3,015.64	9/30/2006	CDA	\$30.16
				DA OFFICE	\$301.56
				GENERAL FUND	\$723.75
				LOMPOC PD	\$1,960.17
0609-0628		\$825.49	12/31/2006	CDA	\$8.25
				DA OFFICE	\$82.55
				GENERAL FUND	\$198.12
				LOMPOC PD	\$536.57
06R02096		\$5,911.13	9/30/2006	CDA	\$59.11
				DA OFFICE	\$591.12
				GENERAL FUND	\$1,418.67
				SANTA MARIA PD	\$3,842.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06R03202		\$2,103.48	9/30/2006	CDA	\$21.03
				DA OFFICE	\$210.35
				GENERAL FUND	\$504.84
				SANTA MARIA PD	\$1,367.26
06R03265		\$470.74	9/30/2006	CDA	\$4.71
				DA OFFICE	\$47.07
				GENERAL FUND	\$112.98
				SANTA MARIA PD	\$305.98
06R04531		\$758.64	12/31/2006	CDA	\$7.59
				DA OFFICE	\$75.86
				GENERAL FUND	\$182.07
				SANTA MARIA PD	\$493.12
06R05656		\$32,440.06	9/30/2006	CDA	\$324.40
				DA OFFICE	\$3,244.01
				GENERAL FUND	\$7,785.61
				SANTA MARIA PD	\$21,086.04
06R09747		\$235.67	12/31/2006	CDA	\$2.36
				DA OFFICE	\$23.56
				GENERAL FUND	\$56.56
				SANTA MARIA PD	\$153.19
06R11758		\$370.51	12/31/2006	CDA	\$3.71
				DA OFFICE	\$37.05
				GENERAL FUND	\$88.92
				SANTA MARIA PD	\$240.83
SB04-0023	1160467	\$14,600.27	6/30/2006	CDA	\$146.00
				DA OFFICE	\$1,460.03
				GENERAL FUND	\$3,504.06
				TF SBRNET	\$9,490.18
SB05-0033		\$751.38	6/30/2006	CDA	\$7.51
				DA OFFICE	\$75.14
				GENERAL FUND	\$180.33
				TF SBRNET	\$488.40

SANTA BARBARA

\$272,270.91



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
060514903		\$12,471.75	10/20/2006	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$124.72 \$1,247.17 \$2,993.22 \$6,890.64 \$1,216.00
060514913		\$10,717.45	10/24/2006	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$107.17 \$1,071.75 \$2,572.19 \$5,921.39 \$1,044.95
060514918		\$9,695.57	10/20/2006	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$96.96 \$969.54 \$2,326.94 \$5,356.81 \$945.32
060615734		\$3,065.65	10/20/2006	CDA DA OFFICE GENERAL FUND MOUNTAIN VIEW PD SC CO SPEC FUND	\$30.66 \$306.56 \$735.76 \$1,693.77 \$298.90
060615759		\$4,209.10	10/13/2006	CDA DA OFFICE GENERAL FUND GILROY PD SC CO SPEC FUND	\$42.09 \$420.91 \$1,010.18 \$2,325.53 \$410.39
060616262		\$4,375.98	10/17/2006	CDA DA OFFICE GENERAL FUND LOS ALTOS PD SC CO SPEC FUND	\$43.76 \$437.60 \$1,050.24 \$2,417.72 \$426.66
060616266		\$1,490.56	10/17/2006	CDA DA OFFICE GENERAL FUND LOS ALTOS PD SC CO SPEC FUND	\$14.91 \$149.05 \$357.73 \$823.54 \$145.33
060616290		\$2,684.46	10/20/2006	CDA DA OFFICE GENERAL FUND	\$26.84 \$268.44 \$644.27



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
060616313		\$1,305.27	10/20/2006	MOUNTAIN VIEW PD	\$1,483.17
				SC CO SPEC FUND	\$261.74
				CDA A	\$13.05
				DA OFFICE	\$130.53
				GENERAL FUND	\$313.26
060616575		\$5,093.69	10/13/2006	MOUNTAIN VIEW PD	\$721.16
				SC CO SPEC FUND	\$127.27
				CDA A	\$50.94
				DA OFFICE	\$509.37
				GENERAL FUND	\$1,222.49
060616577		\$828.54	10/20/2006	SC CO SPEC FUND	\$496.63
				SUNNYVALE PD	\$2,814.26
				CDA A	\$8.29
				DA OFFICE	\$82.85
				GENERAL FUND	\$198.85
060616627		\$1,150.96	10/16/2006	MOUNTAIN VIEW PD	\$457.77
				SC CO SPEC FUND	\$80.78
				CDA A	\$11.51
				DA OFFICE	\$115.09
				GENERAL FUND	\$276.23
060616853		\$6,821.39	11/14/2006	SC CO SPEC FUND	\$112.22
				SUNNYVALE PD	\$635.91
				CDA A	\$68.21
				DA OFFICE	\$682.14
				GENERAL FUND	\$1,637.13
060617276		\$1,366.74	10/16/2006	SANTA CLARA CO SO	\$3,768.82
				SC CO SPEC FUND	\$665.09
				CDA A	\$13.67
				DA OFFICE	\$136.67
				GENERAL FUND	\$328.02
060617305		\$7,890.13	10/24/2006	SC CO SPEC FUND	\$133.26
				TF UNET	\$755.12
				CDA A	\$78.90
				DA OFFICE	\$789.02
				GENERAL FUND	\$1,893.63
060617312		\$5,910.60	10/24/2006	SAN JOSE PD	\$4,359.30
				SC CO SPEC FUND	\$769.28
				CDA A	\$59.11
				DA OFFICE	\$591.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,418.54
				SAN JOSE PD	\$3,265.61
				SC CO SPEC FUND	\$576.28
060617320		\$4,973.72	10/24/2006		
				CDA A	\$49.74
				DA OFFICE	\$497.37
				GENERAL FUND	\$1,193.69
				SAN JOSE PD	\$2,747.98
				SC CO SPEC FUND	\$484.94
060719118		\$2,656.94	12/13/2006		
				CDA A	\$26.57
				DA OFFICE	\$265.70
				GENERAL FUND	\$637.67
				SANTA CLARA PD	\$1,467.95
				SC CO SPEC FUND	\$259.05
060720078		\$2,538.99	12/13/2006		
				CDA A	\$25.39
				DA OFFICE	\$253.90
				GENERAL FUND	\$609.36
				SANTA CLARA PD	\$1,402.79
				SC CO SPEC FUND	\$247.55
060822012		\$4,452.71	12/21/2006		
				CDA A	\$44.53
				DA OFFICE	\$445.27
				GENERAL FUND	\$1,068.65
				SAN JOSE PD	\$2,460.12
				SC CO SPEC FUND	\$434.14
060822021		\$3,433.10	12/21/2006		
				CDA A	\$34.33
				DA OFFICE	\$343.32
				GENERAL FUND	\$823.94
				SAN JOSE PD	\$1,896.78
				SC CO SPEC FUND	\$334.73
060822052		\$3,076.50	12/21/2006		
				CDA A	\$30.77
				DA OFFICE	\$307.65
				GENERAL FUND	\$738.36
				SAN JOSE PD	\$1,699.76
				SC CO SPEC FUND	\$299.96
060822069		\$420.10	12/19/2006		
				CDA A	\$4.20
				DA OFFICE	\$42.01
				GENERAL FUND	\$100.82
				SAN JOSE PD	\$232.11
				SC CO SPEC FUND	\$40.96
060822081		\$2,284.71	12/21/2006		
				CDA A	\$22.85



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$228.46
				GENERAL FUND	\$548.33
				SAN JOSE PD	\$1,262.31
				SC CO SPEC FUND	\$222.76
060822105		\$970.82	12/13/2006		
				CDA A	\$9.71
				DA OFFICE	\$97.08
				GENERAL FUND	\$233.00
				SAN JOSE PD	\$536.37
				SC CO SPEC FUND	\$94.66
060822129		\$398.78	12/13/2006		
				CDA A	\$3.99
				DA OFFICE	\$39.87
				GENERAL FUND	\$95.71
				SAN JOSE PD	\$220.33
				SC CO SPEC FUND	\$38.88
060822133		\$1,574.23	12/13/2006		
				CDA A	\$15.74
				DA OFFICE	\$157.42
				GENERAL FUND	\$377.82
				SAN JOSE PD	\$869.76
				SC CO SPEC FUND	\$153.49
060822134		\$10,863.08	12/14/2006		
				CDA A	\$108.63
				DA OFFICE	\$1,086.31
				GENERAL FUND	\$2,607.14
				SC CO SPEC FUND	\$1,059.15
				TF SCCSET	\$6,001.85
060822135		\$4,904.62	12/27/2006		
				CDA A	\$49.05
				DA OFFICE	\$490.45
				GENERAL FUND	\$1,177.11
				SAN JOSE PD	\$2,709.81
				SC CO SPEC FUND	\$478.20
060822136		\$2,490.33	12/27/2006		
				CDA A	\$24.90
				DA OFFICE	\$249.04
				GENERAL FUND	\$597.68
				SAN JOSE PD	\$1,375.90
				SC CO SPEC FUND	\$242.81
060822139		\$3,042.95	12/27/2006		
				CDA A	\$30.43
				DA OFFICE	\$304.29
				GENERAL FUND	\$730.31
				SAN JOSE PD	\$1,681.23
				SC CO SPEC FUND	\$296.69



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
060824211		\$2,307.21	12/27/2006	CDA	\$23.07
				DA OFFICE	\$230.72
				GENERAL FUND	\$553.73
				SC CO SPEC FUND	\$224.95
				TF SCCSET	\$1,274.74
060926410		\$3,611.30	12/27/2006	CDA	\$36.11
				DA OFFICE	\$361.13
				GENERAL FUND	\$866.71
				SC CO SPEC FUND	\$352.10
				TF SCCSET	\$1,995.25
060926417		\$7,150.98	12/27/2006	CDA	\$71.51
				DA OFFICE	\$715.09
				GENERAL FUND	\$1,716.24
				SC CO SPEC FUND	\$697.22
				TF SCCSET	\$3,950.92
060926420		\$6,071.70	12/28/2006	CDA	\$60.72
				DA OFFICE	\$607.16
				GENERAL FUND	\$1,457.21
				SC CO SPEC FUND	\$591.99
				TF SCCSET	\$3,354.62
AF 02-0031C		\$9,665.88	12/14/2006	CDA	\$96.66
				DA OFFICE	\$966.58
				GENERAL FUND	\$2,319.81
				SC CO SPEC FUND	\$942.43
				TF SOUTHERN ALAMEDA CO	\$5,340.40
AF 04-0071C		\$55,763.78	4/10/2006	CDA	\$557.64
				DA OFFICE	\$5,576.38
				GENERAL FUND	\$13,383.31
				SC CO SPEC FUND	\$5,436.97
				TF SCCSET	\$30,809.48
AF 04-0104A		\$5,807.30	3/20/2006	CDA	\$58.07
				DA OFFICE	\$580.74
				GENERAL FUND	\$1,393.75
				SANTA CLARA PD	\$3,208.53
				SC CO SPEC FUND	\$566.21
AF 04-0144B		\$8,992.40	3/24/2006	CDA	\$89.92
				DA OFFICE	\$903.28
				GENERAL FUND	\$2,158.18
				SC CO SPEC FUND	\$876.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SCCSET	\$4,964.87
AF 05-0014		\$4,434.72	7/3/2006	CDA A	\$44.35
				DA OFFICE	\$443.47
				GENERAL FUND	\$1,064.33
				SAN JOSE PD	\$2,450.19
				SC CO SPEC FUND	\$432.38
AF 05-0065B		\$2,342.42	3/21/2006	CDA A	\$23.42
				DA OFFICE	\$234.25
				GENERAL FUND	\$562.18
				SAN JOSE PD	\$1,294.18
				SC CO SPEC FUND	\$228.39
AF 05-0065C		\$22,791.74	3/21/2006	CDA A	\$227.92
				DA OFFICE	\$2,279.17
				GENERAL FUND	\$5,470.02
				SAN JOSE PD	\$12,592.43
				SC CO SPEC FUND	\$2,222.20
AF 05-0069A		\$3,809.29	2/27/2006	CA DOJ-BNE SAN JOSE	\$2,104.63
				CDA A	\$38.09
				DA OFFICE	\$380.93
				GENERAL FUND	\$914.23
				SC CO SPEC FUND	\$371.41
AF 05-0069B		\$9,004.03	2/27/2006	CA DOJ-BNE SAN JOSE	\$4,973.74
				CDA A	\$90.04
				DA OFFICE	\$901.57
				GENERAL FUND	\$2,160.97
				SC CO SPEC FUND	\$877.71
AF 05-0080		\$964.64	6/21/2006	CDA A	\$9.65
				DA OFFICE	\$96.47
				GENERAL FUND	\$231.51
				SAN JOSE PD	\$532.96
				SC CO SPEC FUND	\$94.05
AF 05-0082		\$1,143.38	6/21/2006	CDA A	\$11.43
				DA OFFICE	\$114.34
				GENERAL FUND	\$274.41
				SAN JOSE PD	\$631.72
				SC CO SPEC FUND	\$111.48
AF 05-0084		\$1,187.34	6/21/2006	CDA A	\$11.87
				DA OFFICE	\$118.74
				GENERAL FUND	\$284.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 05-0085		\$6,064.92	6/9/2006	SAN JOSE PD	\$656.01
				SC CO SPEC FUND	\$115.76
				CDA A	\$60.65
				DA OFFICE	\$606.49
				GENERAL FUND	\$1,455.58
AF 05-0086		\$1,148.54	6/21/2006	SAN JOSE PD	\$3,350.87
				SC CO SPEC FUND	\$591.33
				CDA A	\$11.49
				DA OFFICE	\$114.84
				GENERAL FUND	\$275.65
AF 05-0087		\$4,086.65	6/9/2006	SAN JOSE PD	\$634.57
				SC CO SPEC FUND	\$111.99
				CDA A	\$40.87
				DA OFFICE	\$408.66
				GENERAL FUND	\$980.80
AF 05-0088		\$1,485.19	6/21/2006	SAN JOSE PD	\$2,257.87
				SC CO SPEC FUND	\$398.45
				CDA A	\$14.85
				DA OFFICE	\$148.52
				GENERAL FUND	\$356.45
AF 05-0089		\$1,456.00	6/9/2006	SAN JOSE PD	\$820.57
				SC CO SPEC FUND	\$144.80
				CDA A	\$14.56
				DA OFFICE	\$145.60
				GENERAL FUND	\$349.44
AF 05-0091		\$1,116.42	6/21/2006	SC CO SPEC FUND	\$141.96
				TF SCCSET	\$804.44
				CDA A	\$11.16
				DA OFFICE	\$111.65
				GENERAL FUND	\$267.94
AF 05-0093		\$1,868.24	6/21/2006	SAN JOSE PD	\$616.82
				SC CO SPEC FUND	\$108.85
				CDA A	\$18.68
				DA OFFICE	\$186.83
				GENERAL FUND	\$448.38
AF 05-0095		\$7,322.13	6/9/2006	SAN JOSE PD	\$1,032.20
				SC CO SPEC FUND	\$182.15
				CDA A	\$73.22
				DA OFFICE	\$732.22
				GENERAL FUND	\$448.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,757.31
				SAN JOSE PD	\$4,045.47
				SC CO SPEC FUND	\$713.91
AF 05-0096		\$3,306.95	6/21/2006		
				CDA A	\$33.07
				DA OFFICE	\$330.69
				GENERAL FUND	\$793.67
				SAN JOSE PD	\$1,827.09
				SC CO SPEC FUND	\$322.43
AF 05-0097		\$23,314.29	6/9/2006		
				CDA A	\$233.14
				DA OFFICE	\$2,331.44
				GENERAL FUND	\$5,595.43
				SAN JOSE PD	\$12,881.14
				SC CO SPEC FUND	\$2,273.14
AF 05-0098		\$2,812.34	6/21/2006		
				CDA A	\$28.12
				DA OFFICE	\$281.24
				GENERAL FUND	\$674.96
				SAN JOSE PD	\$1,553.82
				SC CO SPEC FUND	\$274.20
AF 05-0101		\$1,948.11	6/9/2006		
				CDA A	\$19.48
				DA OFFICE	\$194.80
				GENERAL FUND	\$467.55
				SC CO SPEC FUND	\$189.94
				TF SCCSET	\$1,076.34
AF 05-0104		\$1,394.09	6/21/2006		
				CDA A	\$13.94
				DA OFFICE	\$139.42
				GENERAL FUND	\$334.58
				SAN JOSE PD	\$770.23
				SC CO SPEC FUND	\$135.92
AF 05-0106		\$1,731.88	6/21/2006		
				CDA A	\$17.32
				DA OFFICE	\$173.19
				GENERAL FUND	\$415.65
				SAN JOSE PD	\$956.86
				SC CO SPEC FUND	\$168.86
AF 05-0107		\$864.12	6/6/2006		
				CDA A	\$8.64
				DA OFFICE	\$86.41
				GENERAL FUND	\$207.39
				SC CO SPEC FUND	\$84.26
				TF UNET	\$477.42
AF 05-0107A		\$288.04	6/6/2006		
				CDA A	\$2.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-HOLLISTER/GILROY	\$159.15
				DA OFFICE	\$28.80
				GENERAL FUND	\$69.13
				SC CO SPEC FUND	\$28.08
AF 05-0108		\$1,448.50	6/9/2006		
				CDA A	\$14.49
				DA OFFICE	\$144.84
				GENERAL FUND	\$347.64
				SANTA CLARA PD	\$800.30
				SC CO SPEC FUND	\$141.23
AF 05-0109		\$1,583.20	6/21/2006		
				CDA A	\$15.83
				DA OFFICE	\$158.33
				GENERAL FUND	\$379.97
				SAN JOSE PD	\$874.71
				SC CO SPEC FUND	\$154.36
AF 05-0110		\$3,047.25	6/9/2006		
				CDA A	\$30.47
				DA OFFICE	\$304.72
				GENERAL FUND	\$731.34
				SAN JOSE PD	\$1,683.61
				SC CO SPEC FUND	\$297.11
AF 05-0112		\$2,165.31	1/30/2006		
				CDA A	\$21.65
				DA OFFICE	\$216.54
				GENERAL FUND	\$519.67
				SAN JOSE PD	\$1,196.33
				SC CO SPEC FUND	\$211.12
AF 05-0113		\$1,570.02	6/21/2006		
				CDA A	\$15.70
				DA OFFICE	\$157.01
				GENERAL FUND	\$376.80
				SAN JOSE PD	\$867.43
				SC CO SPEC FUND	\$153.08
AF 05-0114		\$1,244.79	6/21/2006		
				CDA A	\$12.45
				DA OFFICE	\$124.48
				GENERAL FUND	\$298.75
				SAN JOSE PD	\$687.75
				SC CO SPEC FUND	\$121.36
AF 05-0116A		\$4,246.23	3/24/2006		
				CDA A	\$42.46
				DA OFFICE	\$426.57
				GENERAL FUND	\$1,019.10
				SC CO SPEC FUND	\$413.71
				TF SCCSET	\$2,344.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 05-0118		\$1,023.76	6/21/2006	CDA	\$10.24
				DA OFFICE	\$102.38
				GENERAL FUND	\$245.70
				SC CO SPEC FUND	\$99.82
				TF SCCSET	\$565.62
AF 05-0120		\$6,183.11	6/9/2006	CDA	\$61.83
				DA OFFICE	\$618.31
				GENERAL FUND	\$1,483.95
				SC CO SPEC FUND	\$602.85
				TF SCCSET	\$3,416.17
AF 05-0121		\$3,971.11	6/9/2006	CDA	\$39.71
				DA OFFICE	\$397.11
				GENERAL FUND	\$953.07
				GILROY PD	\$2,194.04
				SC CO SPEC FUND	\$387.18
AF 05-0122		\$4,656.57	6/21/2006	CDA	\$46.57
				DA OFFICE	\$465.65
				GENERAL FUND	\$1,117.58
				SAN JOSE PD	\$2,572.75
				SC CO SPEC FUND	\$454.02
AF 05-0123		\$551.89	6/21/2006	CDA	\$5.52
				DA OFFICE	\$55.19
				GENERAL FUND	\$132.45
				SAN JOSE PD	\$304.92
				SC CO SPEC FUND	\$53.81
AF 05-0124		\$2,839.48	6/9/2006	CDA	\$28.39
				DA OFFICE	\$283.94
				GENERAL FUND	\$681.48
				SC CO SPEC FUND	\$276.85
				TF SCCSET	\$1,568.82
AF 05-0125		\$1,211.69	6/9/2006	CDA	\$12.12
				DA OFFICE	\$121.16
				GENERAL FUND	\$290.81
				SC CO SPEC FUND	\$118.14
				SUNNYVALE PD	\$669.46
AF 05-0129		\$1,385.43	6/21/2006	CDA	\$13.85
				DA OFFICE	\$138.55
				GENERAL FUND	\$332.50
				SC CO SPEC FUND	\$135.07



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SCCSET	\$765.46
AF 05-0130		\$2,743.83	6/21/2006	CDA A	\$27.44
				DA OFFICE	\$274.38
				GENERAL FUND	\$658.52
				SAN JOSE PD	\$1,515.97
				SC CO SPEC FUND	\$267.52
AF 05-0131		\$4,096.86	12/13/2006	CDA A	\$40.97
				DA OFFICE	\$409.69
				GENERAL FUND	\$983.25
				SC CO SPEC FUND	\$399.44
				SUNNYVALE PD	\$2,263.51
AF 05-0132		\$1,579.65	6/9/2006	CDA A	\$15.80
				DA OFFICE	\$157.95
				GENERAL FUND	\$379.12
				SANTA CLARA CO SO	\$872.76
				SC CO SPEC FUND	\$154.02
AF 05-0133		\$1,690.29	6/9/2006	CDA A	\$16.90
				DA OFFICE	\$169.03
				GENERAL FUND	\$405.67
				SC CO SPEC FUND	\$164.80
				TF SCCSET	\$933.89
AF 05-0134		\$1,817.14	6/21/2006	CDA A	\$18.17
				DA OFFICE	\$181.72
				GENERAL FUND	\$436.11
				SC CO SPEC FUND	\$177.17
				TF SCCSET	\$1,003.97
AF 05-0135		\$1,964.54	6/21/2006	CDA A	\$19.65
				DA OFFICE	\$196.44
				GENERAL FUND	\$471.49
				SAN JOSE PD	\$1,085.41
				SC CO SPEC FUND	\$191.55
AF 05-0136		\$737.50	6/21/2006	CDA A	\$7.38
				DA OFFICE	\$73.74
				GENERAL FUND	\$177.00
				SAN JOSE PD	\$407.47
				SC CO SPEC FUND	\$71.91
AF 05-0137		\$14,949.12	11/20/2006	CDA A	\$149.49
				DA OFFICE	\$1,494.92
				GENERAL FUND	\$3,587.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN JOSE PD	\$8,259.39
				SC CO SPEC FUND	\$1,457.53
AF 05-0138		\$850.69	6/28/2006		
				CDA A	\$8.51
				DA OFFICE	\$85.07
				GENERAL FUND	\$204.17
				SC CO SPEC FUND	\$82.94
				SUNNYVALE PD	\$470.00
AF 05-0139A		\$2,423.22	6/21/2006		
				CDA A	\$24.23
				DA OFFICE	\$242.32
				GENERAL FUND	\$581.57
				SC CO SPEC FUND	\$236.27
				TF SCCSET	\$1,338.83
AF 05-0139B		\$1,016.23	6/21/2006		
				CDA A	\$10.16
				DA OFFICE	\$101.61
				GENERAL FUND	\$243.90
				SC CO SPEC FUND	\$99.09
				TF SCCSET	\$561.47
AF 05-0140		\$12,060.42	6/9/2006		
				CDA A	\$120.60
				DA OFFICE	\$1,206.04
				GENERAL FUND	\$2,894.50
				SC CO SPEC FUND	\$1,175.89
				TF SCCSET	\$6,663.39
AF05-0100		\$2,736.79	6/9/2006		
				CDA A	\$27.37
				DA OFFICE	\$273.65
				GENERAL FUND	\$656.83
				MILPITAS PD	\$1,512.10
				SC CO SPEC FUND	\$266.84
AF05-0119		\$1,026.70	7/28/2006		
				CDA A	\$10.27
				DA OFFICE	\$102.65
				GENERAL FUND	\$246.41
				SAN JOSE PD	\$567.26
				SC CO SPEC FUND	\$100.11

SANTA CLARA

\$419,236.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
04-054		\$2,226.66	3/28/2006	15% - 11489	\$217.10
				CDAA	\$22.27
				GENERAL FUND	\$534.40
				SANTA CRUZ CO DA	\$222.66
				WATSONVILLE PD	\$1,230.23
04-059		\$5,075.51	1/17/2006	15% - 11489	\$494.86
				CDAA	\$50.76
				GENERAL FUND	\$1,218.12
				SANTA CRUZ CO DA	\$507.55
				SANTA CRUZ CO SO	\$2,804.22
04-060		\$647.97	3/6/2006	15% - 11489	\$63.18
				CDAA	\$6.48
				GENERAL FUND	\$155.51
				SANTA CRUZ CO DA	\$64.80
				SANTA CRUZ CO SO	\$358.00
05-023		\$1,081.84	3/14/2006	15% - 11489	\$105.48
				CDAA	\$10.82
				GENERAL FUND	\$259.64
				SANTA CRUZ CO DA	\$108.18
				WATSONVILLE PD	\$597.72
05-024		\$5,505.84	1/19/2006	15% - 11489	\$536.82
				CDAA	\$55.06
				GENERAL FUND	\$1,321.40
				SANTA CRUZ CO DA	\$550.58
				WATSONVILLE PD	\$3,041.98
05-029		\$1,831.66	3/14/2006	15% - 11489	\$178.58
				CDAA	\$18.32
				GENERAL FUND	\$439.60
				SANTA CRUZ CO DA	\$183.17
				WATSONVILLE PD	\$1,011.99
05-035		\$1,480.50	1/27/2006	15% - 11489	\$144.35
				CDAA	\$14.80
				GENERAL FUND	\$355.32
				SANTA CRUZ CO DA	\$148.05
				SANTA CRUZ PD	\$817.98
05-040		\$2,950.30	7/28/2006	15% - 11489	\$287.65
				CDAA	\$29.50
				GENERAL FUND	\$708.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA CRUZ CO DA	\$295.03
				SANTA CRUZ CO SO	\$1,630.05
05-041		\$748.43	7/28/2006	15% - 11489	\$72.97
				CDAA	\$7.48
				GENERAL FUND	\$179.62
				SANTA CRUZ CO DA	\$74.84
				SANTA CRUZ CO SO	\$413.52
05-042		\$355.12	7/31/2006	15% - 11489	\$34.62
				CDAA	\$3.55
				GENERAL FUND	\$85.24
				SANTA CRUZ CO DA	\$35.51
				SANTA CRUZ CO SO	\$196.20
05-045		\$533.39	7/28/2006	15% - 11489	\$52.01
				CDAA	\$5.33
				GENERAL FUND	\$128.01
				SANTA CRUZ CO DA	\$53.34
				SANTA CRUZ CO SO	\$294.70
05-046		\$337.46	9/18/2006	15% - 11489	\$32.90
				CDAA	\$3.37
				GENERAL FUND	\$80.99
				SANTA CRUZ CO DA	\$33.75
				SANTA CRUZ CO SO	\$186.45
06-002	CV 153580	\$389.38	5/26/2006	15% - 11489	\$37.96
				CDAA	\$3.89
				GENERAL FUND	\$93.46
				SANTA CRUZ CO DA	\$38.94
				SANTA CRUZ PD	\$215.13
06-004		\$11,878.81	7/28/2006	15% - 11489	\$1,158.18
				CDAA	\$118.79
				GENERAL FUND	\$2,850.91
				SANTA CRUZ CO DA	\$1,187.89
				SANTA CRUZ CO SO	\$6,563.04
06-010		\$1,072.88	12/21/2006	15% - 11489	\$104.60
				CDAA	\$10.73
				GENERAL FUND	\$257.49
				SANTA CRUZ CO DA	\$107.29
				TF SCCNET	\$592.77
06-011		\$3,934.36	9/18/2006	15% - 11489	\$383.60
				CDAA	\$39.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$944.25
				SANTA CRUZ CO DA	\$393.44
				SANTA CRUZ CO SO	\$2,173.73
06-012		\$322.08	9/18/2006	15% - 11489	\$31.40
				CDAA	\$3.22
				GENERAL FUND	\$77.30
				SANTA CRUZ CO DA	\$32.21
				SANTA CRUZ CO SO	\$177.95
06-013		\$2,740.03	11/18/2006	15% - 11489	\$267.15
				CDAA	\$27.40
				GENERAL FUND	\$657.61
				SANTA CRUZ CO DA	\$274.00
				WATSONVILLE PD	\$1,513.87
06-016	CV154610	\$10,169.30	12/21/2006	15% - 11489	\$991.51
				CDAA	\$101.69
				GENERAL FUND	\$2,440.63
				SANTA CRUZ CO DA	\$1,016.93
				TF SCCNET	\$5,618.54
06-017		\$444.21	11/28/2006	15% - 11489	\$43.31
				CDAA	\$4.44
				GENERAL FUND	\$106.61
				SANTA CRUZ CO DA	\$44.42
				SANTA CRUZ CO SO	\$245.43
06-020		\$3,470.77	11/28/2006	15% - 11489	\$338.40
				CDAA	\$34.71
				GENERAL FUND	\$832.98
				SANTA CRUZ CO DA	\$347.08
				SANTA CRUZ CO SO	\$1,917.60
SANTA CRUZ					\$57,196.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
0025424	140262	\$491.00	08-18-2006	CDA	\$4.91
				DA OFFICE	\$49.10
				GENERAL FUND	\$117.84
				REDDING PD	\$319.15
041657	151502	\$612.00	08-14-2006	CDA	\$6.12
				DA OFFICE	\$61.20
				GENERAL FUND	\$146.88
				REDDING PD	\$397.80
052645	153936	\$407.00	05-03-2006	ANDERSON PD	\$264.55
				CDA	\$4.07
				DA OFFICE	\$40.70
				GENERAL FUND	\$97.68
0552629	155381	\$1,817.41	12-01-2006	CDA	\$18.17
				DA OFFICE	\$181.74
				GENERAL FUND	\$436.18
				REDDING PD	\$1,181.32
0558149		\$1,530.00	01-05-2006	CDA	\$15.30
				DA OFFICE	\$153.00
				GENERAL FUND	\$367.20
				REDDING PD	\$994.50
05IV9889		\$338.37	05-25-2006	CDA	\$3.38
				DA OFFICE	\$33.84
				GENERAL FUND	\$81.21
				SHASTA CO DA	\$219.94
061768		\$902.41	05-10-2006	CDA	\$9.02
				DA OFFICE	\$90.24
				GENERAL FUND	\$216.58
				REDDING PD	\$586.57
0624375	157099	\$3,562.00	09-26-2006	CDA	\$35.62
				DA OFFICE	\$356.20
				GENERAL FUND	\$854.88
				REDDING PD	\$2,315.30
064691		\$725.42	06-01-2006	CDA	\$7.25
				DA OFFICE	\$72.55
				GENERAL FUND	\$174.10
				REDDING PD	\$471.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
0654240		\$740.00	12-29-2006	CDA DA OFFICE GENERAL FUND REDDING PD	\$7.40 \$74.00 \$177.60 \$481.00
066556		\$600.00	06-01-2006	CDA DA OFFICE GENERAL FUND REDDING PD	\$6.00 \$60.00 \$144.00 \$390.00
066901	156689	\$12,600.00	07-18-2006	CDA DA OFFICE GENERAL FUND REDDING PD	\$126.00 \$1,260.00 \$3,024.00 \$8,190.00
067221		\$1,061.00	10-05-2006	ANDERSON PD CDA DA OFFICE GENERAL FUND	\$689.65 \$10.61 \$106.10 \$254.64
61035	156550	\$1,250.00	12-19-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$12.50 \$125.00 \$300.00 \$812.50
NC0522		\$3,793.54	02-10-2006	CDA DA OFFICE GENERAL FUND NSICAL-MMET	\$37.94 \$379.35 \$910.45 \$2,465.80
NC066		\$1,045.00	07-19-2006	CDA DA OFFICE GENERAL FUND NSICAL-MMET	\$10.45 \$104.50 \$250.80 \$679.25
RB067614		\$18,052.35	07-10-2006	CDA DA OFFICE GENERAL FUND SHASTA CO SO	\$180.52 \$1,805.24 \$4,332.56 \$11,734.03
S0054	140297	\$1,598.60	09-14-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$15.99 \$159.86 \$383.66 \$1,039.09
S01007	141961	\$9,109.60	02-28-2006	CDA	\$91.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$910.96
				GENERAL FUND	\$2,186.30
				TF SHASTA INTERAGCY NTF	\$5,921.24
SH03152	151048	\$905.00	08-17-2006		
				CDA A	\$9.05
				DA OFFICE	\$90.50
				GENERAL FUND	\$217.20
				TF SHASTA INTERAGCY NTF	\$588.25
SH04136	152547	\$1,431.00	03-14-2006		
				CDA A	\$14.31
				DA OFFICE	\$143.10
				GENERAL FUND	\$343.44
				TF SHASTA INTERAGCY NTF	\$930.15
SH05134	155546	\$662.67	09-14-2006		
				CDA A	\$6.63
				DA OFFICE	\$66.26
				GENERAL FUND	\$159.04
				TF SHASTA INTERAGCY NTF	\$430.74
SH05140		\$446.00	01-05-2006		
				CDA A	\$4.46
				DA OFFICE	\$44.60
				GENERAL FUND	\$107.04
				TF SHASTA INTERAGCY NTF	\$289.90
SH05141		\$20,545.41	07-12-2006		
				CDA A	\$205.45
				DA OFFICE	\$2,054.54
				GENERAL FUND	\$4,930.90
				TF SHASTA INTERAGCY NTF	\$13,354.52
SH05150		\$1,180.00	02-28-2006		
				CDA A	\$11.80
				DA OFFICE	\$118.00
				GENERAL FUND	\$283.20
				TF SHASTA INTERAGCY NTF	\$767.00
SH05154	155736	\$3,953.34	09-14-2006		
				CDA A	\$39.53
				DA OFFICE	\$395.34
				GENERAL FUND	\$948.80
				TF SHASTA INTERAGCY NTF	\$2,569.67
SH05165		\$630.00	03-27-2006		
				CDA A	\$6.30
				DA OFFICE	\$63.00
				GENERAL FUND	\$151.20
				TF SHASTA INTERAGCY NTF	\$409.50
SH05168		\$1,657.00	04-13-2006		
				CDA A	\$16.57
				DA OFFICE	\$165.70
				GENERAL FUND	\$397.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH05169		\$1,456.20	04-13-2006	TF SHASTA INTERAGCY NTF	\$1,077.05
				CDA A	\$14.56
				DA OFFICE	\$145.62
				GENERAL FUND	\$349.49
SH05170		\$256.00	06-01-2006	TF SHASTA INTERAGCY NTF	\$946.53
				CDA A	\$2.56
				DA OFFICE	\$25.60
				GENERAL FUND	\$61.44
SH05180		\$1,773.00	05-05-2006	TF SHASTA INTERAGCY NTF	\$166.40
				CDA A	\$17.73
				DA OFFICE	\$177.30
				GENERAL FUND	\$425.52
SH0544	154212	\$6,302.17	08-23-2006	TF SHASTA INTERAGCY NTF	\$1,152.45
				CDA A	\$63.02
				DA OFFICE	\$630.22
				GENERAL FUND	\$1,512.52
SH06113		\$405.00	12-01-2006	TF SHASTA INTERAGCY NTF	\$4,096.41
				CDA A	\$4.05
				DA OFFICE	\$40.50
				GENERAL FUND	\$97.20
SH06114		\$848.00	12-01-2006	TF SHASTA INTERAGCY NTF	\$263.25
				CDA A	\$8.48
				DA OFFICE	\$84.80
				GENERAL FUND	\$203.52
SH06121		\$780.00	12-14-2006	TF SHASTA INTERAGCY NTF	\$551.20
				CDA A	\$7.80
				DA OFFICE	\$78.00
				GENERAL FUND	\$187.20
SH06122		\$2,865.96	12-14-2006	TF SHASTA INTERAGCY NTF	\$507.00
				CDA A	\$28.66
				DA OFFICE	\$286.60
				GENERAL FUND	\$687.83
SH06124		\$275.00	12-20-2006	TF SHASTA INTERAGCY NTF	\$1,862.87
				CDA A	\$2.75
				DA OFFICE	\$27.50
				GENERAL FUND	\$66.00
				TF SHASTA INTERAGCY NTF	\$178.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH0619		\$1,093.35	06-06-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$10.93 \$109.34 \$262.40 \$710.68
SH0627		\$4,830.00	06-12-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$48.30 \$483.00 \$1,159.20 \$3,139.50
SH0628		\$1,022.24	06-20-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$10.22 \$102.22 \$245.34 \$664.46
SH063		\$732.00	05-10-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$7.32 \$73.20 \$175.68 \$475.80
SH0637		\$310.00	07-06-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$3.10 \$31.00 \$74.40 \$201.50
SH0640		\$630.00	07-06-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$6.30 \$63.00 \$151.20 \$409.50
SH0643	156864	\$946.00	10-10-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$9.46 \$94.60 \$227.04 \$614.90
SH0650		\$1,179.90	07-19-2005	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$11.80 \$117.98 \$283.18 \$766.94
SH0657		\$565.00	08-30-2006	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.65 \$56.50 \$135.60 \$367.25
SH0659		\$2,604.90	08-14-2006	CDA	\$26.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$260.48
				GENERAL FUND	\$625.18
				TF SHASTA INTERAGCY NTF	\$1,693.19
SH0668		\$1,249.00	08-14-2006		
				CDA A	\$12.49
				DA OFFICE	\$124.90
				GENERAL FUND	\$299.76
				TF SHASTA INTERAGCY NTF	\$811.85
SH0669		\$841.00	08-14-2006		
				CDA A	\$8.41
				DA OFFICE	\$84.10
				GENERAL FUND	\$201.84
				TF SHASTA INTERAGCY NTF	\$546.65
SH0678		\$1,382.00	09-14-2006		
				CDA A	\$13.82
				DA OFFICE	\$138.20
				GENERAL FUND	\$331.68
				TF SHASTA INTERAGCY NTF	\$898.30
SH0679		\$1,413.38	09-14-2006		
				CDA A	\$14.13
				DA OFFICE	\$141.34
				GENERAL FUND	\$339.21
				TF SHASTA INTERAGCY NTF	\$918.70
SH0696		\$1,262.00	10-18-2006		
				CDA A	\$12.62
				DA OFFICE	\$126.20
				GENERAL FUND	\$302.88
				TF SHASTA INTERAGCY NTF	\$820.30
SH0698		\$1,120.00	10-18-2006		
				CDA A	\$11.20
				DA OFFICE	\$112.00
				GENERAL FUND	\$268.80
				TF SHASTA INTERAGCY NTF	\$728.00
SHASTA					\$127,788.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ2003-00129		\$861.18	3/28/2006	15% - 11489	\$83.97
				CDA A	\$8.61
				DA OFFICE	\$86.12
				GENERAL FUND	\$206.68
				TF SISKIYOU CO INTF	\$475.80
SQ2004-00175		\$751.06	3/28/2006	15% - 11489	\$73.23
				CDA A	\$7.51
				DA OFFICE	\$75.11
				GENERAL FUND	\$180.25
				TF SISKIYOU CO INTF	\$414.96
SQ2005-00060		\$2,920.09	3/30/2006	15% - 11489	\$284.71
				CDA A	\$29.20
				DA OFFICE	\$292.01
				GENERAL FUND	\$700.82
				TF SISKIYOU CO INTF	\$1,613.35
SQ2005-00100		\$26,714.65	10/13/2006	15% - 11489	\$2,604.68
				CDA A	\$267.15
				CHP	\$4,341.13
				DA OFFICE	\$2,671.47
				GENERAL FUND	\$6,411.52
				TF SISKIYOU CO INTF	\$10,418.70
SQ2005-00138		\$880.02	3/30/2006	15% - 11489	\$85.80
				CDA A	\$8.81
				DA OFFICE	\$88.00
				GENERAL FUND	\$211.20
				TF SISKIYOU CO INTF	\$486.21
SQ2005-00186		\$13,194.03	11/21/2006	15% - 11489	\$1,286.42
				CDA A	\$131.94
				DA OFFICE	\$1,319.40
				GENERAL FUND	\$3,166.57
				TF SISKIYOU CO INTF	\$7,289.70
SQ2005-00193		\$1,567.40	11/21/2006	15% - 11489	\$152.82
				CDA A	\$15.67
				DA OFFICE	\$156.74
				GENERAL FUND	\$376.18
				TF SISKIYOU CO INTF	\$865.99
SQ2005-00207		\$3,329.54	10/13/2006	15% - 11489	\$324.63
				CDA A	\$33.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$332.95
				GENERAL FUND	\$799.09
				TF SISKIYOU CO INTF	\$1,839.57
SQ2005-00237		\$1,177.36	10/13/2006		
				15% - 11489	\$114.79
				CDAA	\$11.77
				DA OFFICE	\$117.74
				GENERAL FUND	\$282.57
				TF SISKIYOU CO INTF	\$650.49
SQ2006-00041		\$924.80	11/21/2006		
				15% - 11489	\$90.17
				CDAA	\$9.25
				DA OFFICE	\$92.48
				GENERAL FUND	\$221.95
				TF SISKIYOU CO INTF	\$510.95
SQ2006-00114		\$713.70	10/13/2006		
				15% - 11489	\$69.59
				CDAA	\$7.14
				DA OFFICE	\$71.37
				GENERAL FUND	\$171.29
				TF SISKIYOU CO INTF	\$394.31
SQ2006-00120		\$1,247.54	10/13/2006		
				15% - 11489	\$121.64
				CDAA	\$12.48
				DA OFFICE	\$124.75
				GENERAL FUND	\$299.41
				TF SISKIYOU CO INTF	\$689.26
SISKIYOU					\$54,281.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
01-1809	VPD	\$26,308.40	12/31/2006	15% - 11489	\$2,272.57
				CDA	\$263.08
				DA OFFICE	\$2,630.84
				GENERAL FUND	\$6,314.02
				VALLEJO PD	\$14,827.89
01-1843	NET	\$11,407.48	8/4/2006	15% - 11489	\$1,112.22
				CDA	\$114.07
				DA OFFICE	\$1,140.75
				GENERAL FUND	\$2,737.80
				TF SOLANO CO NET-SOLNET	\$6,302.64
01-1855	VPD	\$7,065.64	12/31/2006	15% - 11489	\$688.90
				CDA	\$70.66
				DA OFFICE	\$706.56
				GENERAL FUND	\$1,695.75
				VALLEJO PD	\$3,903.77
02-2005	VPD	\$2,538.44	10/30/2006	15% - 11489	\$247.49
				CDA	\$25.38
				DA OFFICE	\$253.84
				GENERAL FUND	\$609.23
				VALLEJO PD	\$1,402.50
03-2086	FFPD	\$1,490.79	10/17/2006	15% - 11489	\$77.88
				CDA	\$14.91
				DA OFFICE	\$149.08
				GENERAL FUND	\$357.79
				VALLEJO PD	\$891.13
04-2243	VPD	\$14,628.98	6/30/2006	15% - 11489	\$1,426.40
				CDA	\$146.29
				DA OFFICE	\$1,462.90
				GENERAL FUND	\$3,510.96
				VALLEJO PD	\$8,082.43
04-2290	SO	\$8,947.67	7/10/2006	15% - 11489	\$875.31
				CDA	\$89.48
				DA OFFICE	\$894.77
				GENERAL FUND	\$2,147.44
				SOLANO CO SO	\$4,940.67
05-2318	FFPD	\$1,357.63	10/4/2006	15% - 11489	\$132.36
				CDA	\$13.58
				DA OFFICE	\$135.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FAIRFIELD PD	\$750.10
				GENERAL FUND	\$325.83
05-2379	VPD	\$2,040.25	6/30/2006	15% - 11489	\$198.92
				CDAA	\$20.40
				DA OFFICE	\$204.03
				GENERAL FUND	\$489.66
				VALLEJO PD	\$1,127.24
05-2400	VVPD	\$249.45	2/6/2006	15% - 11489	\$24.32
				CDAA	\$2.49
				DA OFFICE	\$24.95
				GENERAL FUND	\$59.87
				VACAVILLE PD	\$137.82
05-2402	VVPD	\$7,445.33	7/12/2006	15% - 11489	\$262.10
				CDAA	\$74.45
				DA OFFICE	\$744.53
				GENERAL FUND	\$1,786.88
				VACAVILLE PD	\$4,577.37
05-2405	VPD	\$1,459.77	2/16/2006	15% - 11489	\$142.32
				CDAA	\$14.60
				DA OFFICE	\$145.98
				GENERAL FUND	\$350.34
				VALLEJO PD	\$806.53
05-2407	CONCORD	\$21,341.00	2/6/2006	15% - 11489	\$2,080.74
				CDAA	\$213.41
				CONCORD PD	\$11,790.91
				DA OFFICE	\$2,134.10
				GENERAL FUND	\$5,121.84
05-2427	VPD	\$20,630.85	12/31/2006	15% - 11489	\$2,021.25
				CDAA	\$206.31
				DA OFFICE	\$2,063.09
				GENERAL FUND	\$4,951.40
				VALLEJO PD	\$11,388.80
05-2438	VPD	\$10,253.24	2/16/2006	15% - 11489	\$999.69
				CDAA	\$102.53
				DA OFFICE	\$1,025.32
				GENERAL FUND	\$2,460.78
				VALLEJO PD	\$5,664.92
05-2440	05-2440	\$342.52	2/6/2006	15% - 11489	\$33.39
				CDAA	\$3.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$34.25
				GENERAL FUND	\$82.20
				VACAVILLE PD	\$189.25
05-2441	VPD	\$1,668.76	2/16/2006	15% - 11489	\$162.70
				CDAA	\$16.69
				DA OFFICE	\$166.88
				GENERAL FUND	\$400.50
				VALLEJO PD	\$921.99
05-2442	FFPD	\$483.28	2/6/2006	15% - 11489	\$47.11
				CDAA	\$4.83
				DA OFFICE	\$48.33
				FAIRFIELD PD	\$267.02
				GENERAL FUND	\$115.99
05-2444	VPD	\$610.11	2/16/2006	15% - 11489	\$59.48
				CDAA	\$6.10
				DA OFFICE	\$61.01
				GENERAL FUND	\$146.43
				VALLEJO PD	\$337.09
05-2445	VVPD	\$1,032.95	2/6/2006	15% - 11489	\$100.71
				CDAA	\$10.33
				DA OFFICE	\$103.30
				GENERAL FUND	\$247.91
				VACAVILLE PD	\$570.70
05-2448	NAPA SIB	\$6,610.00	2/6/2006	15% - 11489	\$644.47
				CDAA	\$0.00
				DA OFFICE	\$0.00
				GENERAL FUND	\$0.00
				NAPA SPECIAL INVEST BUR	\$5,965.53
05-2450	VVPD	\$403.23	2/6/2006	15% - 11489	\$39.31
				CDAA	\$4.03
				DA OFFICE	\$40.32
				GENERAL FUND	\$96.78
				VACAVILLE PD	\$222.79
05-2452	BPD	\$1,826.34	3/2/2006	15% - 11489	\$178.06
				BENICIA PD	\$1,009.07
				CDAA	\$18.26
				DA OFFICE	\$182.63
				GENERAL FUND	\$438.32
05-2454	FFPD	\$1,364.87	3/2/2006	15% - 11489	\$133.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$13.65
				DA OFFICE	\$136.49
				FAIRFIELD PD	\$754.09
				GENERAL FUND	\$327.57
05-2455	CHP	\$2,127.00	2/17/2006		
				15% - 11489	\$207.38
				CDA	\$21.27
				CHP-SOLANO	\$1,175.17
				DA OFFICE	\$212.70
				GENERAL FUND	\$510.48
05-2456	SO	\$4,006.30	5/22/2006		
				15% - 11489	\$390.61
				CDA	\$40.06
				DA OFFICE	\$400.63
				GENERAL FUND	\$961.51
				SOLANO CO SO	\$2,213.49
06-2457	VPD	\$1,886.76	6/30/2006		
				15% - 11489	\$183.95
				CDA	\$18.87
				DA OFFICE	\$188.68
				GENERAL FUND	\$452.82
				VALLEJO PD	\$1,042.44
06-2461	VPD	\$441.30	6/30/2006		
				15% - 11489	\$43.03
				CDA	\$4.41
				DA OFFICE	\$44.13
				GENERAL FUND	\$105.91
				VALLEJO PD	\$243.82
06-2462	VPD	\$4,293.44	6/30/2006		
				15% - 11489	\$418.61
				CDA	\$42.93
				DA OFFICE	\$429.34
				GENERAL FUND	\$1,030.43
				VALLEJO PD	\$2,372.13
06-2463	FFPD	\$154.18	6/30/2006		
				15% - 11489	\$15.03
				CDA	\$1.54
				DA OFFICE	\$15.42
				FAIRFIELD PD	\$85.19
				GENERAL FUND	\$37.00
06-2466	VPD	\$608.75	6/30/2006		
				15% - 11489	\$59.35
				CDA	\$6.09
				DA OFFICE	\$60.88
				GENERAL FUND	\$146.10
				VALLEJO PD	\$336.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2468	FFPD	\$492.88	6/30/2006	15% - 11489	\$48.05
				CDA	\$4.93
				DA OFFICE	\$49.29
				FAIRFIELD PD	\$272.32
				GENERAL FUND	\$118.29
06-2470	SO	\$445.31	6/30/2006	15% - 11489	\$43.41
				CDA	\$4.45
				DA OFFICE	\$44.53
				GENERAL FUND	\$106.87
				SOLANO CO SO	\$246.05
06-2471	FFPD	\$905.26	6/30/2006	15% - 11489	\$88.26
				CDA	\$9.05
				DA OFFICE	\$90.53
				FAIRFIELD PD	\$500.16
				GENERAL FUND	\$217.26
06-2472	FFPD	\$602.09	6/30/2006	15% - 11489	\$58.70
				CDA	\$6.02
				DA OFFICE	\$60.21
				FAIRFIELD PD	\$332.66
				GENERAL FUND	\$144.50
06-2474	VPD	\$601.38	6/30/2006	15% - 11489	\$58.63
				CDA	\$6.01
				DA OFFICE	\$60.14
				GENERAL FUND	\$144.33
				VALLEJO PD	\$332.27
06-2476	FFPD	\$2,199.23	6/30/2006	15% - 11489	\$214.42
				CDA	\$21.99
				DA OFFICE	\$219.92
				FAIRFIELD PD	\$1,215.08
				GENERAL FUND	\$527.82
06-2477	FFPD	\$1,140.89	6/30/2006	15% - 11489	\$42.98
				CDA	\$11.41
				DA OFFICE	\$114.09
				FAIRFIELD PD	\$698.60
				GENERAL FUND	\$273.81
06-2478	FFPD	\$2,116.72	6/30/2006	15% - 11489	\$206.38
				CDA	\$21.17
				DA OFFICE	\$211.67
				FAIRFIELD PD	\$1,169.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2479	VPD	\$876.68	6/30/2006	GENERAL FUND	\$508.01
				15% - 11489	\$85.47
				CDA A	\$8.77
				DA OFFICE	\$87.67
				GENERAL FUND	\$210.40
06-2482	VPD	\$3,581.56	6/30/2006	VALLEJO PD	\$484.37
				15% - 11489	\$349.20
				CDA A	\$35.82
				DA OFFICE	\$358.16
				GENERAL FUND	\$859.57
06-2484	BPD	\$1,117.01	12/31/2006	VALLEJO PD	\$1,978.81
				15% - 11489	\$108.89
				BENICIA PD	\$617.17
				CDA A	\$11.17
				DA OFFICE	\$111.70
06-2485	FFPD	\$415.36	6/30/2006	GENERAL FUND	\$268.08
				15% - 11489	\$40.49
				CDA A	\$4.15
				DA OFFICE	\$41.54
				FAIRFIELD PD	\$229.49
06-2486	VPD	\$2,476.36	6/30/2006	GENERAL FUND	\$99.69
				15% - 11489	\$241.44
				CDA A	\$24.76
				DA OFFICE	\$247.64
				GENERAL FUND	\$594.33
06-2487	VVPD	\$412.71	6/30/2006	VALLEJO PD	\$1,368.19
				15% - 11489	\$40.23
				CDA A	\$4.13
				DA OFFICE	\$41.27
				GENERAL FUND	\$99.05
06-2488	NAPASIB	\$2,375.00	9/12/2006	VACAVILLE PD	\$228.03
				15% - 11489	\$231.56
				CDA A	\$23.75
				DA OFFICE	\$237.50
				GENERAL FUND	\$570.00
06-2489	VPD	\$613.81	6/30/2006	SOLANO CO SO	\$656.09
				TF NAPA SPECIAL IB-NSIB	\$656.10
				15% - 11489	\$59.84
				CDA A	\$6.14



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$61.38
				GENERAL FUND	\$147.31
				VALLEJO PD	\$339.14
06-2490	VPD	\$1,363.79	6/30/2006	15% - 11489	\$132.96
				CDAA	\$13.64
				DA OFFICE	\$136.38
				GENERAL FUND	\$327.31
				VALLEJO PD	\$753.50
06-2492	VPD	\$739.92	6/30/2006	15% - 11489	\$72.14
				CDAA	\$7.40
				DA OFFICE	\$73.99
				GENERAL FUND	\$177.58
				VALLEJO PD	\$408.81
06-2493	FFPD	\$932.21	6/30/2006	15% - 11489	\$90.89
				CDAA	\$9.32
				DA OFFICE	\$93.22
				FAIRFIELD PD	\$515.05
				GENERAL FUND	\$223.73
06-2496	VPD	\$745.58	6/30/2006	15% - 11489	\$72.69
				CDAA	\$7.46
				DA OFFICE	\$74.56
				GENERAL FUND	\$178.94
				VALLEJO PD	\$411.93
06-2497	FFPD	\$1,037.63	6/30/2006	15% - 11489	\$101.16
				CDAA	\$10.38
				DA OFFICE	\$103.76
				FAIRFIELD PD	\$573.30
				GENERAL FUND	\$249.03
06-2498	FFPD	\$131.46	6/30/2006	15% - 11489	\$12.81
				CDAA	\$1.31
				DA OFFICE	\$13.15
				FAIRFIELD PD	\$72.64
				GENERAL FUND	\$31.55
06-2500	FFPD	\$2,165.42	10/13/2006	15% - 11489	\$211.12
				CDAA	\$21.65
				DA OFFICE	\$216.54
				FAIRFIELD PD	\$1,196.41
				GENERAL FUND	\$519.70
06-2504	VPD	\$608.25	10/4/2006	15% - 11489	\$59.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$6.08
				DA OFFICE	\$60.83
				GENERAL FUND	\$145.98
				VALLEJO PD	\$336.06
06-2505	RVPD	\$551.90	10/16/2006		
				15% - 11489	\$53.81
				CDA A	\$5.52
				DA OFFICE	\$55.19
				GENERAL FUND	\$132.46
				RIO VISTA PD	\$304.92
06-2506	FFPD	\$756.43	10/13/2006		
				15% - 11489	\$73.75
				CDA A	\$7.56
				DA OFFICE	\$75.64
				FAIRFIELD PD	\$417.94
				GENERAL FUND	\$181.54
06-2508	FFPD	\$252.25	10/13/2006		
				15% - 11489	\$24.59
				CDA A	\$2.52
				DA OFFICE	\$25.23
				FAIRFIELD PD	\$139.37
				GENERAL FUND	\$60.54
06-2510	VVPD	\$1,217.26	10/4/2006		
				15% - 11489	\$118.58
				CDA A	\$12.17
				DA OFFICE	\$121.73
				GENERAL FUND	\$292.14
				VACAVILLE PD	\$672.64
06-2511	FFPD	\$2,352.28	10/13/2006		
				15% - 11489	\$229.34
				CDA A	\$23.52
				DA OFFICE	\$235.23
				FAIRFIELD PD	\$1,299.64
				GENERAL FUND	\$564.55
06-2512	FFPD	\$123.54	10/13/2006		
				15% - 11489	\$12.04
				CDA A	\$1.24
				DA OFFICE	\$12.35
				FAIRFIELD PD	\$68.26
				GENERAL FUND	\$29.65
06-2513	VVPD	\$640.18	10/4/2006		
				15% - 11489	\$62.41
				CDA A	\$6.40
				DA OFFICE	\$64.02
				GENERAL FUND	\$153.64
				VACAVILLE PD	\$353.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2515	FFPD	\$337.10	10/13/2006	15% - 11489	\$32.86
				CDA	\$3.37
				DA OFFICE	\$33.71
				FAIRFIELD PD	\$186.26
				GENERAL FUND	\$80.90
06-2516A	VPD	\$18,846.46	12/31/2006	15% - 11489	\$1,837.53
				CDA	\$188.46
				DA OFFICE	\$1,884.65
				GENERAL FUND	\$4,523.15
				VALLEJO PD	\$10,412.67
06-2517	FFPD	\$247.33	10/4/2006	15% - 11489	\$24.01
				CDA	\$2.47
				DA OFFICE	\$24.73
				FAIRFIELD PD	\$136.76
				GENERAL FUND	\$59.36
06-2519	VPD	\$554.56	10/4/2006	15% - 11489	\$54.06
				CDA	\$5.55
				DA OFFICE	\$55.46
				GENERAL FUND	\$133.09
				VALLEJO PD	\$306.40
06-2520	FFPD	\$907.65	10/4/2006	15% - 11489	\$58.99
				CDA	\$9.08
				DA OFFICE	\$90.77
				FAIRFIELD PD	\$530.97
				GENERAL FUND	\$217.84
06-2521	FFPD	\$386.43	10/4/2006	15% - 11489	\$37.67
				CDA	\$3.86
				DA OFFICE	\$38.64
				FAIRFIELD PD	\$213.52
				GENERAL FUND	\$92.74
06-2522	FFPD	\$639.82	10/4/2006	15% - 11489	\$62.38
				CDA	\$6.40
				DA OFFICE	\$63.98
				FAIRFIELD PD	\$353.50
				GENERAL FUND	\$153.56
06-2524	VPD	\$1,481.80	10/4/2006	15% - 11489	\$144.47
				CDA	\$14.82
				DA OFFICE	\$148.18
				GENERAL FUND	\$355.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2525	SO	\$1,349.89	9/12/2006	VALLEJO PD	\$818.70
				15% - 11489	\$131.61
				CDAA	\$13.50
				DA OFFICE	\$134.99
				GENERAL FUND	\$323.97
06-2526	VPD	\$509.64	10/4/2006	SOLANO CO SO	\$745.82
				15% - 11489	\$49.68
				CDAA	\$5.10
				DA OFFICE	\$50.96
				GENERAL FUND	\$122.31
06-2527	VPD	\$1,666.36	10/4/2006	VALLEJO PD	\$281.59
				15% - 11489	\$162.47
				CDAA	\$16.66
				DA OFFICE	\$166.64
				GENERAL FUND	\$399.93
06-2529	VVPD	\$1,031.14	10/4/2006	VALLEJO PD	\$920.66
				15% - 11489	\$100.53
				CDAA	\$10.31
				DA OFFICE	\$103.11
				GENERAL FUND	\$247.47
06-2531	VPD	\$1,166.08	10/4/2006	VACAVILLE PD	\$569.72
				15% - 11489	\$113.69
				CDAA	\$11.66
				DA OFFICE	\$116.61
				GENERAL FUND	\$279.86
06-2532	FFPD	\$163.31	12/31/2006	VALLEJO PD	\$644.26
				15% - 11489	\$15.91
				CDAA	\$1.63
				DA OFFICE	\$16.33
				FAIRFIELD PD	\$90.25
06-2536	VVPD	\$3,538.28	12/31/2006	GENERAL FUND	\$39.19
				15% - 11489	\$344.98
				CDAA	\$35.38
				DA OFFICE	\$353.83
				GENERAL FUND	\$849.19
06-2537	VVPD	\$2,880.78	12/31/2006	VACAVILLE PD	\$1,954.90
				15% - 11489	\$280.87
				CDAA	\$28.81
				DA OFFICE	\$288.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$691.39
				VACAVILLE PD	\$1,591.63
06-2538		\$417.64	12/31/2006	15% - 11489	\$40.72
				CDAA	\$4.18
				DA OFFICE	\$41.76
				GENERAL FUND	\$100.23
				VALLEJO PD	\$230.75
06-2539	VPD	\$707.96	12/31/2006	15% - 11489	\$69.02
				CDAA	\$7.08
				DA OFFICE	\$70.80
				GENERAL FUND	\$169.91
				VALLEJO PD	\$391.15
06-2540	FFPD	\$696.93	10/13/2006	15% - 11489	\$67.95
				CDAA	\$6.97
				DA OFFICE	\$69.69
				FAIRFIELD PD	\$385.06
				GENERAL FUND	\$167.26
06-2541	FFPD	\$73.83	12/31/2006	15% - 11489	\$7.19
				CDAA	\$0.74
				DA OFFICE	\$7.38
				FAIRFIELD PD	\$40.80
				GENERAL FUND	\$17.72
06-2542	FFPD	\$194.66	12/31/2006	15% - 11489	\$18.98
				CDAA	\$1.95
				DA OFFICE	\$19.47
				FAIRFIELD PD	\$107.54
				GENERAL FUND	\$46.72
06-2544	FFPD	\$410.05	12/31/2006	15% - 11489	\$39.98
				CDAA	\$4.10
				DA OFFICE	\$41.01
				FAIRFIELD PD	\$226.55
				GENERAL FUND	\$98.41
06-2546	VPD	\$4,259.76	12/31/2006	15% - 11489	\$415.32
				CDAA	\$42.60
				DA OFFICE	\$425.98
				GENERAL FUND	\$1,022.34
				VALLEJO PD	\$2,353.52
06-2547	SO	\$537.38	12/31/2006	15% - 11489	\$52.39
				CDAA	\$5.37



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$53.74
				GENERAL FUND	\$128.97
				SOLANO CO SO	\$296.91
06-2549	SO	\$3,304.09	10/5/2006		
				15% - 11489	\$322.14
				CDAA	\$33.04
				DA OFFICE	\$330.41
				GENERAL FUND	\$792.98
				SOLANO CO SO	\$1,825.52
06-2550	FFPD	\$200.07	12/31/2006		
				15% - 11489	\$19.50
				CDAA	\$2.00
				DA OFFICE	\$20.01
				FAIRFIELD PD	\$110.54
				GENERAL FUND	\$48.02
06-2551	FFPD	\$2,195.91	12/31/2006		
				15% - 11489	\$214.10
				CDAA	\$21.96
				DA OFFICE	\$219.59
				FAIRFIELD PD	\$1,213.24
				GENERAL FUND	\$527.02
06-2552	SO	\$326.22	12/31/2006		
				15% - 11489	\$31.75
				CDAA	\$3.26
				DA OFFICE	\$32.62
				GENERAL FUND	\$78.29
				SOLANO CO SO	\$180.30
06-2554	VVPD	\$298.16	12/31/2006		
				15% - 11489	\$29.07
				CDAA	\$2.98
				DA OFFICE	\$29.82
				GENERAL FUND	\$71.56
				VACAVILLE PD	\$164.73
06-2556	VVPD	\$523.08	12/31/2006		
				15% - 11489	\$51.00
				CDAA	\$5.23
				DA OFFICE	\$52.31
				GENERAL FUND	\$125.54
				VACAVILLE PD	\$289.00
06-2557	NET/SO	\$458.46	12/31/2006		
				15% - 11489	\$44.70
				CDAA	\$4.58
				DA OFFICE	\$45.85
				GENERAL FUND	\$110.03
				SOLANO CO SO	\$253.30
06-2559	VVPD	\$1,563.42	12/31/2006		
				15% - 11489	\$152.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$15.63
				DA OFFICE	\$156.34
				GENERAL FUND	\$375.22
				VACAVILLE PD	\$863.80
06-2561	FFPD	\$594.96	12/31/2006		
				15% - 11489	\$58.00
				CDA A	\$5.95
				DA OFFICE	\$59.50
				FAIRFIELD PD	\$328.72
				GENERAL FUND	\$142.79
06-2562	FFPD	\$4,079.34	12/31/2006		
				15% - 11489	\$397.73
				CDA A	\$40.79
				DA OFFICE	\$407.93
				FAIRFIELD PD	\$2,253.85
				GENERAL FUND	\$979.04
06-2564	VVPD	\$815.53	12/31/2006		
				15% - 11489	\$79.51
				CDA A	\$8.16
				DA OFFICE	\$81.55
				GENERAL FUND	\$195.73
				VACAVILLE PD	\$450.58
06-2565	VVPD	\$778.47	12/31/2006		
				15% - 11489	\$75.90
				CDA A	\$7.78
				DA OFFICE	\$77.85
				GENERAL FUND	\$186.83
				VACAVILLE PD	\$430.11
06-2566	VPD	\$2,588.94	12/31/2006		
				15% - 11489	\$252.42
				CDA A	\$25.89
				DA OFFICE	\$258.89
				GENERAL FUND	\$621.35
				VALLEJO PD	\$1,430.39
06-2567	VVPD	\$220.13	12/4/2006		
				15% - 11489	\$21.48
				CDA A	\$2.20
				DA OFFICE	\$22.01
				GENERAL FUND	\$52.83
				VACAVILLE PD	\$121.61
06-2569	VVPD	\$1,194.69	12/4/2006		
				15% - 11489	\$116.48
				CDA A	\$11.95
				DA OFFICE	\$119.47
				GENERAL FUND	\$286.73
				VACAVILLE PD	\$660.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2570	VVPD	\$21,320.78	12/17/2006	15% - 11489	\$1,392.27
				CDA	\$213.21
				DA OFFICE	\$2,132.08
				GENERAL FUND	\$5,116.99
				VACAVILLE PD	\$12,466.23
06-2571	VPD	\$2,977.04	12/4/2006	15% - 11489	\$290.26
				CDA	\$29.77
				DA OFFICE	\$297.70
				GENERAL FUND	\$714.49
				VALLEJO PD	\$1,644.82
06-2572	VVPD	\$494.58	12/4/2006	15% - 11489	\$48.22
				CDA	\$4.95
				DA OFFICE	\$49.46
				GENERAL FUND	\$118.70
				VACAVILLE PD	\$273.25
06-2573	FFPD	\$297.00	12/29/2006	15% - 11489	\$28.95
				CDA	\$2.97
				DA OFFICE	\$29.70
				FAIRFIELD PD	\$164.10
				GENERAL FUND	\$71.28
06-2574	VPD	\$2,105.05	12/4/2006	15% - 11489	\$205.24
				CDA	\$21.05
				DA OFFICE	\$210.51
				GENERAL FUND	\$505.21
				VALLEJO PD	\$1,163.04
06-2575	FFPD	\$1,438.43	12/18/2006	15% - 11489	\$140.24
				CDA	\$14.38
				DA OFFICE	\$143.84
				FAIRFIELD PD	\$794.75
				GENERAL FUND	\$345.22
06-2576	FFPD	\$977.59	12/17/2006	15% - 11489	\$95.31
				CDA	\$9.78
				DA OFFICE	\$97.76
				FAIRFIELD PD	\$540.12
				GENERAL FUND	\$234.62
06-2577	FFPD	\$3,307.22	12/17/2006	15% - 11489	\$322.45
				CDA	\$33.07
				DA OFFICE	\$330.72
				FAIRFIELD PD	\$1,827.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-2578	FFPD	\$501.40	12/17/2006	GENERAL FUND	\$793.73
				15% - 11489	\$48.88
				CDAА	\$5.01
				DA OFFICE	\$50.14
				FAIRFIELD PD	\$277.03
06-2579	VPD	\$579.60	12/4/2006	GENERAL FUND	\$120.34
				15% - 11489	\$56.51
				CDAА	\$5.80
				DA OFFICE	\$57.96
				GENERAL FUND	\$139.10
06-2582	VPD	\$981.48	12/4/2006	VALLEJO PD	\$320.23
				15% - 11489	\$95.69
				CDAА	\$9.81
				DA OFFICE	\$98.15
				GENERAL FUND	\$235.56
06-2584	FFPD	\$374.57	12/17/2006	VALLEJO PD	\$542.27
				15% - 11489	\$36.52
				CDAА	\$3.75
				DA OFFICE	\$37.46
				FAIRFIELD PD	\$206.94
06-2585	VVPD	\$1,472.35	12/4/2006	GENERAL FUND	\$89.90
				15% - 11489	\$143.55
				CDAА	\$14.72
				DA OFFICE	\$147.24
				GENERAL FUND	\$353.36
06-2586	FFPD	\$294.09	12/17/2006	VACAVILLE PD	\$813.48
				15% - 11489	\$28.67
				CDAА	\$2.94
				DA OFFICE	\$29.41
				FAIRFIELD PD	\$162.49
06-2589	FFPD	\$1,559.65	12/17/2006	GENERAL FUND	\$70.58
				15% - 11489	\$152.06
				CDAА	\$15.60
				DA OFFICE	\$155.97
				FAIRFIELD PD	\$861.70
06-2591	SO	\$791.58	12/18/2006	GENERAL FUND	\$374.32
				15% - 11489	\$77.17
				CDAА	\$7.92
				DA OFFICE	\$79.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$189.98
				SOLANO CO SO	\$437.35
06-2593	CHP	\$3,617.25	12/31/2006	15% - 11489	\$352.68
				CDA A	\$36.17
				CHP-SOLANO	\$1,998.53
				DA OFFICE	\$361.73
				GENERAL FUND	\$868.14
06-2594	SO	\$1,193.70	12/31/2006	15% - 11489	\$116.38
				CDA A	\$11.94
				DA OFFICE	\$119.37
				GENERAL FUND	\$286.49
				SOLANO CO SO	\$659.52
06-2596	FFPD	\$79.03	12/31/2006	15% - 11489	\$7.70
				CDA A	\$0.79
				DA OFFICE	\$7.90
				FAIRFIELD PD	\$43.67
				GENERAL FUND	\$18.97
06-2597	FFPD	\$258.12	12/31/2006	15% - 11489	\$25.16
				CDA A	\$2.58
				DA OFFICE	\$25.81
				FAIRFIELD PD	\$142.62
				GENERAL FUND	\$61.95
06-2598	VPD	\$586.84	12/31/2006	15% - 11489	\$57.21
				CDA A	\$5.87
				DA OFFICE	\$58.68
				GENERAL FUND	\$140.84
				VALLEJO PD	\$324.24
06-2600	VPD	\$465.28	12/31/2006	15% - 11489	\$45.36
				CDA A	\$4.65
				DA OFFICE	\$46.53
				GENERAL FUND	\$111.67
				VALLEJO PD	\$257.07
SOLANO					\$306,834.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
03-024		\$92,263.01	5/16/2006	15% - 11489	\$8,995.64
				CA DOJ-BNE SONOMA	\$2,905.59
				CDAA	\$922.63
				CHP-SANTA ROSA	\$12,743.83
				DA OFFICE	\$9,226.30
				GENERAL FUND	\$22,143.12
				PETALUMA PD	\$2,905.59
				ROHNERT PARK PD	\$2,905.59
				SANTA ROSA PD	\$4,970.10
				SONOMA CO PROBATION	\$2,905.59
				SONOMA CO SO	\$20,645.00
				SONOMA PD	\$994.03
04-012A		\$4,628.55	4/17/2006	15% - 11489	\$451.28
				CA DOJ-BNE SONOMA	\$194.35
				CDAA	\$46.28
				DA OFFICE	\$462.86
				GENERAL FUND	\$1,110.85
				PETALUMA PD	\$194.35
				ROHNERT PARK PD	\$194.35
				SANTA ROSA PD	\$332.45
				SONOMA CO PROBATION	\$194.35
				SONOMA CO SO	\$1,380.93
				SONOMA PD	\$66.50
04-014		\$91,463.23	4/17/2006	15% - 11489	\$8,917.66
				CA DOJ-BNE SONOMA	\$3,840.54
				CDAA	\$914.63
				DA OFFICE	\$9,146.32
				GENERAL FUND	\$21,951.18
				PETALUMA PD	\$3,840.54
				ROHNERT PARK PD	\$3,840.54
				SANTA ROSA PD	\$6,569.35
				SONOMA CO PROBATION	\$3,840.54
				SONOMA CO SO	\$27,288.06
				SONOMA PD	\$1,313.87
04-057		\$652.62	7/17/2006	15% - 11489	\$63.63
				CDAA	\$6.53
				DA OFFICE	\$65.26
				GENERAL FUND	\$156.63
				SANTA ROSA PD	\$360.57
04-153		\$11,318.41	10/9/2006	15% - 11489	\$1,103.55
				CDAA	\$113.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,131.84
				GENERAL FUND	\$2,716.42
				PETALUMA PD	\$6,253.42
05-002		\$8,248.93	4/18/2006		
				15% - 11489	\$804.27
				CDAA	\$82.50
				DA OFFICE	\$824.89
				GENERAL FUND	\$1,979.74
				SANTA ROSA PD	\$4,557.53
05-005		\$12,013.02	4/17/2006		
				15% - 11489	\$1,171.27
				CDAA	\$120.13
				DA OFFICE	\$1,201.30
				GENERAL FUND	\$2,883.13
				SANTA ROSA PD	\$6,637.19
05-015		\$17,631.91	11/17/2006		
				15% - 11489	\$1,719.11
				CDAA	\$176.32
				CHP-SANTA ROSA	\$2,435.41
				DA OFFICE	\$1,763.19
				GENERAL FUND	\$4,231.66
				SANTA ROSA PD	\$7,306.22
05-051		\$3,697.62	7/18/2006		
				15% - 11489	\$360.52
				CDAA	\$36.98
				DA OFFICE	\$369.76
				GENERAL FUND	\$887.43
				SANTA ROSA PD	\$2,042.93
05-052		\$3,139.64	6/27/2006		
				15% - 11489	\$306.12
				CDAA	\$31.40
				DA OFFICE	\$313.96
				GENERAL FUND	\$753.51
				SANTA ROSA PD	\$1,734.65
05-055		\$1,230.54	7/17/2006		
				15% - 11489	\$119.98
				CDAA	\$12.31
				DA OFFICE	\$123.05
				GENERAL FUND	\$295.33
				SANTA ROSA PD	\$679.87
05-058		\$6,469.59	12/15/2006		
				15% - 11489	\$630.78
				CDAA	\$64.70
				DA OFFICE	\$646.96
				GENERAL FUND	\$1,552.70
				SANTA ROSA PD	\$3,574.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-059		\$3,907.22	6/27/2006	15% - 11489	\$380.95
				CDA	\$39.08
				DA OFFICE	\$390.72
				GENERAL FUND	\$937.73
				SANTA ROSA PD	\$2,158.74
05-151		\$1,140.00	5/8/2006	15% - 11489	\$111.15
				CDA	\$11.40
				DA OFFICE	\$114.00
				GENERAL FUND	\$273.60
				PETALUMA PD	\$629.85
05-152		\$3,573.42	4/17/2006	15% - 11489	\$348.41
				CDA	\$35.74
				DA OFFICE	\$357.34
				GENERAL FUND	\$857.62
				PETALUMA PD	\$1,974.31
05-155		\$2,476.18	4/17/2006	15% - 11489	\$241.42
				CDA	\$24.76
				DA OFFICE	\$247.62
				GENERAL FUND	\$594.28
				PETALUMA PD	\$1,368.10
05-277		\$2,038.74	4/17/2006	15% - 11489	\$198.78
				CDA	\$20.39
				DA OFFICE	\$203.87
				GENERAL FUND	\$489.30
				SONOMA CO SO	\$1,126.40
06-051		\$1,775.30	6/27/2006	15% - 11489	\$173.09
				CDA	\$17.75
				DA OFFICE	\$177.53
				GENERAL FUND	\$426.07
				SANTA ROSA PD	\$980.86
06-052		\$1,075.33	6/27/2006	15% - 11489	\$104.84
				CDA	\$10.76
				DA OFFICE	\$107.53
				GENERAL FUND	\$258.08
				SANTA ROSA PD	\$594.12
06-056		\$1,357.38	11/17/2006	15% - 11489	\$132.35
				CDA	\$13.57
				DA OFFICE	\$135.74
				GENERAL FUND	\$325.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA ROSA PD	\$749.95
06-061		\$1,901.99	12/11/2006	15% - 11489	\$185.44
				CDAA	\$19.02
				DA OFFICE	\$190.20
				GENERAL FUND	\$456.48
				SANTA ROSA PD	\$1,050.85
06-062		\$732.98	10/9/2006	15% - 11489	\$71.47
				CDAA	\$7.33
				DA OFFICE	\$73.30
				GENERAL FUND	\$175.91
				SANTA ROSA PD	\$404.97
06-063		\$1,029.82	11/17/2006	15% - 11489	\$100.41
				CDAA	\$10.30
				DA OFFICE	\$102.98
				GENERAL FUND	\$247.16
				SANTA ROSA PD	\$568.97
06-064		\$1,285.32	11/17/2006	15% - 11489	\$125.32
				CDAA	\$12.85
				DA OFFICE	\$128.53
				GENERAL FUND	\$308.48
				SANTA ROSA PD	\$710.14
06-160		\$1,192.94	10/9/2006	15% - 11489	\$116.31
				CDAA	\$11.93
				DA OFFICE	\$119.29
				GENERAL FUND	\$286.31
				PETALUMA PD	\$659.10
06-M1		\$2,561.00	10/9/2006	15% - 11489	\$249.70
				CDAA	\$25.61
				DA OFFICE	\$256.10
				GENERAL FUND	\$614.64
				SANTA ROSA PD	\$1,414.95

SONOMA

\$278,804.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0401004	1069964	\$4,112.52	12/7/2006	15% - 11489	\$400.97
				CDA A	\$41.13
				DA OFFICE	\$411.25
				GENERAL FUND	\$987.00
				STANISLAUS CO SO	\$568.04
				STANISLAUS DRUG ENF AGY	\$1,704.13
F0405021	1074165	\$3,761.42	7/14/2006	15% - 11489	\$366.74
				CDA A	\$37.62
				DA OFFICE	\$376.14
				GENERAL FUND	\$902.74
				STANISLAUS DRUG ENF AGY	\$2,078.18
F0406022	1077010	\$1,847.73	5/9/2006	15% - 11489	\$135.11
				CDA A	\$18.48
				CHP-MODESTO	\$300.25
				DA OFFICE	\$184.77
				GENERAL FUND	\$443.46
				STANISLAUS DRUG ENF AGY	\$765.66
F0409031	1081129	\$2,073.00	8/9/2006	15% - 11489	\$202.11
				CDA A	\$20.73
				DA OFFICE	\$207.30
				GENERAL FUND	\$497.52
				WATERFORD PD	\$1,145.34
F0410033	1083542	\$2,496.52	5/9/2006	15% - 11489	\$182.56
				CDA A	\$24.97
				CHP-MODESTO	\$405.68
				DA OFFICE	\$249.65
				GENERAL FUND	\$599.16
				STANISLAUS DRUG ENF AGY	\$1,034.50
F0411038	1083753	\$3,169.90	1/4/2006	15% - 11489	\$309.06
				CDA A	\$31.70
				DA OFFICE	\$316.99
				GENERAL FUND	\$760.78
				MODESTO PD	\$1,751.37
F0501004	1085645	\$5,754.49	11/7/2006	15% - 11489	\$561.06
				CDA A	\$57.54
				DA OFFICE	\$575.45
				GENERAL FUND	\$1,381.08
				HUGHSON PD	\$794.84
				STANISLAUS DRUG ENF AGY	\$2,384.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0501005	1086869	\$2,847.74	6/29/2006	15% - 11489	\$208.24
				CDA	\$28.47
				CHP-MODESTO	\$462.76
				DA OFFICE	\$284.78
				GENERAL FUND	\$683.46
				STANISLAUS CAL-MMET	\$1,180.03
F0501008	1086486	\$10,579.62	1/4/2006	15% - 11489	\$1,031.51
				CDA	\$105.80
				DA OFFICE	\$1,057.96
				GENERAL FUND	\$2,539.11
				MODESTO PD	\$5,845.24
F0501021	MPD053725	\$10,079.95	7/14/2006	15% - 11489	\$982.79
				CDA	\$100.80
				DA OFFICE	\$1,007.99
				GENERAL FUND	\$2,419.19
				MODESTO PD	\$5,569.18
F0503012	1088981	\$14,599.88	2/9/2006	15% - 11489	\$1,423.48
				CDA	\$146.00
				DA OFFICE	\$1,459.99
				GENERAL FUND	\$3,503.97
				STANISLAUS CO SO	\$2,016.61
				STANISLAUS DRUG ENF AGY	\$6,049.83
F0503016	1087410	\$22,049.00	5/9/2006	15% - 11489	\$1,662.27
				CA DOJ-BNE SACRAMENTO	\$3,250.00
				CDA	\$220.49
				DA OFFICE	\$2,204.90
				GENERAL FUND	\$5,291.76
				STANISLAUS DRUG ENF AGY	\$9,419.58
F0505023	1092581	\$1,716.26	5/9/2006	15% - 11489	\$167.33
				CDA	\$17.16
				DA OFFICE	\$171.63
				GENERAL FUND	\$411.90
				STANISLAUS DRUG ENF AGY	\$948.24
F0506024	1093633	\$1,146.19	1/4/2006	15% - 11489	\$111.75
				CDA	\$11.46
				DA OFFICE	\$114.62
				GENERAL FUND	\$275.09
				MODESTO PD	\$633.27
F0507036	1094847	\$1,265.00	7/14/2006	15% - 11489	\$123.33



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$12.65
				DA OFFICE	\$126.50
				GENERAL FUND	\$303.60
				TURLOCK PD	\$698.92
F0507037	1095168	\$2,611.00	7/14/2006		
				15% - 11489	\$254.57
				CDA A	\$26.11
				DA OFFICE	\$261.10
				GENERAL FUND	\$626.64
				TURLOCK PD	\$1,442.58
F0508030	1096493	\$688.26	12/7/2006		
				15% - 11489	\$67.10
				CDA A	\$6.88
				DA OFFICE	\$68.83
				GENERAL FUND	\$165.18
				MODESTO PD	\$380.27
F0508031	1097074	\$1,489.00	2/9/2006		
				15% - 11489	\$145.17
				CDA A	\$14.89
				DA OFFICE	\$148.90
				GENERAL FUND	\$357.36
				MODESTO PD	\$822.68
F0508032	1096525	\$627.46	2/9/2006		
				15% - 11489	\$61.18
				CDA A	\$6.27
				DA OFFICE	\$62.75
				GENERAL FUND	\$150.59
				MODESTO PD	\$346.67
F0508038	1096826	\$885.00	5/9/2006		
				15% - 11489	\$86.28
				CDA A	\$8.85
				CERES PD	\$488.97
				DA OFFICE	\$88.50
				GENERAL FUND	\$212.40
F0510035	1098928	\$670.96	3/8/2006		
				15% - 11489	\$65.42
				CDA A	\$6.71
				DA OFFICE	\$67.10
				GENERAL FUND	\$161.03
				MODESTO PD	\$370.70
F0510045	CPD20506851	\$13,550.00	7/14/2006		
				15% - 11489	\$1,321.12
				CDA A	\$135.50
				CERES PD	\$7,486.38
				DA OFFICE	\$1,355.00
				GENERAL FUND	\$3,252.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0511041	1101685	\$1,158.57	12/7/2006	15% - 11489	\$112.96
				CDAА	\$11.58
				DA OFFICE	\$115.86
				GENERAL FUND	\$278.06
				MODESTO PD	\$640.11
F0512043	1102585	\$948.79	12/7/2006	15% - 11489	\$92.50
				CDAА	\$9.49
				DA OFFICE	\$94.88
				GENERAL FUND	\$227.71
				MODESTO PD	\$524.21
F0512044	1101317	\$705.45	12/7/2006	15% - 11489	\$68.78
				CDAА	\$7.05
				DA OFFICE	\$70.55
				GENERAL FUND	\$169.31
				MODESTO PD	\$389.76
F0601002	1095249	\$22,033.44	12/7/2006	15% - 11489	\$2,148.26
				CDAА	\$220.33
				DA OFFICE	\$2,203.34
				GENERAL FUND	\$5,288.03
				MODESTO PD	\$12,173.48
F0601006	1103629	\$9,686.00	12/7/2006	15% - 11489	\$944.38
				CDAА	\$96.86
				DA OFFICE	\$968.60
				GENERAL FUND	\$2,324.64
				MODESTO PD	\$5,351.52
F0602012	1104626	\$358.80	12/7/2006	15% - 11489	\$34.98
				CDAА	\$3.59
				DA OFFICE	\$35.88
				GENERAL FUND	\$86.11
				MODESTO PD	\$198.24
F0603013	1103758	\$3,243.76	12/7/2006	15% - 11489	\$316.26
				CDAА	\$32.44
				DA OFFICE	\$324.38
				GENERAL FUND	\$778.50
				MODESTO PD	\$1,792.18

STANISLAUS **\$146,155.71**



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
04-0005		\$12,757.92	6/30/2006	CDA DA OFFICE GENERAL FUND TF NET-5	\$127.58 \$1,275.79 \$3,061.90 \$8,292.65
05-0001		\$23,042.65	1/23/2006	CDA DA OFFICE GENERAL FUND TF NET-5	\$230.43 \$2,304.27 \$5,530.24 \$14,977.71
SUTTER					\$35,800.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS05-354		\$450.05	9/16/2006	15% - 11489	\$43.88
				CDAA	\$4.50
				DA OFFICE	\$45.01
				GENERAL FUND	\$108.01
				TEHAMA CO SO	\$248.65
AS05-356		\$11,198.81	9/5/2006	15% - 11489	\$1,091.88
				CDAA	\$111.99
				DA OFFICE	\$1,119.88
				GENERAL FUND	\$2,687.71
				NSICALMMET	\$6,187.35
AS05-358		\$3,501.66	10/16/2006	15% - 11489	\$341.41
				CDAA	\$35.02
				DA OFFICE	\$350.17
				GENERAL FUND	\$840.40
				TF TAGMET	\$1,934.66
TEHAMA					\$15,150.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
04-18862	VCL 04-104837	\$7,628.52	8/14/2006	CDA GENERAL FUND TULARE CO DA VISALIA PD	\$76.28 \$1,830.84 \$762.86 \$4,958.54
05-04978-VY	VCL 107035	\$7,327.62	7/5/2006	CDA GENERAL FUND TULARE CO DA VISALIA PD	\$73.28 \$1,758.63 \$732.76 \$4,762.95
05-06713		\$12,969.64	1/3/2006	CDA GENERAL FUND TULARE CO DA VISALIA PD	\$129.70 \$3,112.71 \$1,296.96 \$8,430.27
05-22932		\$2,053.65	8/14/2006	CDA GENERAL FUND TULARE CO DA VISALIA PD	\$20.54 \$492.88 \$205.36 \$1,334.87
06-3613		\$19,595.30	9/27/2006	CDA GENERAL FUND TULARE CO DA TULARE CO SO	\$195.95 \$4,702.87 \$1,959.53 \$12,736.95
06-40066		\$11,585.88	9/27/2006	CDA GENERAL FUND TULARE CO DA TULARE CO SO	\$115.86 \$2,780.61 \$1,158.59 \$7,530.82
06-4993		\$1,693.01	8/14/2006	CDA GENERAL FUND TULARE CO DA VISALIA PD	\$16.93 \$406.32 \$169.30 \$1,100.46
06-70001		\$6,369.35	9/27/2006	CDA FARMERSVILLE PD GENERAL FUND TULARE CO DA TULARE CO SO	\$63.69 \$2,070.04 \$1,528.64 \$636.94 \$2,070.04
06-70080		\$6,351.74	9/27/2006	CDA FARMERSVILLE PD GENERAL FUND LINDSAY PD	\$63.52 \$1,032.16 \$1,524.42 \$2,064.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF HIDTA	\$412.86
				TULARE CO DA	\$635.17
				TULARE CO SO	\$619.29
TULARE					\$75,574.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
05-0804	CV51446	\$3,642.05	5/12/2006		
				CDA	\$36.42
				DA OFFICE	\$364.21
				GENERAL FUND	\$874.09
				TUOLUMNE CO SO	\$2,367.33
05-3502		\$899.06	11/1/2006		
				CDA	\$8.99
				DA OFFICE	\$89.91
				GENERAL FUND	\$215.77
				TUOLUMNE CO SO	\$584.39
TUOLUMNE					\$4,541.11



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
05-032		\$353,887.55	2/1/2006	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$3,538.88 \$35,388.76 \$84,933.01 \$230,026.90
FS02-048		\$1,353.43	1/6/2006	CDA DA OFFICE GENERAL FUND VCCAT	\$13.53 \$135.34 \$324.82 \$879.74
FS03-028		\$5,895.58	1/9/2006	CDA DA OFFICE GENERAL FUND VCCAT	\$58.96 \$589.56 \$1,414.94 \$3,832.12
FS03-061		\$21,490.71	1/6/2006	CDA DA OFFICE GENERAL FUND VENTURA CO SO VENTURA CO SO VENTURA CO SO VENTURA CO SO VENTURA CO SO VENTURA CO SO	\$214.91 \$2,149.07 \$5,157.77 \$3,912.96 \$871.00 \$3,993.61 \$1,164.35 \$2,080.51 \$1,946.53
FS05-007		\$5,074.47	4/17/2006	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$50.74 \$507.45 \$1,217.87 \$3,298.41
FS05-008		\$12,373.15	2/6/2006	CDA DA OFFICE GENERAL FUND SANTA PAULA PD	\$123.73 \$1,237.32 \$2,969.56 \$8,042.54
FS05-010		\$1,734.61	1/3/2006	CDA DA OFFICE GENERAL FUND PORT HUENEME PD	\$17.35 \$173.46 \$416.31 \$1,127.49
FS05-015	CIV232777	\$10,540.00	9/5/2006	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$105.40 \$1,054.00 \$2,529.60 \$6,851.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS05-024		\$39,443.36	9/25/2006	CDA A	\$394.43
				DA OFFICE	\$3,944.34
				GENERAL FUND	\$9,466.41
				VENTURA CO SO	\$24,447.41
				VENTURA CO SO	\$1,144.94
FS05-027		\$5,848.43	4/11/2006	VENTURA CO SO	\$45.83
				CDA A	\$58.48
				DA OFFICE	\$584.84
				GENERAL FUND	\$1,403.62
				OXNARD PD	\$3,314.64
FS05-033		\$829.67	1/3/2006	OXNARD PD	\$486.85
				CDA A	\$8.30
FS05-037		\$1,385.75	9/4/2006	DA OFFICE	\$82.97
				GENERAL FUND	\$199.12
				VENTURA PD	\$539.28
				CDA A	\$13.86
FS05-041		\$12,760.49	1/3/2006	DA OFFICE	\$138.58
				GENERAL FUND	\$332.58
				VENTURA PD	\$900.73
				CDA A	\$127.60
FS05-042		\$464.71	3/13/2006	DA OFFICE	\$1,276.05
				GENERAL FUND	\$3,062.52
				VENTURA PD	\$8,294.32
				CDA A	\$4.65
FS05-043		\$10,655.97	1/31/2006	DA OFFICE	\$46.47
				GENERAL FUND	\$111.53
				VENTURA CO SO	\$302.06
				CDA A	\$106.56
FS05-051		\$988.71	3/3/2006	DA OFFICE	\$1,065.60
				GENERAL FUND	\$2,557.43
				VENTURA CO SO	\$6,926.38
				CDA A	\$9.89
FS05-052		\$6,209.63	9/8/2006	DA OFFICE	\$98.87
				GENERAL FUND	\$237.29
				SIMI VALLEY PD	\$642.66
				CDA A	\$62.10
				DA OFFICE	\$620.96
				GENERAL FUND	\$1,490.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OXNARD PD	\$4,036.26
FS05-053		\$815.54	2/17/2006	CDA A	\$8.16
				CHP-VENTURA	\$530.10
				DA OFFICE	\$81.55
				GENERAL FUND	\$195.73
FS05-054		\$2,106.33	6/9/2006	CDA A	\$21.06
				DA OFFICE	\$210.63
				GENERAL FUND	\$505.52
				OXNARD PD	\$1,369.12
FS05-056		\$1,140.12	4/3/2006	CDA A	\$11.40
				DA OFFICE	\$114.01
				GENERAL FUND	\$273.63
				OXNARD PD	\$741.08
FS05-058		\$8,428.46	2/15/2006	CDA A	\$84.28
				DA OFFICE	\$842.85
				GENERAL FUND	\$2,022.83
				VENTURA CO SO	\$5,478.50
FS05-059		\$1,322.42	3/20/2006	CDA A	\$13.22
				DA OFFICE	\$132.24
				GENERAL FUND	\$317.38
				VENTURA PD	\$859.58
FS05-060		\$67,456.33	8/9/2006	CDA A	\$674.56
				DA OFFICE	\$6,745.63
				GENERAL FUND	\$16,189.52
				VCCAT	\$43,846.62
FS05-063		\$1,144.71	3/31/2006	CDA A	\$11.45
				DA OFFICE	\$114.47
				GENERAL FUND	\$274.73
				SANTA PAULA PD	\$744.06
FS05-064		\$829.64	3/20/2006	CDA A	\$8.30
				DA OFFICE	\$82.96
				GENERAL FUND	\$199.11
				VENTURA PD	\$539.27
FS05-065		\$744.71	2/23/2006	CDA A	\$7.45
				DA OFFICE	\$74.47
				GENERAL FUND	\$178.73
				VENTURA CO SO	\$484.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS05-066		\$8,114.71	5/1/2006	CDA	\$81.15
				DA OFFICE	\$811.47
				GENERAL FUND	\$1,947.53
				SIMI VALLEY PD	\$5,274.56
FS05-067		\$4,994.71	5/4/2006	CDA	\$49.95
				DA OFFICE	\$499.47
				GENERAL FUND	\$1,198.73
				VCCAT	\$3,246.56
FS05-068		\$449.71	2/23/2006	CDA	\$4.50
				DA OFFICE	\$44.97
				GENERAL FUND	\$107.93
				VENTURA CO SO	\$292.31
FS05-069		\$2,745.55	4/11/2006	CDA	\$27.46
				DA OFFICE	\$274.56
				GENERAL FUND	\$658.93
				OXNARD PD	\$1,784.60
FS05-071		\$7,189.47	2/13/2006	CDA	\$71.89
				DA OFFICE	\$718.95
				GENERAL FUND	\$1,725.47
				VENTURA CO SO	\$4,673.16
FS05-072		\$3,574.25	2/15/2006	CDA	\$35.74
				DA OFFICE	\$357.43
				GENERAL FUND	\$857.82
				VENTURA CO SO	\$2,323.26
FS05-073		\$810.22	4/18/2006	CDA	\$8.10
				CHP-VENTURA	\$526.65
				DA OFFICE	\$81.02
				GENERAL FUND	\$194.45
FS05-074		\$1,306.71	2/17/2006	CDA	\$13.07
				DA OFFICE	\$130.67
				GENERAL FUND	\$313.61
				SIMI VALLEY PD	\$849.36
FS05-075		\$903.71	4/1/2006	CDA	\$9.04
				DA OFFICE	\$90.37
				GENERAL FUND	\$216.89
				PORT HUENEME PD	\$587.41
FS05-076		\$1,198.99	4/10/2006	CDA	\$11.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$119.90
				GENERAL FUND	\$287.76
				OXNARD PD	\$779.34
FS06-001		\$1,242.38	6/9/2006		
				CDA A	\$12.42
				DA OFFICE	\$124.24
				GENERAL FUND	\$298.17
				OXNARD PD	\$807.55
FS06-003		\$1,530.90	4/28/2006		
				CDA A	\$15.31
				DA OFFICE	\$153.09
				GENERAL FUND	\$367.42
				VENTURA CO SO	\$995.08
FS06-004		\$4,664.71	5/12/2006		
				CDA A	\$46.65
				DA OFFICE	\$466.47
				GENERAL FUND	\$1,119.53
				PORT HUENEME PD	\$3,032.06
FS06-005		\$1,738.84	10/19/2006		
				CDA A	\$17.39
				DA OFFICE	\$173.88
				GENERAL FUND	\$417.32
				VENTURA CO SO	\$1,130.25
FS06-007		\$14,771.46	4/26/2006		
				CDA A	\$147.71
				DA OFFICE	\$1,477.15
				GENERAL FUND	\$3,545.15
				VENTURA CO SO	\$9,601.45
FS06-008		\$452.57	5/5/2006		
				CDA A	\$4.53
				DA OFFICE	\$45.26
				GENERAL FUND	\$108.62
				VENTURA PD	\$294.16
FS06-009		\$1,999.81	8/2/2006		
				CDA A	\$20.00
				DA OFFICE	\$199.98
				GENERAL FUND	\$479.95
				VENTURA CO SO	\$1,299.88
FS06-011		\$679.71	6/12/2006		
				CDA A	\$6.80
				DA OFFICE	\$67.97
				GENERAL FUND	\$163.13
				VENTURA CO SO	\$441.81
FS06-012		\$3,259.06	6/12/2006		
				CDA A	\$32.59
				DA OFFICE	\$325.91
				GENERAL FUND	\$782.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	\$2,118.39
FS06-013		\$2,793.99	6/12/2006	CDA A	\$27.94
				DA OFFICE	\$279.40
				GENERAL FUND	\$670.56
				VENTURA CO SO	\$1,816.09
FS06-014		\$1,355.19	6/15/2006	CDA A	\$13.55
				DA OFFICE	\$135.52
				GENERAL FUND	\$325.25
				OXNARD PD	\$880.87
FS06-016		\$1,208.92	6/9/2006	CDA A	\$12.09
				DA OFFICE	\$120.89
				GENERAL FUND	\$290.14
				VENTURA PD	\$785.80
FS06-017		\$1,352.07	10/25/2006	CDA A	\$13.52
				DA OFFICE	\$135.21
				GENERAL FUND	\$324.50
				OXNARD PD	\$878.84
FS06-018		\$1,309.31	8/2/2006	CDA A	\$13.09
				DA OFFICE	\$130.93
				GENERAL FUND	\$314.23
				VENTURA CO SO	\$851.06
FS06-020		\$832.90	6/15/2006	CDA A	\$8.33
				DA OFFICE	\$83.29
				GENERAL FUND	\$199.90
				OXNARD PD	\$541.38
FS06-021		\$2,091.26	9/8/2006	CDA A	\$20.91
				DA OFFICE	\$209.13
				GENERAL FUND	\$501.90
				OXNARD PD	\$1,359.32
FS06-022		\$1,174.71	6/12/2006	CDA A	\$11.75
				DA OFFICE	\$117.47
				GENERAL FUND	\$281.93
				VENTURA CO SO	\$763.56
FS06-023		\$904.71	6/12/2006	CDA A	\$9.05
				DA OFFICE	\$90.47
				GENERAL FUND	\$217.13
				VENTURA CO SO	\$588.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS06-024		\$3,362.71	5/26/2006	CDA A	\$33.63
				DA OFFICE	\$336.27
				GENERAL FUND	\$807.05
				SIMI VALLEY PD	\$2,185.76
FS06-025		\$3,421.77	6/9/2006	CDA A	\$34.22
				DA OFFICE	\$342.18
				GENERAL FUND	\$821.22
				VENTURA CO SO	\$2,224.15
FS06-026		\$3,740.89	7/13/2006	CDA A	\$37.41
				DA OFFICE	\$374.09
				GENERAL FUND	\$897.81
				OXNARD PD	\$2,431.58
FS06-027		\$1,454.71	6/12/2006	CDA A	\$14.55
				DA OFFICE	\$145.47
				GENERAL FUND	\$349.13
				VENTURA CO SO	\$945.56
FS06-028		\$1,157.71	6/1/2006	CDA A	\$11.58
				DA OFFICE	\$115.77
				GENERAL FUND	\$277.85
				SIMI VALLEY PD	\$752.51
FS06-030		\$5,237.30	9/8/2006	CDA A	\$52.37
				DA OFFICE	\$523.73
				GENERAL FUND	\$1,256.95
				OXNARD PD	\$3,404.25
FS06-031		\$9,984.15	9/8/2006	CDA A	\$99.84
				DA OFFICE	\$998.42
				GENERAL FUND	\$2,396.20
				OXNARD PD	\$6,489.69
FS06-032		\$3,286.19	9/8/2006	CDA A	\$32.86
				DA OFFICE	\$328.62
				GENERAL FUND	\$788.69
				OXNARD PD	\$2,136.02
FS06-033		\$2,207.05	8/21/2006	CDA A	\$22.07
				DA OFFICE	\$220.71
				GENERAL FUND	\$529.69
				VENTURA PD	\$1,434.58
FS06-034		\$1,086.47	12/8/2006	CDA A	\$10.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$108.65
				GENERAL FUND	\$260.75
				VENTURA CO SO	\$706.21
FS06-035		\$624.71	8/2/2006		
				CDA A	\$6.25
				DA OFFICE	\$62.47
				GENERAL FUND	\$149.93
				VENTURA CO SO	\$406.06
FS06-037		\$4,039.29	8/21/2006		
				CDA A	\$40.39
				DA OFFICE	\$403.93
				GENERAL FUND	\$969.43
				VENTURA PD	\$2,625.54
FS06-039		\$3,740.28	8/2/2006		
				CDA A	\$37.40
				DA OFFICE	\$374.03
				GENERAL FUND	\$897.67
				VENTURA CO SO	\$2,431.18
FS06-041		\$2,364.24	9/8/2006		
				CDA A	\$23.64
				DA OFFICE	\$236.42
				GENERAL FUND	\$567.42
				OXNARD PD	\$1,536.76
FS06-048		\$14,097.69	10/19/2006		
				CDA A	\$140.98
				DA OFFICE	\$1,409.77
				GENERAL FUND	\$3,383.45
				VENTURA CO SO	\$9,163.49
FS06-055		\$5,738.64	12/8/2006		
				CDA A	\$57.39
				DA OFFICE	\$573.86
				GENERAL FUND	\$1,377.27
				VENTURA CO SO	\$3,730.12
FS06-062		\$1,301.93	10/19/2006		
				CDA A	\$13.02
				DA OFFICE	\$130.19
				GENERAL FUND	\$312.46
				VENTURA CO SO	\$846.26
FS06-067		\$14,076.62	12/8/2006		
				CDA A	\$140.77
				DA OFFICE	\$1,407.66
				GENERAL FUND	\$3,378.39
				VENTURA CO SO	\$9,149.80
VENTURA					\$730,497.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
03-85170A		\$499.50	6/30/2006	CDA	\$5.00
				DA OFFICE	\$49.95
				GENERAL FUND	\$119.88
				TF YOLO NET-YONET	\$324.67
04-85227A		\$1,255.91	6/30/2006	CDA	\$12.56
				DA OFFICE	\$125.59
				GENERAL FUND	\$301.42
				TF YOLO NET-YONET	\$816.34
04-85229A		\$3,328.46	6/30/2006	CDA	\$33.28
				DA OFFICE	\$332.85
				GENERAL FUND	\$798.83
				TF YOLO NET-YONET	\$2,163.50
05-85243A		\$666.20	6/30/2006	CDA	\$6.66
				DA OFFICE	\$66.62
				GENERAL FUND	\$159.89
				TF YOLO NET-YONET	\$433.03
05-85245A		\$422.20	6/30/2006	CDA	\$4.22
				DA OFFICE	\$42.22
				GENERAL FUND	\$101.33
				TF YOLO NET-YONET	\$274.43
05-85247A		\$7,771.20	6/30/2006	CDA	\$77.71
				DA OFFICE	\$777.12
				GENERAL FUND	\$1,865.09
				TF YOLO NET-YONET	\$5,051.28
05-85248A		\$980.63	6/30/2006	CDA	\$9.81
				DA OFFICE	\$98.06
				GENERAL FUND	\$235.35
				TF YOLO NET-YONET	\$637.41
05-85249A		\$693.20	6/30/2007	CDA	\$6.93
				DA OFFICE	\$69.32
				GENERAL FUND	\$166.37
				TF YOLO NET-YONET	\$450.58
05-85251A		\$567.20	6/30/2006	CDA	\$5.67
				DA OFFICE	\$56.72
				GENERAL FUND	\$136.13
				TF YOLO NET-YONET	\$368.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-85252A		\$1,009.20	6/30/2006	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.09 \$100.92 \$242.21 \$655.98
05-85253A		\$521.54	6/30/2006	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$5.22 \$52.15 \$125.17 \$339.00
05-85254A		\$24,143.54	6/30/2006	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$241.44 \$2,414.35 \$5,794.45 \$15,693.30
05-85255A		\$1,029.54	6/30/2006	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$10.30 \$102.95 \$247.09 \$669.20
05-85257A		\$776.68	6/30/2006	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$7.77 \$77.67 \$186.40 \$504.84
05-85258A		\$10,984.54	6/30/2006	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$109.85 \$1,098.45 \$2,636.29 \$7,139.95
05-85260A		\$820.54	6/30/2006	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$8.21 \$82.05 \$196.93 \$533.35
05-85261A		\$2,484.54	6/30/2006	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$24.85 \$248.45 \$596.29 \$1,614.95
05-85262A	CV05-921	\$394.02	6/30/2006	CDA DA OFFICE GENERAL FUND TF YOLO NET-YONET	\$3.94 \$39.40 \$94.56 \$256.12
05-85264A		\$484.54	6/30/2006	CDA	\$4.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$48.45
				GENERAL FUND	\$116.29
				TF YOLO NET-YONET	\$314.95
05-85266A		\$15,916.06	6/30/2006		
				CDA A	\$159.16
				DA OFFICE	\$1,591.61
				GENERAL FUND	\$3,819.85
				TF YOLO NET-YONET	\$10,345.44
05-85267A		\$357.06	6/30/2006		
				CDA A	\$3.57
				DA OFFICE	\$35.71
				GENERAL FUND	\$85.69
				TF YOLO NET-YONET	\$232.09
05-85270A		\$354.06	6/30/2006		
				CDA A	\$3.54
				DA OFFICE	\$35.41
				GENERAL FUND	\$84.97
				TF YOLO NET-YONET	\$230.14
05-85271A	PT05-1520	\$793.06	6/30/2003		
				CDA A	\$7.93
				DA OFFICE	\$79.31
				GENERAL FUND	\$190.33
				TF YOLO NET-YONET	\$515.49
05-85272A	PT05-1446	\$703.06	6/30/2006		
				CDA A	\$7.03
				DA OFFICE	\$70.31
				GENERAL FUND	\$168.73
				TF YOLO NET-YONET	\$456.99
05-85276A		\$751.48	6/30/2006		
				CDA A	\$7.51
				DA OFFICE	\$75.15
				GENERAL FUND	\$180.36
				TF YOLO NET-YONET	\$488.46
05-85277A		\$614.48	6/30/2006		
				CDA A	\$6.14
				DA OFFICE	\$61.45
				GENERAL FUND	\$147.48
				TF YOLO NET-YONET	\$399.41
05-85278A		\$608.48	6/30/2006		
				CDA A	\$6.08
				DA OFFICE	\$60.85
				GENERAL FUND	\$146.04
				TF YOLO NET-YONET	\$395.51
05-85280A		\$750.48	6/30/2006		
				CDA A	\$7.50
				DA OFFICE	\$75.05
				GENERAL FUND	\$180.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF YOLO NET-YONET	\$487.81
05-85284A		\$449.48	6/30/2006		
				CDA A	\$4.49
				DA OFFICE	\$44.95
				GENERAL FUND	\$107.88
				TF YOLO NET-YONET	\$292.16
05-85285A		\$1,269.48	6/30/2006		
				CDA A	\$12.69
				DA OFFICE	\$126.95
				GENERAL FUND	\$304.68
				TF YOLO NET-YONET	\$825.16
06-85300A		\$492.74	6/30/2006		
				CDA A	\$4.93
				DA OFFICE	\$49.27
				GENERAL FUND	\$118.26
				TF YOLO NET-YONET	\$320.28
YOLO					\$81,893.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
0402-0940		\$805.34	3/9/2006	15% - 11489	\$78.52
				CDAA	\$8.05
				GENERAL FUND	\$193.28
				MARYSVILLE PD	\$444.95
				YUBA CO DA	\$80.54
N00-146		\$762.30	10/27/2006	15% - 11489	\$74.32
				CDAA	\$7.62
				GENERAL FUND	\$182.95
				TF NET-5	\$421.17
				YUBA CO DA	\$76.24
N00-184		\$5,214.20	10/27/2006	15% - 11489	\$508.38
				CDAA	\$52.14
				GENERAL FUND	\$1,251.40
				TF NET-5	\$2,880.83
				YUBA CO DA	\$521.45
N01-058		\$3,572.76	10/27/2006	15% - 11489	\$348.34
				CDAA	\$35.73
				GENERAL FUND	\$857.46
				TF NET-5	\$1,973.95
				YUBA CO DA	\$357.28
N03-007		\$2,058.25	10/27/2006	15% - 11489	\$200.68
				CDAA	\$20.58
				GENERAL FUND	\$493.98
				TF NET-5	\$1,137.18
				YUBA CO DA	\$205.83
N03-020		\$6,379.54	10/27/2006	15% - 11489	\$622.01
				CDAA	\$63.80
				GENERAL FUND	\$1,531.09
				TF NET-5	\$3,524.70
				YUBA CO DA	\$637.94
N03-041		\$1,176.10	10/27/2006	15% - 11489	\$114.67
				CDAA	\$11.76
				GENERAL FUND	\$282.26
				TF NET-5	\$649.80
				YUBA CO DA	\$117.61
N03-053		\$2,986.82	10/27/2006	15% - 11489	\$291.21
				CDAA	\$29.87
				GENERAL FUND	\$716.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
N03-116		\$3,452.26	1/25/2006	TF NET-5	\$1,650.22
				YUBA CO DA	\$298.68
				15% - 11489	\$336.60
				CDAA	\$34.52
				GENERAL FUND	\$828.54
N03-129		\$3,845.18	1/25/2006	TF NET-5	\$1,907.37
				YUBA CO DA	\$345.23
				15% - 11489	\$374.91
				CDAA	\$38.45
				GENERAL FUND	\$922.84
N04-015		\$7,288.89	5/19/2006	TF NET-5	\$2,124.46
				YUBA CO DA	\$384.52
				15% - 11489	\$710.67
				CDAA	\$72.89
				GENERAL FUND	\$1,749.33
N04-068		\$2,745.85	1/25/2006	TF NET-5	\$4,027.11
				YUBA CO DA	\$728.89
				15% - 11489	\$267.72
				CDAA	\$27.46
				GENERAL FUND	\$659.00
N04-082		\$2,970.25	1/25/2006	TF NET-5	\$1,517.08
				YUBA CO DA	\$274.59
				15% - 11489	\$289.60
				CDAA	\$29.70
				GENERAL FUND	\$712.85
N04-129		\$5,488.96	10/27/2006	TF NET-5	\$1,641.06
				YUBA CO DA	\$297.04
				15% - 11489	\$535.17
				CDAA	\$54.89
				GENERAL FUND	\$1,317.35
N05-022		\$665.05	10/27/2006	TF NET-5	\$3,032.65
				YUBA CO DA	\$548.90
				15% - 11489	\$64.84
				CDAA	\$6.65
				GENERAL FUND	\$159.61
N05-044		\$9,609.69	10/27/2006	TF NET-5	\$367.44
				YUBA CO DA	\$66.51
				15% - 11489	\$936.95
				CDAA	\$96.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,306.34
				TF NET-5	\$5,309.38
				YUBA CO DA	\$960.92
N05-110		\$518.38	10/27/2006	15% - 11489	\$50.54
				CDAA	\$5.18
				GENERAL FUND	\$124.41
				TF NET-5	\$286.40
				YUBA CO DA	\$51.85
N05-128		\$476.90	7/21/2006	15% - 11489	\$46.50
				CDAA	\$4.77
				GENERAL FUND	\$114.46
				TF NET-5	\$263.49
				YUBA CO DA	\$47.68
N06-046	YCMC CVG 06-0077	\$13,378.52	7/21/2006	15% - 11489	\$1,304.41
				CDAA	\$133.79
				GENERAL FUND	\$3,210.84
				TF NET-5	\$7,391.63
				YUBA CO DA	\$1,337.85
N98-133		\$4,304.14	10/27/2006	15% - 11489	\$419.65
				CDAA	\$43.04
				GENERAL FUND	\$1,032.99
				TF NET-5	\$2,378.04
				YUBA CO DA	\$430.42
N98-147		\$1,632.89	10/27/2006	15% - 11489	\$159.21
				CDAA	\$16.33
				GENERAL FUND	\$391.86
				TF NET-5	\$902.17
				YUBA CO DA	\$163.32
YUBA					\$79,332.27