



State of California
ASSET FORFEITURE REPORT - 2010

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
2010-002	546942	\$1,718.68	12/2/2010	BERKELEY PD	\$1,117.14
				CDA A	\$17.19
				DA OFFICE	\$171.87
				GENERAL FUND	\$412.48
2010-011	236508	\$912.00	12/2/2010	CDA A	\$9.12
				DA OFFICE	\$91.20
				GENERAL FUND	\$218.88
				TF SOUTHERN ALAMEDA CO	\$592.80
2010-019	557480	\$1,505.53	12/2/2010	BERKELEY PD	\$978.59
				CDA A	\$15.06
				DA OFFICE	\$150.55
				GENERAL FUND	\$361.33
2010-040	236617	\$1,445.00	12/2/2010	CDA A	\$14.45
				DA OFFICE	\$144.50
				GENERAL FUND	\$346.80
				TF SOUTHERN ALAMEDA CO	\$939.25
2010-042	425000	\$1,741.00	12/2/2010	CDA A	\$17.41
				DA OFFICE	\$174.10
				GENERAL FUND	\$417.84
				SAN LEANDRO PD	\$1,131.65
2010-048	559205	\$6,902.10	12/2/2010	ALAMEDA PD	\$4,486.37
				CDA A	\$69.02
				DA OFFICE	\$690.21
				GENERAL FUND	\$1,656.50
2010-052	425471	\$1,365.00	12/2/2010	CDA A	\$13.65
				DA OFFICE	\$136.50
				GENERAL FUND	\$327.60
				SAN LEANDRO PD	\$887.25
2010-063	237043	\$11,870.00	12/2/2010	CDA A	\$118.70
				DA OFFICE	\$1,187.00
				GENERAL FUND	\$2,848.80
				TF SOUTHERN ALAMEDA CO	\$7,715.50
2010-065	236842	\$3,900.00	12/2/2010	CDA A	\$39.00
				DA OFFICE	\$390.00
				GENERAL FUND	\$936.00
				TF SOUTHERN ALAMEDA CO	\$2,535.00



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2010-075	425812	\$2,900.00	12/2/2010	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$29.00 \$290.00 \$696.00 \$1,885.00
2010-076	133396	\$1,554.00	12/2/2010	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$15.54 \$155.40 \$372.96 \$1,010.10
2010-077	236771	\$3,693.00	12/2/2010	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$36.93 \$369.30 \$886.32 \$2,400.45
2010-078	237377	\$504.00	12/2/2010	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$5.04 \$50.40 \$120.96 \$327.60
2010-083	426354	\$761.00	12/2/2010	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$7.61 \$76.10 \$182.64 \$494.65
2010-117	427576	\$2,572.00	12/2/2010	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$25.72 \$257.20 \$617.28 \$1,671.80
2010-119	560092	\$1,548.64	12/2/2010	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$1,006.62 \$15.49 \$154.86 \$371.67
2010-121	423951	\$6,162.00	12/2/2010	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$61.62 \$616.20 \$1,478.88 \$4,005.30
RG07-353865	405785	\$33,658.00	3/3/2010	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$21,877.70 \$336.58 \$3,365.80 \$8,077.92
RG08-381576	539590	\$21,064.00	3/11/2010	CDA	\$210.64



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				DA OFFICE	\$2,106.40
				GENERAL FUND	\$5,055.36
				OAKLAND PD	\$13,691.60
RG08-413240	544024	\$48,265.75	12/2/2010		
				BERKELEY PD	\$31,372.74
				CDA A	\$482.66
				DA OFFICE	\$4,826.57
				GENERAL FUND	\$11,583.78
RG09-442427	130077	\$78,125.00	5/4/2010		
				CDA A	\$781.25
				DA OFFICE	\$7,812.50
				DUBLIN PD	\$50,781.25
				GENERAL FUND	\$18,750.00
RG09-442924	417656	\$29,500.00	12/2/2010		
				ALAMEDA CO SO	\$19,175.00
				CDA A	\$295.00
				DA OFFICE	\$2,950.00
				GENERAL FUND	\$7,080.00
RG09-446783	549535	\$531,168.00	12/29/2010		
				CDA A	\$5,311.68
				DA OFFICE	\$53,116.80
				GENERAL FUND	\$127,480.32
				TF MENDOCINO CO NTF	\$345,259.20
RG09-454361	233471	\$37,125.00	5/4/2010		
				CDA A	\$371.25
				DA OFFICE	\$3,712.50
				GENERAL FUND	\$8,910.00
				TF SOUTHERN ALAMEDA CO	\$24,131.25
RG09-470652	85257	\$33,310.00	12/2/2010		
				ALAMEDA PD	\$10,825.75
				CDA A	\$333.10
				DA OFFICE	\$3,331.00
				GENERAL FUND	\$7,994.40
				SAN FRANCISCO PD	\$10,825.75
RG09-471938	420705	\$5,383.00	5/4/2010		
				CDA A	\$53.83
				DA OFFICE	\$538.30
				GENERAL FUND	\$1,291.92
				SAN LEANDRO PD	\$3,498.95
RG09-479386	554493	\$1,586.39	12/2/2010		
				BERKELEY PD	\$1,031.15
				CDA A	\$15.86
				DA OFFICE	\$158.65
				GENERAL FUND	\$380.73
RG10-519524	561750	\$29,600.00	12/2/2010		
				CDA A	\$296.00
				DA OFFICE	\$2,960.00



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$7,104.00
				TF MARIN CO MAJOR CRIME	\$19,240.00
Y25-077	115481	\$1,989.03	5/4/2010		
				CDA A	\$19.89
				DA OFFICE	\$198.90
				GENERAL FUND	\$477.37
				PLEASANTON PD	\$1,292.87
Y26-041	390780	\$2,519.21	3/11/2010		
				CDA A	\$25.19
				DA OFFICE	\$251.92
				GENERAL FUND	\$604.61
				SAN LEANDRO PD	\$1,637.49
Y27-044	527709	\$14,715.72	5/12/2010		
				CDA A	\$147.16
				DA OFFICE	\$1,471.57
				GENERAL FUND	\$3,531.77
				OAKLAND PD	\$9,565.22
Y27-056	528223	\$1,273.00	5/12/2010		
				CDA A	\$12.73
				DA OFFICE	\$127.30
				GENERAL FUND	\$305.52
				OAKLAND PD	\$827.45
Y27-100	402022	\$8,410.00	4/28/2010		
				CDA A	\$84.10
				DA OFFICE	\$841.00
				GENERAL FUND	\$2,018.40
				SAN LEANDRO PD	\$5,466.50
Y27-116	224725	\$6,901.23	12/2/2010		
				CDA A	\$69.01
				DA OFFICE	\$690.12
				GENERAL FUND	\$1,656.30
				TF SOUTHERN ALAMEDA CO	\$4,485.80
Y27-143	532148	\$2,060.00	5/12/2010		
				CDA A	\$20.60
				DA OFFICE	\$206.00
				GENERAL FUND	\$494.40
				OAKLAND PD	\$1,339.00
Y27-206	534477	\$1,096.00	5/12/2010		
				CDA A	\$10.96
				DA OFFICE	\$109.60
				GENERAL FUND	\$263.04
				OAKLAND PD	\$712.40
Y27-213	531771	\$1,672.00	5/12/2010		
				CDA A	\$16.72
				DA OFFICE	\$167.20
				GENERAL FUND	\$401.28
				OAKLAND PD	\$1,086.80



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Y27-218	PV 153472	\$1,396.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$13.96 \$139.60 \$335.04 \$907.40
Y28-009	536420	\$2,280.16	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$22.80 \$228.02 \$547.24 \$1,482.10
Y28-013	407832	\$738.00	3/11/2010	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$7.38 \$73.80 \$177.12 \$479.70
Y28-014	536895	\$2,713.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$27.13 \$271.30 \$651.12 \$1,763.45
Y28-018	537225	\$1,278.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$12.78 \$127.80 \$306.72 \$830.70
Y28-024	537475	\$1,661.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$16.61 \$166.10 \$398.64 \$1,079.65
Y28-027	537580	\$1,246.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$12.46 \$124.60 \$299.04 \$809.90
Y28-049	408997	\$3,979.75	4/28/2010	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$39.80 \$397.97 \$955.14 \$2,586.84
Y28-063	539297	\$626.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$6.26 \$62.60 \$150.24 \$406.90
Y28-069	538736	\$1,034.71	12/2/2010	BERKELEY PD	\$672.56



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$10.35
				DA OFFICE	\$103.47
				GENERAL FUND	\$248.33
Y28-093	531938	\$1,090.00	5/12/2010		
				CDA A	\$10.90
				DA OFFICE	\$109.00
				GENERAL FUND	\$261.60
				OAKLAND PD	\$708.50
Y28-095	536246	\$1,729.00	5/12/2010		
				CDA A	\$17.29
				DA OFFICE	\$172.90
				GENERAL FUND	\$414.96
				OAKLAND PD	\$1,123.85
Y28-097	533203	\$1,633.00	5/12/2010		
				CDA A	\$16.33
				DA OFFICE	\$163.30
				GENERAL FUND	\$391.92
				OAKLAND PD	\$1,061.45
Y28-098	534687	\$2,106.00	5/12/2010		
				CDA A	\$21.06
				DA OFFICE	\$210.60
				GENERAL FUND	\$505.44
				OAKLAND PD	\$1,368.90
Y28-099	535985	\$779.00	5/12/2010		
				CDA A	\$7.79
				DA OFFICE	\$77.90
				GENERAL FUND	\$186.96
				OAKLAND PD	\$506.35
Y28-102		\$3,775.00	3/11/2010		
				CDA A	\$37.75
				DA OFFICE	\$377.50
				GENERAL FUND	\$906.00
				OAKLAND PD	\$2,453.75
Y28-112	540665	\$715.00	5/12/2010		
				CDA A	\$7.15
				DA OFFICE	\$71.50
				GENERAL FUND	\$171.60
				OAKLAND PD	\$464.75
Y28-114	515023	\$951.00	5/12/2010		
				CDA A	\$9.51
				DA OFFICE	\$95.10
				GENERAL FUND	\$228.24
				OAKLAND PD	\$618.15
Y28-120	540988	\$3,680.00	5/12/2010		
				CDA A	\$36.80
				DA OFFICE	\$368.00
				GENERAL FUND	\$883.20



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Y28-128	541294	\$8,639.00	5/12/2010	OAKLAND PD	\$2,392.00
				CDA	\$86.39
				DA OFFICE	\$863.90
				GENERAL FUND	\$2,073.36
				OAKLAND PD	\$5,615.35
Y28-134	411157	\$1,439.00	12/2/2010		
				CDA	\$14.39
				DA OFFICE	\$143.90
				GENERAL FUND	\$345.36
				SAN LEANDRO PD	\$935.35
Y28-139	H43715	\$10,510.00	12/2/2010		
				CDA	\$105.10
				DA OFFICE	\$1,051.00
				GENERAL FUND	\$2,522.40
				HAYWARD PD	\$6,831.50
Y28-148	411535	\$1,047.00	3/3/2010		
				ALAMEDA CO SO	\$680.55
				CDA	\$10.47
				DA OFFICE	\$104.70
				GENERAL FUND	\$251.28
Y28-160	412011	\$10,308.00	3/11/2010		
				CDA	\$103.08
				DA OFFICE	\$1,030.80
				GENERAL FUND	\$2,473.92
				SAN LEANDRO PD	\$6,700.20
Y28-161	542431	\$2,225.00	5/12/2010		
				CDA	\$22.25
				DA OFFICE	\$222.50
				GENERAL FUND	\$534.00
				OAKLAND PD	\$1,446.25
Y28-164	41320	\$2,983.00	4/28/2010		
				CDA	\$29.83
				DA OFFICE	\$298.30
				GENERAL FUND	\$715.92
				SAN LEANDRO PD	\$1,938.95
Y28-165	542723	\$5,119.68	5/12/2010		
				CDA	\$51.20
				DA OFFICE	\$511.97
				GENERAL FUND	\$1,228.72
				OAKLAND PD	\$3,327.79
Y28-176	411429	\$2,373.00	12/2/2010		
				CDA	\$23.73
				DA OFFICE	\$237.30
				GENERAL FUND	\$569.52
				HAYWARD PD	\$1,542.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y28-177	541532	\$3,513.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$35.13 \$351.30 \$843.12 \$2,283.45
Y28-185	PV 152739	\$2,274.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$22.74 \$227.40 \$545.76 \$1,478.10
Y28-186	H46628	\$4,011.84	12/2/2010	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$40.12 \$401.18 \$962.84 \$2,607.70
Y28-196	543388	\$1,148.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.48 \$114.80 \$275.52 \$746.20
Y28-201		\$798.00	3/11/2010	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$518.70 \$7.98 \$79.80 \$191.52
Y28-203	543717	\$2,252.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$22.52 \$225.20 \$540.48 \$1,463.80
Y28-208	128273	\$4,598.00	12/2/2010	CDA DA OFFICE DUBLIN PD GENERAL FUND	\$45.98 \$459.80 \$2,988.70 \$1,103.52
Y28-215	414054	\$3,553.00	12/2/2010	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$2,309.45 \$35.53 \$355.30 \$852.72
Y28-219	544317	\$6,123.00	5/12/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$61.23 \$612.30 \$1,469.52 \$3,979.95
Y28-223	544408	\$1,772.00	5/12/2010	CDA	\$17.72



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				DA OFFICE	\$177.20
				GENERAL FUND	\$425.28
				OAKLAND PD	\$1,151.80
Y28-224	544407	\$1,976.00	5/12/2010		
				CDA A	\$19.76
				DA OFFICE	\$197.60
				GENERAL FUND	\$474.24
				OAKLAND PD	\$1,284.40
Y28-227	544214	\$1,306.68	5/12/2010		
				CDA A	\$13.07
				DA OFFICE	\$130.67
				GENERAL FUND	\$313.60
				OAKLAND PD	\$849.34
Y28-233	410868	\$5,660.00	3/11/2010		
				CDA A	\$56.60
				DA OFFICE	\$566.00
				GENERAL FUND	\$1,358.40
				SAN LEANDRO PD	\$3,679.00
Y28-238	544917	\$1,490.00	5/12/2010		
				CDA A	\$14.90
				DA OFFICE	\$149.00
				GENERAL FUND	\$357.60
				OAKLAND PD	\$968.50
Y28-241	412379	\$4,314.26	3/11/2010		
				CDA A	\$43.14
				DA OFFICE	\$431.43
				GENERAL FUND	\$1,035.42
				HAYWARD PD	\$2,804.27
Y28-244	545147	\$7,634.00	5/12/2010		
				CDA A	\$76.34
				DA OFFICE	\$763.40
				GENERAL FUND	\$1,832.16
				OAKLAND PD	\$4,962.10
Y28-247	545170	\$1,385.00	5/12/2010		
				CDA A	\$13.85
				DA OFFICE	\$138.50
				GENERAL FUND	\$332.40
				OAKLAND PD	\$900.25
Y28-253	414728	\$758.00	4/28/2010		
				CDA A	\$7.58
				DA OFFICE	\$75.80
				GENERAL FUND	\$181.92
				SAN LEANDRO PD	\$492.70
Y28-260		\$1,721.00	3/11/2010		
				CDA A	\$17.21
				DA OFFICE	\$172.10
				GENERAL FUND	\$413.04



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Y28-263		\$1,166.00	3/11/2010	OAKLAND PD	\$1,118.65
				CDA A	\$11.66
				DA OFFICE	\$116.60
				GENERAL FUND	\$279.84
				OAKLAND PD	\$757.90
Y28-270	228177	\$3,405.00	12/2/2010		
				CDA A	\$34.05
				DA OFFICE	\$340.50
				GENERAL FUND	\$817.20
				TF SOUTHERN ALAMEDA CO	\$2,213.25
Y28-271	221386	\$4,205.00	12/2/2010		
				CDA A	\$42.05
				DA OFFICE	\$420.50
				GENERAL FUND	\$1,009.20
				TF SOUTHERN ALAMEDA CO	\$2,733.25
Y28-272	231618	\$975.00	12/2/2010		
				CDA A	\$9.75
				DA OFFICE	\$97.50
				GENERAL FUND	\$234.00
				TF SOUTHERN ALAMEDA CO	\$633.75
Y28-273	231468	\$1,375.00	5/4/2010		
				CDA A	\$13.75
				DA OFFICE	\$137.50
				GENERAL FUND	\$330.00
				TF SOUTHERN ALAMEDA CO	\$893.75
Y29-002	546781	\$648.05	3/11/2010		
				CDA A	\$6.48
				DA OFFICE	\$64.81
				GENERAL FUND	\$155.53
				OAKLAND PD	\$421.23
Y29-004	546823	\$1,091.00	3/11/2010		
				CDA A	\$10.91
				DA OFFICE	\$109.10
				GENERAL FUND	\$261.84
				OAKLAND PD	\$709.15
Y29-005		\$1,605.00	3/11/2010		
				CDA A	\$16.05
				DA OFFICE	\$160.50
				GENERAL FUND	\$385.20
				OAKLAND PD	\$1,043.25
Y29-006		\$2,605.00	3/11/2010		
				CDA A	\$26.05
				DA OFFICE	\$260.50
				GENERAL FUND	\$625.20
				OAKLAND PD	\$1,693.25



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Y29-007		\$707.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.07 \$70.70 \$169.68 \$459.55
Y29-008	546993	\$5,225.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$52.25 \$522.50 \$1,254.00 \$3,396.25
Y29-013	547264	\$937.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.37 \$93.70 \$224.88 \$609.05
Y29-014	547093	\$864.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.64 \$86.40 \$207.36 \$561.60
Y29-021	547871	\$4,787.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$47.87 \$478.70 \$1,148.88 \$3,111.55
Y29-025	548027	\$4,228.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$42.28 \$422.80 \$1,014.72 \$2,748.20
Y29-026	547985	\$2,271.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$22.71 \$227.10 \$545.04 \$1,476.15
Y29-028	416871	\$19,849.00	12/2/2010	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$198.49 \$1,984.90 \$4,763.76 \$12,901.85
Y29-030	541775	\$8,160.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$81.60 \$816.00 \$1,958.40 \$5,304.00
Y29-033	546388	\$1,735.00	3/11/2010	CDA	\$17.35



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				DA OFFICE	\$173.50
				GENERAL FUND	\$416.40
				OAKLAND PD	\$1,127.75
Y29-034	548187	\$761.31	4/28/2010		
				CDA A	\$7.61
				DA OFFICE	\$76.14
				GENERAL FUND	\$182.71
				UC BERKELEY PD	\$494.85
Y29-037	548380	\$1,113.00	3/11/2010		
				CDA A	\$11.13
				DA OFFICE	\$111.30
				GENERAL FUND	\$267.12
				OAKLAND PD	\$723.45
Y29-041		\$1,156.00	3/11/2010		
				ALAMEDA CO SO	\$751.40
				CDA A	\$11.56
				DA OFFICE	\$115.60
				GENERAL FUND	\$277.44
Y29-042	548735	\$752.00	3/11/2010		
				CDA A	\$7.52
				DA OFFICE	\$75.20
				GENERAL FUND	\$180.48
				OAKLAND PD	\$488.80
Y29-061	232890	\$1,992.00	3/11/2010		
				CDA A	\$19.92
				DA OFFICE	\$199.20
				GENERAL FUND	\$478.08
				TF SOUTHERN ALAMEDA CO	\$1,294.80
Y29-063	418238	\$4,465.00	12/2/2010		
				CDA A	\$44.65
				DA OFFICE	\$446.50
				GENERAL FUND	\$1,071.60
				SAN LEANDRO PD	\$2,902.25
Y29-064	549676	\$1,875.00	3/11/2010		
				CDA A	\$18.75
				DA OFFICE	\$187.50
				GENERAL FUND	\$450.00
				OAKLAND PD	\$1,218.75
Y29-065	549644	\$797.00	3/11/2010		
				CDA A	\$7.97
				DA OFFICE	\$79.70
				GENERAL FUND	\$191.28
				OAKLAND PD	\$518.05
Y29-068	232974	\$1,105.00	3/11/2010		
				CDA A	\$11.05
				DA OFFICE	\$110.50
				GENERAL FUND	\$265.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF SOUTHERN ALAMEDA CO	\$718.25
Y29-072	418436	\$3,848.00	5/4/2010		
				CDA A	\$38.48
				DA OFFICE	\$384.80
				GENERAL FUND	\$923.52
				SAN LEANDRO PD	\$2,501.20
Y29-076	550336	\$280.78	5/4/2010		
				BERKELEY PD	\$182.51
				CDA A	\$2.81
				DA OFFICE	\$28.07
				GENERAL FUND	\$67.39
Y29-078	550527	\$5,676.13	5/4/2010		
				BERKELEY PD	\$3,689.48
				CDA A	\$56.76
				DA OFFICE	\$567.62
				GENERAL FUND	\$1,362.27
Y29-081		\$1,265.00	3/11/2010		
				ALAMEDA CO SO	\$822.25
				CDA A	\$12.65
				DA OFFICE	\$126.50
				GENERAL FUND	\$303.60
Y29-082	550314	\$1,731.00	3/11/2010		
				CDA A	\$17.31
				DA OFFICE	\$173.10
				GENERAL FUND	\$415.44
				OAKLAND PD	\$1,125.15
Y29-085	549470	\$823.21	5/4/2010		
				BERKELEY PD	\$535.09
				CDA A	\$8.23
				DA OFFICE	\$82.32
				GENERAL FUND	\$197.57
Y29-098	551031	\$13,819.46	3/11/2010		
				CDA A	\$138.19
				DA OFFICE	\$1,381.95
				GENERAL FUND	\$3,316.67
				TF MENDOCINO CO NTF	\$8,982.65
Y29-100	551076	\$4,646.05	3/11/2010		
				CA DOJ-BNE SAN FRANCISCO	\$3,019.93
				CDA A	\$46.46
				DA OFFICE	\$464.61
				GENERAL FUND	\$1,115.05
Y29-101	550925	\$7,478.44	5/4/2010		
				BERKELEY PD	\$4,860.99
				CDA A	\$74.78
				DA OFFICE	\$747.84
				GENERAL FUND	\$1,794.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y29-102	551533	\$1,100.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.00 \$110.00 \$264.00 \$715.00
Y29-103		\$1,385.00	3/11/2010	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$900.25 \$13.85 \$138.50 \$332.40
Y29-105	551606	\$684.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$6.84 \$68.40 \$164.16 \$444.60
Y29-108	233293	\$14,815.00	5/4/2010	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$148.15 \$1,481.50 \$3,555.60 \$9,629.75
Y29-109	547517	\$765.00	3/11/2010	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.65 \$76.50 \$183.60 \$497.25
Y29-111	551778	\$1,027.75	2/26/2010	CDA DA OFFICE EAST BAY REG PARK PD GENERAL FUND	\$10.28 \$102.77 \$668.04 \$246.66
Y29-114	420107	\$7,355.00	3/11/2010	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$73.55 \$735.50 \$1,765.20 \$4,780.75
Y29-117	234146	\$6,905.00	3/11/2010	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$69.05 \$690.50 \$1,657.20 \$4,488.25
Y29-119	233474	\$4,080.00	5/4/2010	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$40.80 \$408.00 \$979.20 \$2,652.00
Y29-121		\$943.00	3/11/2010	ALAMEDA CO SO	\$612.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$9.43
				DA OFFICE	\$94.30
				GENERAL FUND	\$226.32
Y29-122	420530	\$4,417.00	3/3/2010		
				ALAMEDA CO SO	\$2,871.05
				CDA A	\$44.17
				DA OFFICE	\$441.70
				GENERAL FUND	\$1,060.08
Y29-123	234537	\$19,826.00	3/11/2010		
				CDA A	\$198.26
				DA OFFICE	\$1,982.60
				GENERAL FUND	\$4,758.24
				TF SOUTHERN ALAMEDA CO	\$12,886.90
Y29-125	420384	\$985.00	12/2/2010		
				CDA A	\$9.85
				DA OFFICE	\$98.50
				DUBLIN PD	\$640.25
				GENERAL FUND	\$236.40
Y29-129	548112	\$1,736.31	12/2/2010		
				CDA A	\$17.36
				CHP-OAKLAND	\$1,128.60
				DA OFFICE	\$173.64
				GENERAL FUND	\$416.71
Y29-130	234182	\$4,005.00	3/11/2010		
				CDA A	\$40.05
				DA OFFICE	\$400.50
				GENERAL FUND	\$961.20
				TF SOUTHERN ALAMEDA CO	\$2,603.25
Y29-131	232926	\$8,045.00	3/11/2010		
				CDA A	\$80.45
				DA OFFICE	\$804.50
				GENERAL FUND	\$1,930.80
				TF SOUTHERN ALAMEDA CO	\$5,229.25
Y29-136	419386	\$3,111.60	5/4/2010		
				CDA A	\$31.12
				DA OFFICE	\$311.24
				DUBLIN PD	\$2,022.48
				GENERAL FUND	\$746.76
Y29-138	553172	\$911.94	5/4/2010		
				BERKELEY PD	\$592.76
				CDA A	\$9.12
				DA OFFICE	\$91.19
				GENERAL FUND	\$218.87
Y29-141	553171	\$1,778.75	12/2/2010		
				BERKELEY PD	\$1,156.19
				CDA A	\$17.79
				DA OFFICE	\$177.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$426.90
Y29-150		\$5,587.00	3/11/2010	ALAMEDA CO SO	\$3,631.55
				CDA A	\$55.87
				DA OFFICE	\$558.70
				GENERAL FUND	\$1,340.88
Y29-151		\$21,905.00	5/4/2010	CDA A	\$219.05
				DA OFFICE	\$2,190.50
				GENERAL FUND	\$5,257.20
				SAN LEANDRO PD	\$14,238.25
Y29-152		\$6,659.46	3/11/2010	ALAMEDA CO SO	\$4,328.65
				CDA A	\$66.59
				DA OFFICE	\$665.95
				GENERAL FUND	\$1,598.27
Y29-159	231242	\$1,401.00	12/2/2010	CDA A	\$14.01
				DA OFFICE	\$140.10
				GENERAL FUND	\$336.24
				TF SOUTHERN ALAMEDA CO	\$910.65
Y29-161	421717	\$7,349.00	5/4/2010	CDA A	\$73.49
				DA OFFICE	\$734.91
				GENERAL FUND	\$1,763.75
				SAN LEANDRO PD	\$4,776.85
Y29-164	554609	\$2,171.71	12/2/2010	BERKELEY PD	\$1,411.61
				CDA A	\$21.72
				DA OFFICE	\$217.17
				GENERAL FUND	\$521.21
Y29-169	554679	\$1,661.87	3/11/2010	CDA A	\$16.62
				DA OFFICE	\$166.18
				GENERAL FUND	\$398.85
				UC BERKELEY PD	\$1,080.22
Y29-171	554798	\$1,989.54	12/2/2010	BERKELEY PD	\$1,293.20
				CDA A	\$19.90
				DA OFFICE	\$198.95
				GENERAL FUND	\$477.49
Y29-182	235637	\$1,620.00	5/4/2010	CDA A	\$16.20
				DA OFFICE	\$162.00
				GENERAL FUND	\$388.80
				TF SOUTHERN ALAMEDA CO	\$1,053.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y29-183	235380	\$1,900.00	5/12/2010	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$19.00 \$190.00 \$456.00 \$1,235.00
Y29-184	422023	\$7,646.98	12/2/2010	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$4,970.54 \$76.47 \$764.69 \$1,835.28
Y29-187	422662	\$1,863.00	3/3/2010	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$1,210.95 \$18.63 \$186.30 \$447.12
Y29-190	415767	\$1,946.00	5/4/2010	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$19.46 \$194.60 \$467.04 \$1,264.90
Y29-197	556005	\$20,784.04	12/2/2010	ALAMEDA PD CDA DA OFFICE GENERAL FUND	\$13,509.63 \$207.84 \$2,078.40 \$4,988.17
Y29-198	422974	\$6,871.00	12/2/2010	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$68.71 \$687.10 \$1,649.04 \$4,466.15
Y29-203	556216	\$8,829.38	12/2/2010	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$5,739.10 \$88.29 \$882.94 \$2,119.05
Y29-206	556347	\$1,794.65	12/2/2010	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$1,166.52 \$17.95 \$179.46 \$430.72
Y29-208	556565	\$969.70	12/2/2010	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$630.31 \$9.70 \$96.96 \$232.73
Y29-209		\$12,595.00	12/3/2010	CDA	\$125.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,259.50
				GENERAL FUND	\$3,022.80
				TF ALAMEDA CO	\$8,186.75
ALAMEDA					\$1,393,660.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
BUTTE					
08-034-2		\$2,217.62	3/12/2010	15% - 11489	\$216.21
				CDAA	\$22.18
				DA OFFICE	\$221.76
				GENERAL FUND	\$532.23
				TF BUTTE INTERAGY NET	\$1,225.24
08-057		\$351.89	10/22/2010	15% - 11489	\$34.31
				CDAA	\$3.52
				DA OFFICE	\$35.19
				GENERAL FUND	\$84.45
				TF BUTTE INTERAGY NET	\$194.42
08-060		\$413.68	6/30/2010	15% - 11489	\$40.33
				CDAA	\$4.14
				DA OFFICE	\$41.37
				GENERAL FUND	\$99.28
				TF BUTTE INTERAGY NET	\$228.56
08-062		\$3,299.42	6/30/2010	15% - 11489	\$321.70
				CDAA	\$32.99
				DA OFFICE	\$329.94
				GENERAL FUND	\$791.86
				TF BUTTE INTERAGY NET	\$1,822.93
09-009		\$939.94	3/12/2010	15% - 11489	\$91.64
				BUTTE CO SO	\$519.32
				CDAA	\$9.40
				DA OFFICE	\$93.99
				GENERAL FUND	\$225.59
09-011		\$9,536.37	3/30/2010	15% - 11489	\$929.80
				BUTTE CO SO	\$5,268.84
				CDAA	\$95.36
				DA OFFICE	\$953.64
				GENERAL FUND	\$2,288.73
09-026-2		\$6,070.32	3/15/2010	15% - 11489	\$589.17
				CDAA	\$60.44
				DA OFFICE	\$604.28
				GENERAL FUND	\$1,450.27
				TF BUTTE INTERAGY NET	\$3,366.16
09-028-2		\$3,477.96	12/20/2010	15% - 11489	\$339.10
				CDAA	\$34.78
				DA OFFICE	\$347.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$834.71
				TF BUTTE INTERAGY NET	\$1,921.57
09-032		\$7,719.07	11/2/2010	15% - 11489	\$752.61
				CDA A	\$77.19
				DA OFFICE	\$771.91
				GENERAL FUND	\$1,852.58
				TF BUTTE INTERAGY NET	\$4,264.78
09-035		\$1,820.87	3/15/2010	15% - 11489	\$177.53
				BUTTE CO SO	\$1,006.03
				CDA A	\$18.21
				DA OFFICE	\$182.09
				GENERAL FUND	\$437.01
09-036-1		\$7,512.52	3/12/2010	15% - 11489	\$732.47
				CDA A	\$75.13
				DA OFFICE	\$751.25
				GENERAL FUND	\$1,803.00
				TF BUTTE INTERAGY NET	\$4,150.67
09-039		\$12,047.09	6/30/2010	15% - 11489	\$1,174.62
				CDA A	\$120.47
				DA OFFICE	\$1,204.68
				GENERAL FUND	\$2,891.30
				TF BUTTE INTERAGY NET	\$6,656.02
09-040		\$11,095.70	12/20/2010	15% - 11489	\$1,081.83
				CDA A	\$110.96
				DA OFFICE	\$1,109.57
				GENERAL FUND	\$2,662.97
				TF BUTTE INTERAGY NET	\$6,130.37
09-045		\$1,081.77	2/2/2010	15% - 11489	\$105.47
				CDA A	\$10.82
				CHICO PD	\$597.68
				DA OFFICE	\$108.18
				GENERAL FUND	\$259.62
09-046		\$1,881.86	6/30/2010	15% - 11489	\$183.48
				CDA A	\$18.82
				DA OFFICE	\$188.19
				GENERAL FUND	\$451.65
				TF BUTTE INTERAGY NET	\$1,039.72
09-052		\$2,146.58	2/2/2010	15% - 11489	\$209.29
				CDA A	\$21.47



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$214.66
				GENERAL FUND	\$515.18
				TF BUTTE INTERAGY NET	\$1,185.98
09-054		\$632.00	5/21/2010	15% - 11489	\$61.62
				CDA A	\$6.32
				DA OFFICE	\$63.20
				GENERAL FUND	\$151.68
				TF BUTTE INTERAGY NET	\$349.18
09-055		\$1,040.07	3/12/2010	15% - 11489	\$101.41
				CDA A	\$10.40
				DA OFFICE	\$104.01
				GENERAL FUND	\$249.62
				TF BUTTE INTERAGY NET	\$574.63
09-062		\$281.09	4/30/2010	15% - 11489	\$27.41
				CDA A	\$2.81
				DA OFFICE	\$28.11
				GENERAL FUND	\$67.46
				TF BUTTE INTERAGY NET	\$155.30
09-063		\$1,049.12	3/12/2010	15% - 11489	\$102.29
				CDA A	\$10.49
				CHICO PD	\$579.64
				DA OFFICE	\$104.91
				GENERAL FUND	\$251.79
09-064		\$863.67	4/30/2010	15% - 11489	\$84.21
				CDA A	\$8.64
				DA OFFICE	\$86.37
				GENERAL FUND	\$207.28
				TF BUTTE INTERAGY NET	\$477.17
09-067		\$2,342.05	3/30/2010	15% - 11489	\$228.35
				BUTTE CO SO	\$1,293.98
				CDA A	\$23.42
				DA OFFICE	\$234.21
				GENERAL FUND	\$562.09
09-069		\$971.14	6/24/2010	15% - 11489	\$94.69
				CDA A	\$9.71
				DA OFFICE	\$97.11
				GENERAL FUND	\$233.07
				PARADISE PD	\$536.56
09-070		\$1,605.49	3/12/2010	15% - 11489	\$156.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$16.05
				CHICO PD	\$887.03
				DA OFFICE	\$160.55
				GENERAL FUND	\$385.32
09-072		\$1,250.04	3/11/2010		
				15% - 11489	\$121.88
				BUTTE CO SO	\$690.65
				CDA A	\$12.50
				DA OFFICE	\$125.00
				GENERAL FUND	\$300.01
09-076		\$1,555.01	4/30/2010		
				15% - 11489	\$151.61
				CDA A	\$15.55
				CHICO PD	\$859.15
				DA OFFICE	\$155.50
				GENERAL FUND	\$373.20
09-077		\$1,889.51	3/30/2010		
				15% - 11489	\$184.23
				CDA A	\$18.90
				CHICO PD	\$1,043.95
				DA OFFICE	\$188.95
				GENERAL FUND	\$453.48
09-078		\$1,313.34	4/30/2010		
				15% - 11489	\$128.05
				CDA A	\$13.13
				CHICO PD	\$725.63
				DA OFFICE	\$131.33
				GENERAL FUND	\$315.20
09-080		\$4,802.36	4/30/2010		
				15% - 11489	\$468.23
				CDA A	\$48.02
				DA OFFICE	\$480.24
				GENERAL FUND	\$1,152.57
				TF BUTTE INTERAGY NET	\$2,653.30
09-081		\$686.54	3/30/2010		
				15% - 11489	\$66.94
				CDA A	\$6.87
				CHICO PD	\$379.31
				DA OFFICE	\$68.65
				GENERAL FUND	\$164.77
10-001		\$901.12	4/30/2010		
				15% - 11489	\$87.86
				CDA A	\$9.01
				DA OFFICE	\$90.11
				GENERAL FUND	\$216.27
				TF BUTTE INTERAGY NET	\$497.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-002		\$608.93	4/30/2010	15% - 11489	\$59.37
				CDA	\$6.09
				DA OFFICE	\$60.89
				GENERAL FUND	\$146.14
				TF BUTTE INTERAGY NET	\$336.44
10-003		\$1,418.70	8/19/2010	15% - 11489	\$138.32
				CDA	\$14.19
				DA OFFICE	\$141.87
				GENERAL FUND	\$340.49
				TF BUTTE INTERAGY NET	\$783.83
10-004		\$1,633.41	6/24/2010	15% - 11489	\$159.26
				CDA	\$16.33
				CHICO PD	\$902.46
				DA OFFICE	\$163.34
				GENERAL FUND	\$392.02
10-005		\$1,534.81	6/25/2010	15% - 11489	\$149.65
				CDA	\$15.35
				CHICO PD	\$847.98
				DA OFFICE	\$153.48
				GENERAL FUND	\$368.35
10-006		\$591.10	6/28/2010	15% - 11489	\$57.63
				BUTTE CO SO	\$326.59
				CDA	\$5.91
				DA OFFICE	\$59.11
				GENERAL FUND	\$141.86
10-008		\$337.78	6/25/2010	15% - 11489	\$32.93
				CDA	\$3.38
				CHICO PD	\$186.62
				DA OFFICE	\$33.78
				GENERAL FUND	\$81.07
10-009		\$2,079.88	6/30/2010	15% - 11489	\$202.79
				CDA	\$20.80
				CHICO PD	\$1,149.13
				DA OFFICE	\$207.99
				GENERAL FUND	\$499.17
10-011		\$12,542.09	6/30/2010	15% - 11489	\$1,222.85
				BUTTE CO SO	\$6,929.51
				CDA	\$125.42
				DA OFFICE	\$1,254.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-012		\$3,845.92	6/30/2010	GENERAL FUND	\$3,010.10
				15% - 11489	\$374.98
				CDAA	\$38.46
				DA OFFICE	\$384.59
				GENERAL FUND	\$923.02
10-014		\$350.36	7/21/2010	TF BUTTE INTERAGY NET	\$2,124.87
				15% - 11489	\$34.16
				CDAA	\$3.50
				DA OFFICE	\$35.04
				GENERAL FUND	\$84.09
10-015		\$843.53	8/19/2010	TF BUTTE INTERAGY NET	\$193.57
				15% - 11489	\$82.24
				CDAA	\$8.44
				CHICO PD	\$466.05
				DA OFFICE	\$84.35
10-016		\$8,088.01	7/21/2010	GENERAL FUND	\$202.45
				15% - 11489	\$788.58
				CDAA	\$80.88
				CHICO PD	\$4,468.63
				DA OFFICE	\$808.80
10-020		\$4,085.16	7/21/2010	GENERAL FUND	\$1,941.12
				15% - 11489	\$398.30
				CDAA	\$40.85
				CHICO PD	\$2,257.05
				DA OFFICE	\$408.52
10-022		\$709.54	7/21/2010	GENERAL FUND	\$980.44
				15% - 11489	\$69.18
				CDAA	\$7.10
				CHICO PD	\$392.02
				DA OFFICE	\$70.95
10-023		\$1,192.43	7/19/2010	GENERAL FUND	\$170.29
				15% - 11489	\$116.26
				CDAA	\$11.92
				DA OFFICE	\$119.24
				GENERAL FUND	\$286.18
10-024		\$1,598.15	7/19/2010	TF BUTTE INTERAGY NET	\$658.83
				15% - 11489	\$155.82
				CDAA	\$15.98
				DA OFFICE	\$159.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$383.56
				TF BUTTE INTERAGY NET	\$882.97
10-026		\$2,917.78	7/19/2010	15% - 11489	\$284.48
				CDA A	\$29.18
				DA OFFICE	\$291.78
				GENERAL FUND	\$700.27
				TF BUTTE INTERAGY NET	\$1,612.07
10-027		\$544.02	8/27/2010	15% - 11489	\$53.04
				CDA A	\$5.44
				CHICO PD	\$300.58
				DA OFFICE	\$54.40
				GENERAL FUND	\$130.56
10-029		\$676.30	7/21/2010	15% - 11489	\$65.94
				CDA A	\$6.76
				DA OFFICE	\$67.63
				GENERAL FUND	\$162.31
				GRIDLEY PD	\$373.66
10-035		\$581.28	12/20/2010	15% - 11489	\$56.67
				CDA A	\$5.81
				DA OFFICE	\$58.13
				GENERAL FUND	\$139.51
				TF BUTTE INTERAGY NET	\$321.16
10-036		\$1,102.64	12/20/2010	15% - 11489	\$107.51
				CDA A	\$11.03
				DA OFFICE	\$110.26
				GENERAL FUND	\$264.63
				TF BUTTE INTERAGY NET	\$609.21
10-049		\$1,956.99	12/20/2010	15% - 11489	\$190.81
				CDA A	\$19.57
				DA OFFICE	\$195.70
				GENERAL FUND	\$469.68
				TF BUTTE INTERAGY NET	\$1,081.23
10-051		\$1,277.49	12/20/2010	15% - 11489	\$124.56
				CDA A	\$12.77
				CHICO PD	\$705.81
				DA OFFICE	\$127.75
				GENERAL FUND	\$306.60
10-053		\$590.33	12/20/2010	15% - 11489	\$57.56
				BUTTE CO SO	\$326.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$5.90
				DA OFFICE	\$59.03
				GENERAL FUND	\$141.68
10-056		\$1,379.32	12/20/2010	15% - 11489	\$134.49
				CDA A	\$13.79
				DA OFFICE	\$137.93
				GENERAL FUND	\$331.04
				TF BUTTE INTERAGY NET	\$762.07
10-058		\$1,061.11	12/20/2010	15% - 11489	\$103.46
				CDA A	\$10.61
				DA OFFICE	\$106.11
				GENERAL FUND	\$254.67
				PARADISE PD	\$586.26
10-059		\$633.53	12/20/2010	15% - 11489	\$61.77
				CDA A	\$6.34
				DA OFFICE	\$63.35
				GENERAL FUND	\$152.05
				TF BUTTE INTERAGY NET	\$350.02
10-060		\$1,311.90	12/20/2010	15% - 11489	\$127.91
				CDA A	\$13.12
				DA OFFICE	\$131.19
				GENERAL FUND	\$314.86
				TF BUTTE INTERAGY NET	\$724.82
BUTTE					\$148,287.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CALAVERAS					
AF-09-004	CV35670 CV35606	\$706.95	2/4/2010	ANGELS CAMP PD	\$195.30
				CALAVERAS CO SO	\$264.22
				CDAA	\$7.07
				DA OFFICE	\$70.69
				GENERAL FUND	\$169.67
AF-09-005		\$3,302.10	2/16/2010	CALAVERAS CO SO	\$1,234.16
				CDAA	\$33.02
				CHP	\$912.21
				DA OFFICE	\$330.21
				GENERAL FUND	\$792.50
AF-09-006		\$1,071.50	6/24/2010	CALAVERAS CO SO	\$696.48
				CDAA	\$10.71
				DA OFFICE	\$107.15
				GENERAL FUND	\$257.16
AF-09-007		\$2,397.30	2/16/2010	ANGELS CAMP PD	\$1,558.25
				CDAA	\$23.97
				DA OFFICE	\$239.73
				GENERAL FUND	\$575.35
CALAVERAS					\$7,477.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA					
03-0152		\$3,359.16	2/1/2010	15% - 11489	\$339.40
				CDAA	\$34.81
				CONCORD PD	\$1,592.55
				DA OFFICE	\$556.96
				GENERAL FUND	\$835.44
06-0041		\$5,755.17	6/4/2010	15% - 11489	\$561.13
				CDAA	\$57.55
				DA OFFICE	\$1,035.93
				GENERAL FUND	\$1,381.24
				TF CENTRAL CC NET-	\$2,719.32
07-0053		\$947.21	2/1/2010	15% - 11489	\$97.73
				CDAA	\$10.02
				CONTRA COSTA CO SO	\$448.55
				DA OFFICE	\$150.35
				GENERAL FUND	\$240.56
07-0098		\$429.03	7/1/2010	15% - 11489	\$44.26
				CDAA	\$4.54
				CONTRA COSTA CO SO	\$225.87
				DA OFFICE	\$45.40
				GENERAL FUND	\$108.96
07-0115B		\$4,446.07	3/19/2010	15% - 11489	\$370.73
				CDAA	\$38.02
				DA OFFICE	\$722.05
				GENERAL FUND	\$912.57
				TF CENTRAL CC NET-	\$2,402.70
07-0168		\$792.86	2/1/2010	15% - 11489	\$81.80
				CDAA	\$8.39
				CONTRA COSTA CO SO	\$417.41
				DA OFFICE	\$83.90
				GENERAL FUND	\$201.36
07-0187		\$501.79	7/1/2010	15% - 11489	\$51.77
				CDAA	\$5.31
				CONTRA COSTA CO SO	\$264.17
				DA OFFICE	\$53.10
				GENERAL FUND	\$127.44
07-0188		\$2,600.64	7/1/2010	15% - 11489	\$268.32
				CDAA	\$27.52
				CONTRA COSTA CO SO	\$1,231.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$412.80
				GENERAL FUND	\$660.48
07-0189A		\$2,347.85	1/13/2010	15% - 11489	\$237.22
				ANTIOCH PD	\$1,137.43
				CDA A	\$24.33
				DA OFFICE	\$364.95
				GENERAL FUND	\$583.92
07-0194		\$645.43	2/1/2010	15% - 11489	\$66.59
				CDA A	\$6.83
				CONTRA COSTA CO SO	\$339.79
				DA OFFICE	\$68.30
				GENERAL FUND	\$163.92
07-0198		\$637.87	6/29/2010	15% - 11489	\$65.81
				CDA A	\$6.75
				CONTRA COSTA CO SO	\$268.31
				DA OFFICE	\$135.00
				GENERAL FUND	\$162.00
08-0054		\$3,001.15	2/3/2010	15% - 11489	\$303.22
				CDA A	\$31.10
				DA OFFICE	\$528.70
				GENERAL FUND	\$746.40
				PITTSBURG PD	\$1,391.73
08-0079		\$6,185.80	8/3/2010	15% - 11489	\$627.90
				CDA A	\$64.40
				DA OFFICE	\$1,066.00
				GENERAL FUND	\$1,545.60
				RICHMOND PD	\$2,881.90
08-0101		\$23,693.53	8/17/2010	15% - 11489	\$2,369.35
				ANTIOCH PD	\$10,874.72
				CDA A	\$243.01
				DA OFFICE	\$4,374.19
				GENERAL FUND	\$5,832.26
08-0106		\$5,719.90	7/6/2010	15% - 11489	\$577.92
				ANTIOCH PD	\$2,474.67
				CDA A	\$59.27
				DA OFFICE	\$1,185.47
				GENERAL FUND	\$1,422.57
08-0111A		\$7,838.77	10/8/2010	15% - 11489	\$808.76
				CDA A	\$82.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$3,629.06
				DA OFFICE	\$1,327.20
				GENERAL FUND	\$1,990.80
08-0126		\$319.41	2/1/2010		
				15% - 11489	\$32.95
				CDA A	\$3.38
				CONTRA COSTA CO SO	\$134.36
				DA OFFICE	\$67.60
				GENERAL FUND	\$81.12
08-0137		\$864.67	2/1/2010		
				15% - 11489	\$89.21
				CDA A	\$9.15
				CONTRA COSTA CO SO	\$391.16
				DA OFFICE	\$155.55
				GENERAL FUND	\$219.60
08-0140		\$1,703.00	2/1/2010		
				15% - 11489	\$166.04
				CDA A	\$17.03
				DA OFFICE	\$272.48
				DUBLIN PD	\$425.75
				GENERAL FUND	\$408.72
				TF CENTRAL CC NET-	\$412.98
08-0154		\$3,725.00	12/7/2010		
				15% - 11489	\$363.19
				CDA A	\$37.25
				DA OFFICE	\$707.75
				GENERAL FUND	\$894.00
				RICHMOND PD	\$1,722.81
08-0160		\$829.71	1/27/2010		
				15% - 11489	\$85.61
				CDA A	\$8.78
				CONTRA COSTA CO SO	\$392.90
				DA OFFICE	\$131.70
				GENERAL FUND	\$210.72
09-0004		\$812.70	1/27/2010		
				15% - 11489	\$83.85
				CDA A	\$8.60
				CONTRA COSTA CO SO	\$384.85
				DA OFFICE	\$129.00
				GENERAL FUND	\$206.40
09-0005		\$924.47	11/10/2010		
				15% - 11489	\$93.41
				CDA A	\$9.58
				DA OFFICE	\$143.70
				GENERAL FUND	\$229.92
				WALNUT CREEK PD	\$447.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0014A		\$67,915.00	8/3/2010	15% - 11489 CDA DA OFFICE GENERAL FUND TF CENTRAL CC NET-	\$6,621.71 \$679.15 \$10,187.25 \$16,299.60 \$34,127.29
09-0023		\$568.89	6/15/2010	15% - 11489 CDA DA OFFICE GENERAL FUND PITTSBURG PD	\$58.70 \$6.02 \$108.36 \$144.48 \$251.33
09-0024		\$776.83	2/18/2010	15% - 11489 CDA CONCORD PD DA OFFICE GENERAL FUND	\$78.49 \$8.05 \$376.34 \$120.75 \$193.20
09-0025		\$1,539.18	2/18/2010	15% - 11489 CDA DA OFFICE GENERAL FUND SAN PABLO PD	\$155.52 \$15.95 \$239.25 \$382.80 \$745.66
09-0026		\$1,081.77	7/6/2010	15% - 11489 CDA CONCORD PD DA OFFICE GENERAL FUND	\$109.30 \$11.21 \$512.86 \$179.36 \$269.04
09-0027		\$805.78	2/18/2010	15% - 11489 CDA CONCORD PD DA OFFICE GENERAL FUND	\$81.42 \$8.35 \$390.36 \$125.25 \$200.40
09-0034		\$3,227.18	2/1/2010	15% - 11489 CDA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$332.96 \$34.15 \$1,459.92 \$580.55 \$819.60
09-0035		\$730.49	2/1/2010	15% - 11489 CDA CONTRA COSTA CO SO DA OFFICE	\$75.37 \$7.73 \$338.19 \$123.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0040		\$1,292.76	6/4/2010	GENERAL FUND	\$185.52
				15% - 11489	\$133.38
				CDAA	\$13.68
				CONTRA COSTA CO SO	\$543.78
				DA OFFICE	\$273.60
09-0040A		\$502.12	6/4/2010	GENERAL FUND	\$328.32
				15% - 11489	\$50.21
				CDAA	\$5.15
				DA OFFICE	\$103.00
				GENERAL FUND	\$123.60
				SAN PABLO PD	\$220.16
09-0042		\$2,563.04	2/3/2010	15% - 11489	\$258.96
				CDAA	\$26.56
				DA OFFICE	\$398.40
				GENERAL FUND	\$637.44
				PINOLE PD	\$1,241.68
09-0048		\$2,278.39	1/7/2010	15% - 11489	\$235.07
				BERKELEY PD	\$1,199.48
				CDAA	\$24.10
				DA OFFICE	\$241.10
				GENERAL FUND	\$578.64
09-0056		\$1,063.43	3/19/2010	15% - 11489	\$107.44
				CDAA	\$11.02
				DA OFFICE	\$176.32
				GENERAL FUND	\$264.48
				PITTSBURG PD	\$504.17
09-0063		\$1,631.07	2/1/2010	15% - 11489	\$168.29
				CDAA	\$17.26
				CONTRA COSTA CO SO	\$755.12
				DA OFFICE	\$276.16
				GENERAL FUND	\$414.24
09-0065		\$3,542.52	2/1/2010	15% - 11489	\$357.93
				CDAA	\$36.71
				CONCORD PD	\$1,679.48
				DA OFFICE	\$587.36
				GENERAL FUND	\$881.04
09-0067		\$1,643.35	6/4/2010	15% - 11489	\$169.55
				CDAA	\$17.39
				CONTRA COSTA CO SO	\$726.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$313.02
				GENERAL FUND	\$417.36
09-0068		\$5,797.57	2/1/2010	15% - 11489	\$598.16
				CDA A	\$61.35
				CONTRA COSTA CO SO	\$2,745.41
				DA OFFICE	\$920.25
				GENERAL FUND	\$1,472.40
09-0069		\$240.98	2/3/2010	15% - 11489	\$24.86
				CDA A	\$2.55
				DA OFFICE	\$51.00
				GENERAL FUND	\$61.20
				PITTSBURG PD	\$101.37
09-0070A		\$646.38	7/1/2010	15% - 11489	\$66.69
				CDA A	\$6.84
				CONTRA COSTA CO SO	\$340.29
				DA OFFICE	\$68.40
				GENERAL FUND	\$164.16
09-0073		\$2,530.12	6/15/2010	15% - 11489	\$253.01
				CDA A	\$25.95
				CONCORD PD	\$1,161.26
				DA OFFICE	\$467.10
				GENERAL FUND	\$622.80
09-0076		\$2,842.12	6/29/2010	15% - 11489	\$284.21
				ANTIOCH PD	\$1,275.31
				CDA A	\$29.15
				DA OFFICE	\$553.85
				GENERAL FUND	\$699.60
09-0077		\$1,701.29	8/3/2010	15% - 11489	\$171.89
				CDA A	\$17.63
				DA OFFICE	\$299.71
				GENERAL FUND	\$423.12
				RICHMOND PD	\$788.94
09-0081		\$5,707.98	8/3/2010	15% - 11489	\$576.71
				CDA A	\$59.15
				DA OFFICE	\$1,064.70
				GENERAL FUND	\$1,419.60
				RICHMOND PD	\$2,587.82
09-0087		\$14,288.76	2/18/2010	15% - 11489	\$1,443.68
				CDA A	\$148.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,369.12
				GENERAL FUND	\$3,553.68
				RICHMOND PD	\$6,774.21
09-0088		\$415.00	5/20/2010		
				15% - 11489	\$40.46
				CDA A	\$4.15
				DA OFFICE	\$66.40
				GENERAL FUND	\$99.60
				TF WEST CC NET-WESTNET	\$204.39
09-0096		\$2,760.87	6/15/2010		
				15% - 11489	\$278.95
				CDA A	\$28.61
				DA OFFICE	\$464.42
				GENERAL FUND	\$686.64
				PITTSBURG PD	\$1,302.25
09-0101		\$1,850.87	2/18/2010		
				15% - 11489	\$187.00
				CDA A	\$19.18
				CONCORD PD	\$896.67
				DA OFFICE	\$287.70
				GENERAL FUND	\$460.32
09-0104		\$1,508.22	1/7/2010		
				15% - 11489	\$155.61
				CDA A	\$15.96
				DA OFFICE	\$159.60
				GENERAL FUND	\$383.04
				SAN PABLO PD	\$794.01
09-0108		\$1,405.22	2/1/2010		
				15% - 11489	\$144.98
				CDA A	\$14.87
				CONTRA COSTA CO SO	\$665.44
				DA OFFICE	\$223.05
				GENERAL FUND	\$356.88
09-0110		\$698.35	4/29/2010		
				15% - 11489	\$72.05
				CDA A	\$7.39
				CONTRA COSTA CO SO	\$323.31
				DA OFFICE	\$118.24
				GENERAL FUND	\$177.36
09-0111		\$1,686.83	1/7/2010		
				15% - 11489	\$174.04
				CDA A	\$17.85
				DA OFFICE	\$178.50
				GENERAL FUND	\$428.40
				SAN PABLO PD	\$888.04
09-0116		\$7,999.42	8/3/2010		
				15% - 11489	\$825.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$84.65
				DA OFFICE	\$1,185.10
				GENERAL FUND	\$2,031.60
				RICHMOND PD	\$3,872.73
09-0117		\$392.18	3/19/2010		
				15% - 11489	\$40.47
				CDAA	\$4.15
				DA OFFICE	\$41.50
				GENERAL FUND	\$99.60
				PITTSBURG PD	\$206.46
09-0118		\$469.67	3/19/2010		
				15% - 11489	\$48.46
				CDAA	\$4.97
				DA OFFICE	\$49.70
				GENERAL FUND	\$119.28
				PITTSBURG PD	\$247.26
09-0119		\$381.78	3/19/2010		
				15% - 11489	\$39.39
				CDAA	\$4.04
				DA OFFICE	\$80.80
				GENERAL FUND	\$96.96
				PITTSBURG PD	\$160.59
09-0122		\$2,434.69	7/21/2010		
				15% - 11489	\$245.99
				CDAA	\$25.23
				CONCORD PD	\$1,154.27
				DA OFFICE	\$403.68
				GENERAL FUND	\$605.52
09-0133		\$8,299.00	2/18/2010		
				15% - 11489	\$809.15
				CDAA	\$82.99
				DA OFFICE	\$1,410.83
				GENERAL FUND	\$1,991.76
				TF WEST CC NET-WESTNET	\$4,004.27
09-0133A		\$4,800.00	12/30/2010		
				15% - 11489	\$468.00
				CDAA	\$48.00
				DA OFFICE	\$768.00
				GENERAL FUND	\$1,152.00
				TF WEST CC NET-WESTNET	\$2,364.00
09-0135		\$631.26	2/3/2010		
				15% - 11489	\$65.13
				CDAA	\$6.68
				DA OFFICE	\$66.80
				GENERAL FUND	\$160.32
				PITTSBURG PD	\$332.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0136		\$413.00	4/27/2010	15% - 11489	\$40.27
				CDA A	\$4.13
				DA OFFICE	\$82.60
				GENERAL FUND	\$99.12
				TF WEST CC NET-WESTNET	\$186.88
09-0137		\$5,965.00	10/8/2010	15% - 11489	\$581.59
				CDA A	\$59.65
				DA OFFICE	\$1,014.05
				GENERAL FUND	\$1,431.60
				TF CENTRAL CC NET-	\$2,878.11
09-0137A		\$5,000.00	10/8/2010	15% - 11489	\$487.50
				CDA A	\$50.00
				DA OFFICE	\$850.00
				GENERAL FUND	\$1,200.00
				TF CENTRAL CC NET-	\$2,412.50
09-0138		\$34,561.47	2/1/2010	15% - 11489	\$3,491.96
				CDA A	\$358.15
				CONCORD PD	\$16,796.76
				DA OFFICE	\$5,319.00
				GENERAL FUND	\$8,595.60
09-0138A		\$96.50	2/18/2010	15% - 11489	\$9.75
				CDA A	\$1.00
				CONCORD PD	\$46.75
				DA OFFICE	\$15.00
				GENERAL FUND	\$24.00
09-0139		\$978.00	10/19/2010	15% - 11489	\$95.35
				CDA A	\$9.78
				DA OFFICE	\$156.48
				GENERAL FUND	\$234.72
				TF CENTRAL CC NET-	\$481.67
09-0140		\$5,538.64	10/8/2010	15% - 11489	\$571.45
				CDA A	\$58.61
				CONTRA COSTA CO SO	\$2,446.96
				DA OFFICE	\$1,054.98
				GENERAL FUND	\$1,406.64
09-0141		\$424.30	11/3/2010	15% - 11489	\$43.77
				CDA A	\$4.49
				CONTRA COSTA CO SO	\$196.44
				DA OFFICE	\$71.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0145		\$497.07	1/27/2010	GENERAL FUND	\$107.76
				15% - 11489	\$51.29
				ANTIOCH PD	\$261.68
				CDAА	\$5.26
				DA OFFICE	\$52.60
09-0146		\$732.38	1/27/2010	GENERAL FUND	\$126.24
				15% - 11489	\$75.56
				ANTIOCH PD	\$385.57
				CDAА	\$7.75
				DA OFFICE	\$77.50
09-0147		\$2,076.16	2/1/2010	GENERAL FUND	\$186.00
				15% - 11489	\$214.20
				CDAА	\$21.97
				CONCORD PD	\$1,093.01
				DA OFFICE	\$219.70
09-0148		\$10,659.39	2/1/2010	GENERAL FUND	\$527.28
				15% - 11489	\$1,076.99
				CDAА	\$110.46
				CONCORD PD	\$5,274.46
				DA OFFICE	\$1,546.44
09-0149		\$499.91	2/1/2010	GENERAL FUND	\$2,651.04
				15% - 11489	\$51.58
				CDAА	\$5.29
				CONCORD PD	\$263.18
				DA OFFICE	\$52.90
09-0150		\$2,109.24	2/1/2010	GENERAL FUND	\$126.96
				15% - 11489	\$217.62
				CDAА	\$22.32
				CONCORD PD	\$1,110.42
				DA OFFICE	\$223.20
09-0151		\$760.73	1/27/2010	GENERAL FUND	\$535.68
				15% - 11489	\$78.49
				ANTIOCH PD	\$400.49
				CDAА	\$8.05
				DA OFFICE	\$80.50
09-0152		\$869.40	2/1/2010	GENERAL FUND	\$193.20
				15% - 11489	\$89.70
				CDAА	\$9.20
				CONCORD PD	\$457.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$92.00
				GENERAL FUND	\$220.80
09-0153		\$622.42	10/12/2010	15% - 11489	\$62.88
				CDA A	\$6.45
				CONCORD PD	\$295.09
				DA OFFICE	\$103.20
				GENERAL FUND	\$154.80
09-0155		\$1,394.42	1/27/2010	15% - 11489	\$140.89
				ANTIOCH PD	\$675.54
				CDA A	\$14.45
				DA OFFICE	\$216.74
				GENERAL FUND	\$346.80
09-0156		\$3,266.87	1/27/2010	15% - 11489	\$337.06
				CDA A	\$34.57
				CONTRA COSTA CO SO	\$1,547.01
				DA OFFICE	\$518.55
				GENERAL FUND	\$829.68
09-0157		\$2,943.68	1/27/2010	15% - 11489	\$303.71
				CDA A	\$31.15
				CONTRA COSTA CO SO	\$1,549.72
				DA OFFICE	\$311.50
				GENERAL FUND	\$747.60
09-0158		\$1,050.00	2/1/2010	15% - 11489	\$102.38
				CDA A	\$10.50
				DA OFFICE	\$168.00
				GENERAL FUND	\$252.00
				TF CENTRAL CC NET-	\$517.12
09-0159		\$6,300.00	9/8/2010	15% - 11489	\$614.25
				CDA A	\$63.00
				DA OFFICE	\$1,071.00
				GENERAL FUND	\$1,512.00
				TF CENTRAL CC NET-	\$3,039.75
09-0160		\$13,963.17	8/3/2010	15% - 11489	\$1,440.65
				CDA A	\$147.76
				DA OFFICE	\$2,364.13
				GENERAL FUND	\$3,546.20
				RICHMOND PD	\$6,464.43
09-0161		\$1,021.55	3/11/2010	15% - 11489	\$105.40
				CDA A	\$10.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$108.10
				GENERAL FUND	\$259.44
				MARTINEZ PD	\$537.80
09-0162		\$3,584.97	6/15/2010		
				15% - 11489	\$362.21
				ANTIOCH PD	\$1,699.61
				CDA A	\$37.15
				DA OFFICE	\$594.40
				GENERAL FUND	\$891.60
09-0163		\$17,045.00	8/3/2010		
				15% - 11489	\$1,661.89
				CDA A	\$170.45
				DA OFFICE	\$2,727.20
				GENERAL FUND	\$4,090.80
				SAN PABLO PD	\$8,394.66
09-0165		\$2,311.00	3/11/2010		
				15% - 11489	\$225.32
				CDA A	\$23.11
				DA OFFICE	\$1,507.93
				GENERAL FUND	\$554.64
09-0166		\$3,723.54	6/15/2010		
				15% - 11489	\$380.15
				CDA A	\$38.99
				DA OFFICE	\$506.87
				GENERAL FUND	\$935.76
				PITTSBURG PD	\$1,861.77
09-0167		\$585.90	6/15/2010		
				15% - 11489	\$60.45
				CDA A	\$6.20
				DA OFFICE	\$62.00
				GENERAL FUND	\$148.80
				PITTSBURG PD	\$308.45
09-0168		\$497.25	10/25/2010		
				15% - 11489	\$49.72
				CDA A	\$5.10
				DA OFFICE	\$91.80
				GENERAL FUND	\$122.40
				PITTSBURG PD	\$228.23
09-0169		\$13,138.48	8/3/2010		
				15% - 11489	\$1,327.46
				CDA A	\$136.15
				DA OFFICE	\$2,178.41
				GENERAL FUND	\$3,267.60
				PITTSBURG PD	\$6,228.86
09-0169A		\$1,301.78	11/8/2010		
				15% - 11489	\$131.52
				CDA A	\$13.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$215.84
				GENERAL FUND	\$323.76
				PITTSBURG PD	\$617.17
09-0170		\$4,663.26	8/3/2010	15% - 11489	\$476.09
				CDA A	\$48.83
				DA OFFICE	\$732.45
				GENERAL FUND	\$1,171.92
				RICHMOND PD	\$2,233.97
09-0172		\$1,290.87	4/29/2010	15% - 11489	\$133.18
				CDA A	\$13.66
				CONTRA COSTA CO SO	\$624.95
				DA OFFICE	\$191.24
				GENERAL FUND	\$327.84
09-0173		\$652.99	4/29/2010	15% - 11489	\$67.37
				CDA A	\$6.91
				CONTRA COSTA CO SO	\$343.77
				DA OFFICE	\$69.10
				GENERAL FUND	\$165.84
09-0175		\$3,611.99	12/27/2010	15% - 11489	\$364.94
				CDA A	\$37.43
				CONCORD PD	\$1,745.85
				DA OFFICE	\$565.45
				GENERAL FUND	\$898.32
09-0176		\$18,063.02	12/27/2010	15% - 11489	\$1,853.17
				ANTIOCH PD	\$8,545.23
				CDA A	\$190.07
				DA OFFICE	\$2,912.87
				GENERAL FUND	\$4,561.68
09-0178		\$459.27	6/15/2010	15% - 11489	\$47.38
				ANTIOCH PD	\$241.79
				CDA A	\$4.86
				DA OFFICE	\$48.60
				GENERAL FUND	\$116.64
09-0179		\$1,508.29	6/15/2010	15% - 11489	\$152.39
				CDA A	\$15.63
				CONCORD PD	\$730.70
				DA OFFICE	\$234.45
				GENERAL FUND	\$375.12
09-0180		\$362.69	6/15/2010	15% - 11489	\$37.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$3.84
				DA OFFICE	\$38.38
				GENERAL FUND	\$92.11
				HERCULES PD	\$190.94
09-0182		\$2,330.48	4/8/2010		
				15% - 11489	\$235.46
				CDAA	\$24.15
				DA OFFICE	\$386.40
				GENERAL FUND	\$579.60
				PINOLE PD	\$1,104.87
09-0184		\$6,116.77	11/8/2010		
				15% - 11489	\$624.48
				CDAA	\$64.05
				CONCORD PD	\$2,994.34
				DA OFFICE	\$896.70
				GENERAL FUND	\$1,537.20
09-0185		\$3,704.64	11/8/2010		
				15% - 11489	\$374.30
				CDAA	\$38.39
				CONCORD PD	\$1,794.74
				DA OFFICE	\$575.85
				GENERAL FUND	\$921.36
10-0001		\$2,513.70	8/6/2010		
				15% - 11489	\$259.35
				CDAA	\$26.60
				CONTRA COSTA CO SO	\$1,163.75
				DA OFFICE	\$425.60
				GENERAL FUND	\$638.40
10-0002		\$11,366.46	4/29/2010		
				15% - 11489	\$1,172.73
				CDAA	\$120.28
				CONTRA COSTA CO SO	\$5,623.09
				DA OFFICE	\$1,563.64
				GENERAL FUND	\$2,886.72
10-0003		\$1,684.93	4/29/2010		
				15% - 11489	\$173.84
				CDAA	\$17.83
				CONTRA COSTA CO SO	\$797.89
				DA OFFICE	\$267.45
				GENERAL FUND	\$427.92
10-0004		\$1,160.46	4/29/2010		
				15% - 11489	\$119.73
				CDAA	\$12.28
				CONTRA COSTA CO SO	\$574.09
				DA OFFICE	\$159.64
				GENERAL FUND	\$294.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0005		\$1,057.45	4/27/2010	15% - 11489	\$109.10
				CDA	\$11.19
				CONCORD PD	\$556.70
				DA OFFICE	\$111.90
				GENERAL FUND	\$268.56
10-0006		\$657.17	6/15/2010	15% - 11489	\$66.40
				ANTIOCH PD	\$152.41
				CDA	\$6.81
				DA OFFICE	\$115.77
				GENERAL FUND	\$163.44
				PITTSBURG PD	\$152.34
10-0006A		\$210.74	6/15/2010	15% - 11489	\$21.74
				ANTIOCH PD	\$44.33
				CDA	\$2.23
				DA OFFICE	\$44.60
				GENERAL FUND	\$53.52
				PITTSBURG PD	\$44.32
10-0006B		\$20,132.71	11/10/2010	15% - 11489	\$2,028.88
				ANTIOCH PD	\$4,682.03
				CDA	\$208.09
				DA OFFICE	\$3,537.53
				GENERAL FUND	\$4,994.16
				PITTSBURG PD	\$4,682.02
10-0006C		\$3,299.18	11/10/2010	15% - 11489	\$332.48
				ANTIOCH PD	\$767.25
				CDA	\$34.10
				DA OFFICE	\$579.70
				GENERAL FUND	\$818.40
				PITTSBURG PD	\$767.25
10-0008		\$569.83	6/15/2010	15% - 11489	\$58.79
				ANTIOCH PD	\$299.99
				CDA	\$6.03
				DA OFFICE	\$60.30
				GENERAL FUND	\$144.72
10-0010		\$657.72	10/27/2010	15% - 11489	\$67.86
				ANTIOCH PD	\$346.26
				CDA	\$6.96
				DA OFFICE	\$69.60
				GENERAL FUND	\$167.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0010A		\$2,175.11	6/15/2010	15% - 11489 ANTIOCH PD CDAA DA OFFICE GENERAL FUND	\$219.76 \$1,053.75 \$22.54 \$338.10 \$540.96
10-0013		\$1,954.26	6/4/2010	15% - 11489 CDAA CONTRA COSTA CO SO DA OFFICE GENERAL FUND	\$201.63 \$20.68 \$925.43 \$310.20 \$496.32
10-0014		\$5,177.22	9/8/2010	15% - 11489 CDAA CONCORD PD DA OFFICE GENERAL FUND	\$523.08 \$53.65 \$2,454.49 \$858.40 \$1,287.60
10-0016		\$4,215.00	5/20/2010	15% - 11489 CDAA DA OFFICE GENERAL FUND TF CENTRAL CC NET-	\$410.96 \$42.15 \$674.40 \$1,011.60 \$2,075.89
10-0017		\$7,625.00	8/3/2010	15% - 11489 CDAA DA OFFICE GENERAL FUND TF WEST CC NET-WESTNET	\$743.44 \$76.25 \$1,220.00 \$1,830.00 \$3,755.31
10-0019		\$823.09	7/6/2010	15% - 11489 CDAA DA OFFICE GENERAL FUND PINOLE PD	\$84.92 \$8.71 \$87.10 \$209.04 \$433.32
10-0020		\$669.06	6/15/2010	15% - 11489 CDAA DA OFFICE GENERAL FUND PITTSBURG PD	\$69.03 \$7.08 \$70.80 \$169.92 \$352.23
10-0022		\$312.79	6/15/2010	15% - 11489 CDAA DA OFFICE GENERAL FUND	\$32.27 \$3.31 \$66.20 \$79.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0022A		\$9,784.13	8/3/2010	PITTSBURG PD	\$131.57
				15% - 11489	\$988.55
				CDAA	\$101.39
				DA OFFICE	\$1,825.02
				GENERAL FUND	\$2,433.36
10-0023		\$2,326.59	8/3/2010	PITTSBURG PD	\$4,435.81
				15% - 11489	\$240.04
				CDAA	\$24.62
				DA OFFICE	\$246.20
				GENERAL FUND	\$590.88
10-0027		\$3,521.07	6/4/2010	SAN PABLO PD	\$1,224.85
				15% - 11489	\$363.28
				CDAA	\$37.26
				CONTRA COSTA CO SO	\$1,630.13
				DA OFFICE	\$596.16
10-0029		\$4,468.00	6/15/2010	GENERAL FUND	\$894.24
				15% - 11489	\$435.63
				CDAA	\$44.68
				DA OFFICE	\$714.88
				GENERAL FUND	\$1,072.32
10-0031		\$5,145.00	6/15/2010	TF WEST CC NET-WESTNET	\$2,200.49
				15% - 11489	\$501.64
				CDAA	\$51.45
				DA OFFICE	\$771.75
				GENERAL FUND	\$1,234.80
10-0033		\$975.24	6/15/2010	TF WEST CC NET-WESTNET	\$2,585.36
				15% - 11489	\$100.62
				CDAA	\$10.32
				CONCORD PD	\$513.42
				DA OFFICE	\$103.20
10-0034		\$3,741.26	6/15/2010	GENERAL FUND	\$247.68
				15% - 11489	\$386.00
				CDAA	\$39.59
				CONCORD PD	\$1,771.66
				DA OFFICE	\$593.85
10-0035		\$607.63	6/15/2010	GENERAL FUND	\$950.16
				15% - 11489	\$62.69
				CDAA	\$6.43
				CONCORD PD	\$319.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0036		\$8,612.73	6/15/2010	DA OFFICE	\$64.30
				GENERAL FUND	\$154.32
				15% - 11489	\$888.62
				CDA A	\$91.14
				CONCORD PD	\$3,400.66
				CONTRA COSTA CO SO	\$1,133.55
10-0037		\$8,625.96	6/29/2010	DA OFFICE	\$911.40
				GENERAL FUND	\$2,187.36
				15% - 11489	\$889.98
				CDA A	\$91.28
				CONTRA COSTA CO SO	\$4,541.18
				DA OFFICE	\$912.80
10-0038		\$2,002.45	6/29/2010	GENERAL FUND	\$2,190.72
				15% - 11489	\$206.60
				CDA A	\$21.19
				CONTRA COSTA CO SO	\$1,054.20
				DA OFFICE	\$211.90
				GENERAL FUND	\$508.56
10-0040		\$5,687.96	6/29/2010	15% - 11489	\$586.86
				CDA A	\$60.19
				CONTRA COSTA CO SO	\$2,813.88
				DA OFFICE	\$782.47
				GENERAL FUND	\$1,444.56
				15% - 11489	\$131.24
10-0041		\$1,271.97	6/29/2010	CDA A	\$13.46
				CONTRA COSTA CO SO	\$669.63
				DA OFFICE	\$134.60
				GENERAL FUND	\$323.04
				15% - 11489	\$297.37
				ANTIOCH PD	\$1,425.88
10-0044		\$2,912.75	8/17/2010	CDA A	\$30.50
				DA OFFICE	\$427.00
				GENERAL FUND	\$732.00
				15% - 11489	\$168.38
				CDA A	\$17.27
				DA OFFICE	\$276.32
10-0045		\$1,727.00	8/6/2010	GENERAL FUND	\$414.48
				TF CENTRAL CC NET-	\$850.55
				15% - 11489	\$112.22
				CDA A	\$17.27
				DA OFFICE	\$276.32
				GENERAL FUND	\$414.48
10-0046		\$1,087.69	11/3/2010	15% - 11489	\$112.22



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$11.51
				CONTRA COSTA CO SO	\$526.58
				DA OFFICE	\$161.14
				GENERAL FUND	\$276.24
10-0047		\$9,303.23	9/13/2010		
				15% - 11489	\$949.81
				CDA A	\$97.42
				DA OFFICE	\$1,363.82
				GENERAL FUND	\$2,337.98
				PINOLE PD	\$4,554.20
10-0047A		\$97.20	9/13/2010		
				15% - 11489	\$9.92
				CDA A	\$1.02
				DA OFFICE	\$14.25
				GENERAL FUND	\$24.43
				PINOLE PD	\$47.58
10-0050		\$720.69	8/17/2010		
				15% - 11489	\$74.36
				ANTIOCH PD	\$379.41
				CDA A	\$7.63
				DA OFFICE	\$76.26
				GENERAL FUND	\$183.03
10-0051		\$2,809.11	7/21/2010		
				15% - 11489	\$283.82
				CDA A	\$29.11
				CONCORD PD	\$1,360.89
				DA OFFICE	\$436.65
				GENERAL FUND	\$698.64
10-0052		\$1,091.47	8/3/2010		
				15% - 11489	\$112.61
				CDA A	\$11.55
				DA OFFICE	\$115.50
				GENERAL FUND	\$277.20
				RICHMOND PD	\$574.61
10-0053		\$442.26	8/3/2010		
				15% - 11489	\$45.63
				CDA A	\$4.68
				DA OFFICE	\$46.80
				GENERAL FUND	\$112.32
				RICHMOND PD	\$232.83
10-0054		\$529.20	8/17/2010		
				15% - 11489	\$54.60
				ANTIOCH PD	\$278.60
				CDA A	\$5.60
				DA OFFICE	\$56.00
				GENERAL FUND	\$134.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0055		\$805.14	9/28/2010	15% - 11489	\$83.07
				CDA	\$8.52
				DA OFFICE	\$85.20
				GENERAL FUND	\$204.48
				PITTSBURG PD	\$423.87
10-0056		\$2,436.62	10/25/2010	15% - 11489	\$246.19
				CDA	\$25.25
				DA OFFICE	\$404.00
				GENERAL FUND	\$606.00
				PITTSBURG PD	\$1,155.18
10-0056A		\$4,660.95	10/25/2010	15% - 11489	\$470.92
				CDA	\$48.30
				DA OFFICE	\$772.80
				GENERAL FUND	\$1,159.20
				PITTSBURG PD	\$2,209.73
10-0057		\$1,828.82	9/28/2010	15% - 11489	\$186.71
				CDA	\$19.15
				DA OFFICE	\$248.95
				GENERAL FUND	\$459.60
				PITTSBURG PD	\$914.41
10-0059		\$1,169.88	10/25/2010	15% - 11489	\$119.44
				CDA	\$12.25
				DA OFFICE	\$171.50
				GENERAL FUND	\$294.00
				PITTSBURG PD	\$572.69
10-0060		\$2,136.64	11/8/2010	15% - 11489	\$220.45
				CDA	\$22.61
				DA OFFICE	\$293.93
				GENERAL FUND	\$542.64
				PITTSBURG PD	\$1,057.01
10-0062		\$652.99	11/3/2010	15% - 11489	\$67.37
				CDA	\$6.91
				CONTRA COSTA CO SO	\$343.77
				DA OFFICE	\$69.10
				GENERAL FUND	\$165.84
10-0063		\$658.67	8/6/2010	15% - 11489	\$67.96
				CDA	\$6.97
				CONTRA COSTA CO SO	\$346.76
				DA OFFICE	\$69.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0064		\$651.11	8/6/2010	GENERAL FUND	\$167.28
				15% - 11489	\$67.18
				CDAA	\$6.89
				CONTRA COSTA CO SO	\$342.78
				DA OFFICE	\$68.90
10-0065		\$692.69	8/6/2010	GENERAL FUND	\$165.36
				15% - 11489	\$71.47
				CDAA	\$7.33
				CONTRA COSTA CO SO	\$364.67
				DA OFFICE	\$73.30
10-0066		\$913.81	8/6/2010	GENERAL FUND	\$175.92
				15% - 11489	\$94.28
				CDAA	\$9.67
				CONTRA COSTA CO SO	\$481.08
				DA OFFICE	\$96.70
10-0067		\$675.67	9/8/2010	GENERAL FUND	\$232.08
				15% - 11489	\$69.71
				CDAA	\$7.15
				CONCORD PD	\$355.71
				DA OFFICE	\$71.50
10-0068		\$1,259.69	9/8/2010	GENERAL FUND	\$171.60
				15% - 11489	\$129.97
				CDAA	\$13.33
				CONCORD PD	\$663.17
				DA OFFICE	\$133.30
10-0069		\$632.21	8/6/2010	GENERAL FUND	\$319.92
				15% - 11489	\$65.23
				CDAA	\$6.69
				CONTRA COSTA CO SO	\$332.83
				DA OFFICE	\$66.90
10-0070		\$11,467.58	8/6/2010	GENERAL FUND	\$160.56
				15% - 11489	\$1,183.16
				CDAA	\$121.35
				CONTRA COSTA CO SO	\$5,551.77
				DA OFFICE	\$1,698.90
10-0072		\$594.41	8/17/2010	GENERAL FUND	\$2,912.40
				15% - 11489	\$61.33
				BRENTWOOD PD	\$312.93
				CDAA	\$6.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0073		\$6,155.73	10/25/2010	DA OFFICE	\$62.90
				GENERAL FUND	\$150.96
				15% - 11489	\$621.95
				CDA A	\$63.79
				DA OFFICE	\$1,020.64
10-0074		\$756.94	10/25/2010	GENERAL FUND	\$1,530.96
				PITTSBURG PD	\$2,918.39
				15% - 11489	\$78.09
				CDA A	\$8.01
				DA OFFICE	\$80.10
10-0076		\$502.77	10/27/2010	GENERAL FUND	\$192.24
				PITTSBURG PD	\$398.50
				15% - 11489	\$50.80
				ANTIOCH PD	\$238.36
				CDA A	\$5.21
10-0077		\$2,347.39	9/8/2010	DA OFFICE	\$83.36
				GENERAL FUND	\$125.04
				15% - 11489	\$239.66
				CDA A	\$24.58
				CONCORD PD	\$1,173.69
10-0079		\$372.33	9/8/2010	DA OFFICE	\$319.54
				GENERAL FUND	\$589.92
				15% - 11489	\$38.41
				CDA A	\$3.94
				CONTRA COSTA CO SO	\$196.02
10-0080		\$2,029.00	11/10/2010	DA OFFICE	\$39.40
				GENERAL FUND	\$94.56
				15% - 11489	\$197.83
				CDA A	\$20.29
				DA OFFICE	\$446.38
10-0081		\$692.69	9/8/2010	GENERAL FUND	\$486.96
				WALNUT CREEK PD	\$877.54
				15% - 11489	\$71.47
				CDA A	\$7.33
				CONTRA COSTA CO SO	\$364.67
10-0083		\$483.87	10/8/2010	DA OFFICE	\$73.30
				GENERAL FUND	\$175.92
				15% - 11489	\$49.93
				ANTIOCH PD	\$254.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$5.12
				DA OFFICE	\$51.20
				GENERAL FUND	\$122.89
10-0084		\$6,517.61	12/1/2010		
				15% - 11489	\$658.51
				BRENTWOOD PD	\$3,157.50
				CDAA	\$67.54
				DA OFFICE	\$1,013.10
				GENERAL FUND	\$1,620.96
10-0085		\$5,493.74	11/29/2010		
				15% - 11489	\$555.06
				CDAA	\$56.93
				DA OFFICE	\$910.88
				GENERAL FUND	\$1,366.32
				PITTSBURG PD	\$2,604.55
10-0085A		\$2,420.95	11/29/2010		
				15% - 11489	\$244.60
				CDAA	\$25.09
				DA OFFICE	\$401.40
				GENERAL FUND	\$602.10
				PITTSBURG PD	\$1,147.76
10-0085B		\$745.60	10/25/2010		
				15% - 11489	\$76.92
				CDAA	\$7.89
				DA OFFICE	\$78.90
				GENERAL FUND	\$189.36
				PITTSBURG PD	\$392.53
10-0088		\$868.45	10/25/2010		
				15% - 11489	\$89.60
				CDAA	\$9.19
				DA OFFICE	\$91.90
				GENERAL FUND	\$220.56
				PITTSBURG PD	\$457.20
10-0089		\$624.65	10/25/2010		
				15% - 11489	\$64.45
				CDAA	\$6.61
				DA OFFICE	\$66.10
				GENERAL FUND	\$158.64
				PITTSBURG PD	\$328.85
10-0090		\$848.61	10/25/2010		
				15% - 11489	\$87.55
				CDAA	\$8.98
				DA OFFICE	\$89.80
				GENERAL FUND	\$215.52
				PITTSBURG PD	\$446.76
10-0091		\$994.14	10/8/2010		
				15% - 11489	\$102.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$10.52
				CONTRA COSTA CO SO	\$481.29
				DA OFFICE	\$147.28
				GENERAL FUND	\$252.48
10-0093		\$1,289.93	9/28/2010		
				15% - 11489	\$133.09
				CDA A	\$13.65
				CONCORD PD	\$679.09
				DA OFFICE	\$136.50
				GENERAL FUND	\$327.60
10-0093A		\$1,041.39	9/28/2010		
				15% - 11489	\$107.44
				CDA A	\$11.02
				CONCORD PD	\$548.25
				DA OFFICE	\$110.20
				GENERAL FUND	\$264.48
10-0096		\$433.75	10/8/2010		
				15% - 11489	\$44.75
				CDA A	\$4.59
				CONTRA COSTA CO SO	\$228.35
				DA OFFICE	\$45.90
				GENERAL FUND	\$110.16
10-0097		\$961.07	10/8/2010		
				15% - 11489	\$99.16
				CDA A	\$10.17
				CONTRA COSTA CO SO	\$505.96
				DA OFFICE	\$101.70
				GENERAL FUND	\$244.08
10-0098		\$7,129.42	10/19/2010		
				15% - 11489	\$720.33
				BRENTWOOD PD	\$3,453.89
				CDA A	\$73.88
				DA OFFICE	\$1,108.20
				GENERAL FUND	\$1,773.12
10-0100		\$2,115.00	10/8/2010		
				15% - 11489	\$206.21
				CDA A	\$21.15
				DA OFFICE	\$317.25
				GENERAL FUND	\$507.60
				TF CENTRAL CC NET-	\$1,062.79
10-0100A		\$500.00	10/8/2010		
				15% - 11489	\$48.75
				CDA A	\$5.00
				DA OFFICE	\$75.00
				GENERAL FUND	\$120.00
				TF CENTRAL CC NET-	\$251.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0100B		\$1,075.00	10/8/2010	15% - 11489	\$104.81
				CDA	\$10.75
				DA OFFICE	\$161.25
				GENERAL FUND	\$258.00
				TF CENTRAL CC NET-	\$540.19
10-0100C		\$1,935.00	10/8/2010	15% - 11489	\$188.66
				CDA	\$19.35
				DA OFFICE	\$290.25
				GENERAL FUND	\$464.40
				TF CENTRAL CC NET-	\$972.34
10-0101		\$1,207.72	10/12/2010	15% - 11489	\$124.61
				CDA	\$12.78
				CONCORD PD	\$635.81
				DA OFFICE	\$127.80
				GENERAL FUND	\$306.72
10-0102		\$997.92	10/12/2010	15% - 11489	\$102.96
				CDA	\$10.56
				CONCORD PD	\$525.36
				DA OFFICE	\$105.60
				GENERAL FUND	\$253.44
10-0103		\$1,352.29	11/10/2010	15% - 11489	\$139.52
				CDA	\$14.31
				DA OFFICE	\$186.03
				GENERAL FUND	\$343.44
				WALNUT CREEK PD	\$668.99
10-0104		\$1,062.57	11/10/2010	15% - 11489	\$107.36
				CDA	\$11.01
				DA OFFICE	\$176.18
				GENERAL FUND	\$264.26
				RICHMOND PD	\$503.76
10-0105		\$1,003.60	11/10/2010	15% - 11489	\$101.40
				CDA	\$10.40
				DA OFFICE	\$166.40
				GENERAL FUND	\$249.60
				RICHMOND PD	\$475.80
10-0107		\$303.97	10/19/2010	15% - 11489	\$30.71
				CDA	\$3.15
				DA OFFICE	\$53.55
				GENERAL FUND	\$75.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0108		\$538.00	10/25/2010	MARTINEZ PD	\$140.96
				15% - 11489	\$52.45
				CDAA	\$5.38
				DA OFFICE	\$86.08
				GENERAL FUND	\$129.12
				TF CENTRAL CC NET-	\$264.97
10-0109		\$7,614.81	10/14/2010	15% - 11489	\$769.37
				CDAA	\$78.91
				CONCORD PD	\$3,689.04
				DA OFFICE	\$1,183.65
				GENERAL FUND	\$1,893.84
10-0110		\$1,013.25	10/14/2010	15% - 11489	\$102.37
				CDAA	\$10.50
				CONCORD PD	\$490.88
				DA OFFICE	\$157.50
				GENERAL FUND	\$252.00
10-0111		\$897.45	10/14/2010	15% - 11489	\$90.67
				CDAA	\$9.30
				CONCORD PD	\$425.48
				DA OFFICE	\$148.80
				GENERAL FUND	\$223.20
10-0112		\$3,548.47	10/14/2010	15% - 11489	\$366.11
				CDAA	\$37.55
				CONCORD PD	\$1,868.11
				DA OFFICE	\$375.50
				GENERAL FUND	\$901.20
10-0113		\$1,214.76	10/14/2010	15% - 11489	\$124.02
				CDAA	\$12.72
				CONCORD PD	\$594.66
				DA OFFICE	\$178.08
				GENERAL FUND	\$305.28
10-0114		\$15,469.65	10/14/2010	15% - 11489	\$1,596.08
				CDAA	\$163.70
				CONCORD PD	\$8,144.07
				DA OFFICE	\$1,637.00
				GENERAL FUND	\$3,928.80
10-0114A		\$455.49	10/14/2010	15% - 11489	\$46.99
				CDAA	\$4.82
				CONCORD PD	\$210.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$77.12
				GENERAL FUND	\$115.68
10-0116		\$1,346.63	11/3/2010	15% - 11489	\$138.94
				CDA A	\$14.25
				DA OFFICE	\$142.50
				GENERAL FUND	\$342.00
				MARTINEZ PD	\$708.94
10-0117		\$1,204.87	11/3/2010	15% - 11489	\$124.31
				CDA A	\$12.75
				CONTRA COSTA CO SO	\$583.31
				DA OFFICE	\$178.50
				GENERAL FUND	\$306.00
10-0118		\$498.96	11/3/2010	15% - 11489	\$51.48
				CDA A	\$5.28
				CONTRA COSTA CO SO	\$262.68
				DA OFFICE	\$52.80
				GENERAL FUND	\$126.72
10-0120		\$1,194.48	11/3/2010	15% - 11489	\$123.24
				CDA A	\$12.64
				CONTRA COSTA CO SO	\$628.84
				DA OFFICE	\$126.40
				GENERAL FUND	\$303.36
10-0121		\$324.13	11/3/2010	15% - 11489	\$33.44
				CDA A	\$3.43
				CONTRA COSTA CO SO	\$136.34
				DA OFFICE	\$68.60
				GENERAL FUND	\$82.32
10-0122		\$3,726.13	11/3/2010	15% - 11489	\$384.44
				CDA A	\$39.43
				CONTRA COSTA CO SO	\$1,803.92
				DA OFFICE	\$552.02
				GENERAL FUND	\$946.32
10-0124		\$425.25	11/8/2010	15% - 11489	\$43.88
				CDA A	\$4.50
				DA OFFICE	\$45.00
				GENERAL FUND	\$108.00
				PITTSBURG PD	\$223.87
10-0126		\$1,015.00	10/25/2010	15% - 11489	\$98.96
				CDA A	\$10.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$152.25
				GENERAL FUND	\$243.60
				TF CENTRAL CC NET-	\$510.04
10-0130		\$18,315.00	11/18/2010	15% - 11489	\$1,785.71
				CDA A	\$183.15
				DA OFFICE	\$2,564.10
				GENERAL FUND	\$4,395.60
				TF CENTRAL CC NET-	\$9,386.44
10-0134		\$390.82	12/29/2010	15% - 11489	\$39.48
				CDA A	\$4.05
				DA OFFICE	\$81.00
				GENERAL FUND	\$97.20
				PITTSBURG PD	\$169.09
10-0135		\$971.46	12/29/2010	15% - 11489	\$100.23
				CDA A	\$10.28
				DA OFFICE	\$102.80
				GENERAL FUND	\$246.72
				PITTSBURG PD	\$511.43
10-0136		\$340.00	12/29/2010	15% - 11489	\$33.15
				CDA A	\$3.40
				DA OFFICE	\$51.00
				GENERAL FUND	\$81.60
				TF WEST CC NET-WESTNET	\$170.85
10-0138		\$754.91	12/29/2010	15% - 11489	\$73.60
				CDA A	\$7.55
				DA OFFICE	\$75.50
				GENERAL FUND	\$181.18
				TF WEST CC NET-WESTNET	\$417.08
10-0139		\$984.00	12/29/2010	15% - 11489	\$95.94
				CDA A	\$9.84
				DA OFFICE	\$98.40
				GENERAL FUND	\$236.16
				TF WEST CC NET-WESTNET	\$543.66
10-0140B		\$922.12	12/29/2010	15% - 11489	\$89.91
				CDA A	\$9.22
				DA OFFICE	\$92.21
				GENERAL FUND	\$221.31
				TF WEST CC NET-WESTNET	\$509.47
10-0142B		\$292.65	12/29/2010	15% - 11489	\$28.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$2.93
				DA OFFICE	\$58.53
				GENERAL FUND	\$70.24
				TF WEST CC NET-WESTNET	\$132.42
CONTRA COSTA					\$718,137.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
LT09 033		\$3,061.64	8/6/2010	15% - 11489	\$298.51
				CDAA	\$30.62
				DA OFFICE	\$306.16
				GENERAL FUND	\$734.79
				TF SOUTH LAKE TAHOE	\$1,691.56
LT09 033A		\$894.81	8/6/2010	15% - 11489	\$87.24
				CDAA	\$8.95
				DA OFFICE	\$89.49
				GENERAL FUND	\$214.75
				TF SOUTH LAKE TAHOE	\$494.38
LT09 040		\$5,915.04	8/6/2010	15% - 11489	\$576.72
				CDAA	\$59.15
				DA OFFICE	\$591.50
				GENERAL FUND	\$1,419.61
				TF SOUTH LAKE TAHOE	\$3,268.06
LT09 044		\$3,528.03	8/6/2010	15% - 11489	\$343.98
				CDAA	\$35.28
				DA OFFICE	\$352.80
				GENERAL FUND	\$846.73
				TF SOUTH LAKE TAHOE	\$1,949.24
LT09 045		\$694.64	8/6/2010	15% - 11489	\$67.73
				CDAA	\$6.95
				DA OFFICE	\$69.46
				GENERAL FUND	\$166.71
				TF SOUTH LAKE TAHOE	\$383.79
EL DORADO					\$14,094.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FRESNO					
AF2008-0042		\$5,925.00	1/22/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$59.25 \$592.50 \$3,851.25 \$1,422.00
AF2008-0057		\$3,096.50	3/8/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$30.97 \$309.64 \$2,012.73 \$743.16
AF2008-0082		\$666.60	8/25/2010	15% - 11489 CDA DA OFFICE FRESNO CO SO GENERAL FUND SELMA PD	\$64.99 \$6.67 \$66.66 \$184.15 \$159.98 \$184.15
AF2008-0082A		\$2,381.50	10/21/2010	15% - 11489 CDA DA OFFICE GENERAL FUND SELMA PD	\$232.20 \$23.82 \$238.14 \$571.56 \$1,315.78
AF2008-0083		\$1,569.71	2/3/2010	15% - 11489 CDA FRESNO PD GENERAL FUND	\$156.97 \$15.70 \$1,020.31 \$376.73
AF2008-0084		\$963.22	7/9/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$9.63 \$96.33 \$626.09 \$231.17
AF2009-0006		\$3,621.60	9/22/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$36.22 \$362.16 \$2,354.04 \$869.18
AF2009-0008		\$1,425.00	1/22/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$14.25 \$142.50 \$926.25 \$342.00
AF2009-0014		\$4,794.00	9/22/2010	15% - 11489 CDA	\$467.42 \$47.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$479.39
				FRESNO CO SO	\$2,648.69
				GENERAL FUND	\$1,150.56
AF2009-0015		\$1,434.60	9/22/2010		
				15% - 11489	\$139.87
				CDA A	\$14.35
				DA OFFICE	\$143.46
				FRESNO CO SO	\$792.62
				GENERAL FUND	\$344.30
AF2009-0016		\$842.25	3/8/2010		
				15% - 11489	\$82.12
				CDA A	\$8.42
				DA OFFICE	\$84.23
				FRESNO CO SO	\$465.34
				GENERAL FUND	\$202.14
AF2009-0021		\$2,203.00	1/22/2010		
				CDA A	\$22.03
				DA OFFICE	\$220.30
				FRESNO PD	\$1,431.95
				GENERAL FUND	\$528.72
AF2009-0028		\$925.00	1/22/2010		
				CDA A	\$9.25
				DA OFFICE	\$92.50
				FRESNO PD	\$601.25
				GENERAL FUND	\$222.00
AF2009-0030		\$1,220.00	1/22/2010		
				15% - 11489	\$118.95
				CDA A	\$12.20
				DA OFFICE	\$122.00
				FRESNO CO SO	\$674.05
				GENERAL FUND	\$292.80
AF2009-0049		\$1,188.68	3/8/2010		
				15% - 11489	\$115.90
				CDA A	\$11.89
				DA OFFICE	\$118.86
				FRESNO CO SO	\$656.75
				GENERAL FUND	\$285.28
AF2009-0054		\$828.68	3/8/2010		
				15% - 11489	\$80.80
				CDA A	\$8.29
				DA OFFICE	\$82.86
				FRESNO CO SO	\$457.85
				GENERAL FUND	\$198.88
AF2009-0055		\$3,489.00	3/8/2010		
				15% - 11489	\$340.18
				CDA A	\$34.89
				DA OFFICE	\$348.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO CO SO	\$1,927.67
				GENERAL FUND	\$837.36
AF2009-0056		\$5,409.75	3/8/2010	15% - 11489	\$527.45
				CDA A	\$54.10
				DA OFFICE	\$540.97
				FRESNO CO SO	\$2,988.89
				GENERAL FUND	\$1,298.34
AF2009-0058		\$616.18	3/8/2010	15% - 11489	\$60.08
				CDA A	\$6.16
				DA OFFICE	\$61.62
				FRESNO CO SO	\$340.44
				GENERAL FUND	\$147.88
AF2009-0059		\$1,583.68	3/8/2010	15% - 11489	\$154.41
				CDA A	\$15.84
				DA OFFICE	\$158.37
				FRESNO CO SO	\$874.98
				GENERAL FUND	\$380.08
AF2009-0068		\$1,104.00	3/8/2010	15% - 11489	\$107.64
				CDA A	\$11.04
				DA OFFICE	\$110.40
				FRESNO CO SO	\$609.96
				GENERAL FUND	\$264.96
AF2009-0069		\$2,001.07	2/3/2010	15% - 11489	\$200.11
				CDA A	\$20.01
				DA OFFICE	\$195.10
				GENERAL FUND	\$480.26
				REEDLEY PD	\$1,105.59
AF2009-0072		\$1,156.18	3/8/2010	15% - 11489	\$112.73
				CDA A	\$11.56
				DA OFFICE	\$115.62
				FRESNO CO SO	\$638.79
				GENERAL FUND	\$277.48
AF2009-0073		\$1,364.00	3/8/2010	15% - 11489	\$132.99
				CDA A	\$13.64
				DA OFFICE	\$136.40
				FRESNO CO SO	\$753.61
				GENERAL FUND	\$327.36
AF2009-0074		\$1,592.25	3/8/2010	15% - 11489	\$155.24
				CDA A	\$15.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$159.23
				FRESNO CO SO	\$879.72
				GENERAL FUND	\$382.14
AF2009-0076		\$3,539.22	7/9/2010	15% - 11489	\$345.07
				CDA A	\$35.39
				DA OFFICE	\$353.93
				GENERAL FUND	\$849.41
				TF-FMTF FRSNO METH	\$1,955.42
AF2009-0077A		\$833.68	3/8/2010	15% - 11489	\$81.28
				CDA A	\$8.34
				DA OFFICE	\$83.37
				FRESNO CO SO	\$460.61
				GENERAL FUND	\$200.08
AF2009-0078		\$1,358.00	2/3/2010	15% - 11489	\$135.80
				CDA A	\$13.58
				DA OFFICE	\$132.40
				FRESNO CO SO	\$750.30
				GENERAL FUND	\$325.92
AF2009-0079		\$2,848.00	2/3/2010	15% - 11489	\$284.80
				CDA A	\$28.48
				FRESNO PD	\$1,851.20
				GENERAL FUND	\$683.52
AF2009-0080A		\$1,336.50	3/8/2010	15% - 11489	\$130.31
				CDA A	\$13.37
				DA OFFICE	\$133.64
				FRESNO CO SO	\$738.42
				GENERAL FUND	\$320.76
AF2009-0081		\$549.46	2/3/2010	15% - 11489	\$54.95
				CDA A	\$5.49
				DA OFFICE	\$53.57
				FRESNO CO SO	\$303.58
				GENERAL FUND	\$131.87
AF2009-0081A		\$1,694.00	3/8/2010	15% - 11489	\$165.17
				CDA A	\$16.94
				DA OFFICE	\$169.39
				FRESNO CO SO	\$935.94
				GENERAL FUND	\$406.56
AF2009-0083		\$1,451.00	2/3/2010	15% - 11489	\$145.10
				CDA A	\$14.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO PD	\$943.15
				GENERAL FUND	\$348.24
AF2009-0086		\$844.00	5/27/2010		
				CDAA	\$8.44
				DA OFFICE	\$84.40
				FRESNO PD	\$548.60
				GENERAL FUND	\$202.56
AF2009-0088		\$1,295.00	2/3/2010		
				15% - 11489	\$129.50
				CDAA	\$12.95
				FRESNO PD	\$841.75
				GENERAL FUND	\$310.80
AF2009-0090		\$2,009.22	8/25/2010		
				CDAA	\$20.09
				DA OFFICE	\$200.93
				FRESNO PD	\$1,305.99
				GENERAL FUND	\$482.21
AF2009-0091		\$590.46	7/9/2010		
				15% - 11489	\$57.57
				CDAA	\$5.90
				DA OFFICE	\$59.05
				FRESNO CO SO	\$326.23
				GENERAL FUND	\$141.71
AF2009-0091A		\$1,644.00	10/21/2010		
				15% - 11489	\$160.29
				CDAA	\$16.44
				DA OFFICE	\$164.40
				FRESNO CO SO	\$908.31
				GENERAL FUND	\$394.56
AF2009-0092		\$1,271.22	7/9/2010		
				15% - 11489	\$123.94
				CDAA	\$12.71
				DA OFFICE	\$127.13
				FRESNO CO SO	\$702.35
				GENERAL FUND	\$305.09
AF2009-0093		\$6,241.96	9/22/2010		
				15% - 11489	\$608.59
				CDAA	\$62.42
				DA OFFICE	\$624.20
				FRESNO CO SO	\$3,448.68
				GENERAL FUND	\$1,498.07
AF2009-0094		\$947.00	7/9/2010		
				CDAA	\$9.47
				DA OFFICE	\$94.70
				FRESNO PD	\$615.55
				GENERAL FUND	\$227.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2009-0095		\$1,432.22	8/25/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$14.32 \$143.23 \$930.94 \$343.73
AF2009-0096		\$2,101.96	9/22/2010	15% - 11489 CDA DA OFFICE FRESNO CO SO GENERAL FUND	\$204.94 \$21.02 \$210.20 \$1,161.33 \$504.47
AF2009-0096A		\$7,126.00	9/22/2010	15% - 11489 CDA DA OFFICE FRESNO CO SO GENERAL FUND	\$694.79 \$71.26 \$712.59 \$3,937.12 \$1,710.24
AF2009-0097		\$2,284.22	7/9/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$22.84 \$228.43 \$1,484.74 \$548.21
AF2009-0098		\$1,193.22	8/25/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$11.93 \$119.33 \$775.59 \$286.37
AF2009-0099		\$1,204.22	7/9/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$12.04 \$120.43 \$782.74 \$289.01
AF2009-0100		\$4,374.22	7/9/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$43.74 \$437.43 \$2,843.24 \$1,049.81
AF2009-0101		\$969.22	8/25/2010	15% - 11489 CDA DA OFFICE GENERAL FUND TF-FMTF FRSNO METH	\$94.50 \$9.69 \$96.93 \$232.61 \$535.49
AF2009-0103		\$668.46	7/9/2010	15% - 11489 CDA DA OFFICE	\$65.17 \$6.68 \$66.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2009-0103A		\$1,836.50	9/22/2010	FRESNO CO SO	\$369.32
				GENERAL FUND	\$160.43
				15% - 11489	\$179.06
				CDA A	\$18.37
				DA OFFICE	\$183.64
AF2009-0104		\$606.46	8/25/2010	FRESNO CO SO	\$1,014.67
				GENERAL FUND	\$440.76
				15% - 11489	\$59.13
				CDA A	\$6.06
				DA OFFICE	\$60.65
AF2009-0104A		\$2,011.50	9/22/2010	FRESNO CO SO	\$335.07
				GENERAL FUND	\$145.55
				15% - 11489	\$196.12
				CDA A	\$20.12
				DA OFFICE	\$201.15
AF2009-0105		\$1,009.22	7/9/2010	FRESNO CO SO	\$1,111.35
				GENERAL FUND	\$482.76
				15% - 11489	\$98.40
				CDA A	\$10.09
				DA OFFICE	\$100.93
AF2009-0106		\$882.46	8/25/2010	FRESNO CO SO	\$557.59
				GENERAL FUND	\$242.21
				15% - 11489	\$86.04
				CDA A	\$8.82
				DA OFFICE	\$88.25
AF2009-0106A		\$1,874.00	9/22/2010	FRESNO CO SO	\$487.56
				GENERAL FUND	\$211.79
				15% - 11489	\$182.72
				CDA A	\$18.74
				DA OFFICE	\$187.39
AF2009-0107		\$4,033.22	8/25/2010	FRESNO CO SO	\$1,035.39
				GENERAL FUND	\$449.76
				15% - 11489	\$393.24
				CDA A	\$40.33
				DA OFFICE	\$403.32
AF2009-0108		\$885.00	10/21/2010	FRESNO CO SO	\$1,114.18
				GENERAL FUND	\$967.97
				SELMA PD	\$1,114.18
				15% - 11489	\$86.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$8.85
				DA OFFICE	\$88.50
				FRESNO CO SO	\$488.96
				GENERAL FUND	\$212.40
AF2009-0111		\$1,887.50	11/30/2010		
				15% - 11489	\$184.03
				CDAA	\$18.88
				DA OFFICE	\$188.75
				GENERAL FUND	\$453.00
				SELMA PD	\$1,042.84
AF2010-0001A		\$1,015.34	6/5/2010		
				15% - 11489	\$99.00
				CDAA	\$10.15
				DA OFFICE	\$101.53
				FRESNO CO SO	\$560.98
				GENERAL FUND	\$243.68
AF2010-0001B		\$2,721.50	9/22/2010		
				15% - 11489	\$265.35
				CDAA	\$27.22
				DA OFFICE	\$272.14
				FRESNO CO SO	\$1,503.63
				GENERAL FUND	\$653.16
AF2010-0002		\$2,432.84	9/22/2010		
				15% - 11489	\$237.20
				CDAA	\$24.33
				DA OFFICE	\$243.29
				FRESNO CO SO	\$1,344.14
				GENERAL FUND	\$583.88
AF2010-0004		\$1,164.37	5/27/2010		
				15% - 11489	\$113.53
				CDAA	\$11.64
				CLOVIS PD	\$643.31
				DA OFFICE	\$116.44
				GENERAL FUND	\$279.45
AF2010-0006		\$6,058.34	6/5/2010		
				15% - 11489	\$590.69
				CDAA	\$60.58
				DA OFFICE	\$605.84
				FRESNO CO SO	\$3,347.23
				GENERAL FUND	\$1,454.00
AF2010-0007		\$915.34	6/5/2010		
				15% - 11489	\$89.25
				CDAA	\$9.15
				DA OFFICE	\$91.53
				FRESNO CO SO	\$505.73
				GENERAL FUND	\$219.68



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2010-0008		\$2,266.34	7/9/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$22.66 \$226.64 \$1,473.12 \$543.92
AF2010-0009		\$3,922.11	11/30/2010	15% - 11489 CDA DA OFFICE GENERAL FUND TF-FMTF FRSNO METH	\$382.41 \$39.22 \$392.20 \$941.31 \$2,166.97
AF2010-0011		\$5,285.50	10/21/2010	15% - 11489 CDA DA OFFICE FRESNO CO SO GENERAL FUND	\$515.34 \$52.86 \$528.54 \$2,920.24 \$1,268.52
AF2010-0012		\$1,649.34	9/22/2010	15% - 11489 CDA DA OFFICE GENERAL FUND REEDLEY PD	\$160.81 \$16.49 \$164.94 \$395.84 \$911.26
AF2010-0013		\$1,425.34	6/5/2010	15% - 11489 CDA CLOVIS PD DA OFFICE GENERAL FUND	\$138.97 \$14.25 \$787.50 \$142.54 \$342.08
AF2010-0016		\$1,455.60	8/25/2010	15% - 11489 CDA DA OFFICE FRESNO CO SO GENERAL FUND	\$141.92 \$14.56 \$145.56 \$804.22 \$349.34
AF2010-0018		\$4,854.60	8/25/2010	15% - 11489 CDA CHP DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$473.32 \$48.55 \$1,341.08 \$485.47 \$1,165.10 \$1,341.08
AF2010-0019		\$3,198.60	8/25/2010	CDA DA OFFICE FRESNO PD GENERAL FUND	\$31.99 \$319.86 \$2,079.09 \$767.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2010-0020		\$2,641.60	12/29/2010	CDA	\$26.42
				DA OFFICE	\$264.16
				FRESNO PD	\$1,717.04
				GENERAL FUND	\$633.98
AF2010-0021		\$7,397.60	8/25/2010	15% - 11489	\$721.27
				CDA	\$73.98
				CLOVIS PD	\$4,087.17
				DA OFFICE	\$739.76
				GENERAL FUND	\$1,775.42
AF2010-0022		\$1,643.50	12/29/2010	15% - 11489	\$160.24
				CDA	\$16.44
				CLOVIS PD	\$908.03
				DA OFFICE	\$164.35
				GENERAL FUND	\$394.44
AF2010-0023		\$3,510.50	10/21/2010	CDA	\$35.11
				DA OFFICE	\$351.04
				FRESNO PD	\$2,281.83
				GENERAL FUND	\$842.52
AF2010-0024		\$949.50	10/21/2010	CDA	\$9.50
				DA OFFICE	\$94.94
				FRESNO PD	\$617.18
				GENERAL FUND	\$227.88
AF2010-0025		\$1,161.50	10/21/2010	CDA	\$11.62
				DA OFFICE	\$116.14
				FRESNO PD	\$754.98
				GENERAL FUND	\$278.76
AF2010-0026		\$1,105.50	10/21/2010	15% - 11489	\$107.79
				CDA	\$11.06
				DA OFFICE	\$110.54
				FRESNO CO SO	\$610.79
				GENERAL FUND	\$265.32
AF2010-0027		\$5,819.96	10/21/2010	CDA	\$58.20
				DA OFFICE	\$582.00
				FRESNO PD	\$3,782.97
				GENERAL FUND	\$1,396.79
AF2010-0032		\$1,040.25	12/29/2010	15% - 11489	\$101.42
				CDA	\$10.40
				DA OFFICE	\$104.03



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2010-0035		\$2,782.25	12/29/2010	FRESNO CO SO	\$574.74
				GENERAL FUND	\$249.66
				15% - 11489	\$271.27
				CDA A	\$27.82
				CLOVIS PD	\$1,537.19
				DA OFFICE	\$278.23
AF2010-0036		\$1,032.25	12/29/2010	GENERAL FUND	\$667.74
				15% - 11489	\$100.64
				CDA A	\$10.32
				CLOVIS PD	\$570.32
				DA OFFICE	\$103.23
				GENERAL FUND	\$247.74
AF2010-0037		\$7,178.25	12/29/2010	CDA A	\$71.78
				DA OFFICE	\$717.83
				FRESNO PD	\$4,665.86
				GENERAL FUND	\$1,722.78
FRESNO					\$190,861.59



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					
2007-03	08CV00569	\$8,084.00	4/7/2010	15% - 11489	\$788.19
				CDA	\$80.84
				CHP	\$1,313.65
				DA OFFICE	\$808.40
				GENERAL FUND	\$1,940.16
				TF GLINTF	\$3,152.76
2008-02	SCV0640	\$8,320.10	3/10/2010	15% - 11489	\$811.21
				CDA	\$83.20
				CHP	\$1,352.02
				DA OFFICE	\$832.01
				GENERAL FUND	\$1,996.82
				TF GLINTF	\$3,244.84
2009-02	09SCR05823	\$1,373.00	3/10/2010	15% - 11489	\$99.13
				CDA	\$10.17
				CHP	\$165.22
				DA OFFICE	\$457.95
				GENERAL FUND	\$244.01
				TF GLINTF	\$396.52
2009-03	08SCR05223	\$3,055.72	3/10/2010	15% - 11489	\$297.93
				CDA	\$30.56
				CHP	\$496.56
				DA OFFICE	\$305.57
				GENERAL FUND	\$733.37
				TF GLINTF	\$1,191.73
2010-02	10SCR06247	\$58,652.83	8/19/2010	15% - 11489	\$5,718.65
				CDA	\$586.53
				CHP	\$9,531.09
				DA OFFICE	\$5,865.28
				GENERAL FUND	\$14,076.68
				TF GLINTF	\$22,874.60
2010-03	10NCR07669	\$2,412.72	8/19/2010	15% - 11489	\$235.24
				CDA	\$24.13
				CHP	\$392.07
				DA OFFICE	\$241.27
				GENERAL FUND	\$579.05
				TF GLINTF	\$940.96
GLENN					\$81,898.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
07-F-03	HC06-121-F	\$3,645.10	12/2/2010	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO DTF-HC DTF	\$36.45 \$874.82 \$364.51 \$2,369.32
07-F-75	200707024	\$8,111.53	5/6/2010	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$80.71 \$1,936.99 \$807.08 \$5,286.75
07-F-81	HC07-161-F	\$2,119.11	3/15/2010	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO DTF-HC DTF	\$21.19 \$508.59 \$211.91 \$1,377.42
07-F-83	HC07-164-F	\$38,940.75	3/15/2010	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO DTF-HC DTF	\$389.40 \$9,345.78 \$3,894.08 \$25,311.49
08-F-05	2008-0389	\$8,048.95	5/6/2010	CDA GENERAL FUND HUMBOLDT CO DTF-HC DTF HUMBOLDT CO SO	\$80.09 \$1,922.14 \$5,245.83 \$800.89
08-F-17	CV080152	\$1,415.37	3/15/2010	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$14.15 \$339.69 \$141.54 \$919.99
08-F-21	HC08-024-F	\$38,783.26	9/30/2010	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO DTF-HC DTF	\$387.83 \$9,307.98 \$3,878.33 \$25,209.12
08-F-47	200802919	\$26,653.14	9/30/2010	CDA GENERAL FUND HUMBOLDT CO DTF-HC DTF HUMBOLDT CO SO	\$266.53 \$6,396.75 \$17,324.55 \$2,665.31
08-F-48	200801301	\$7,036.10	12/2/2010	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$70.36 \$1,688.66 \$703.61 \$4,573.47



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-F-67	HC08-096-F	\$3,167.41	12/2/2010	CDA	\$31.68
				GENERAL FUND	\$760.37
				HUMBOLDT CO DA	\$316.82
				HUMBOLDT CO DTF-HCDTF	\$2,058.54
08-F-79	HC08-102-F	\$25,456.83	5/19/2010	CDA	\$254.57
				GENERAL FUND	\$6,109.76
				HUMBOLDT CO DA	\$2,545.73
				HUMBOLDT CO DTF-HCDTF	\$16,546.77
08-F-87	HC08-110-F	\$51,794.90	3/15/2010	CDA	\$517.91
				GENERAL FUND	\$12,429.95
				HUMBOLDT CO DA	\$5,179.15
				HUMBOLDT CO DTF-HCDTF	\$33,667.89
08-F-88	HC08-122-F	\$1,371.24	5/6/2010	CDA	\$13.70
				CHP	\$222.67
				GENERAL FUND	\$328.86
				HUMBOLDT CO DA	\$138.02
08-F-93	HC08-136-F	\$29,521.67	9/7/2010	HUMBOLDT CO DTF-HCDTF	\$667.99
				CDA	\$295.22
				GENERAL FUND	\$7,085.00
				HUMBOLDT CO DA	\$2,952.17
09-F-12	HC08-085-F	\$6,376.08	3/15/2010	HUMBOLDT CO DTF-HCDTF	\$19,189.28
				CDA	\$63.76
				GENERAL FUND	\$1,530.26
				HUMBOLDT CO DA	\$637.61
09-F-13	HC09-021-F	\$2,316.34	3/15/2010	HUMBOLDT CO DTF-HCDTF	\$4,144.45
				CDA	\$23.16
				GENERAL FUND	\$555.92
				HUMBOLDT CO DA	\$231.63
09-F-22	HC09-033-F	\$2,733.63	3/15/2010	HUMBOLDT CO DTF-HCDTF	\$1,505.63
				CDA	\$27.34
				GENERAL FUND	\$656.07
				HUMBOLDT CO DA	\$273.36
09-F-31	HC09-047-F	\$42,343.15	12/2/2010	HUMBOLDT CO DTF-HCDTF	\$1,776.86
				CDA	\$423.43
				CHP	\$6,880.76
				GENERAL FUND	\$10,162.36
				HUMBOLDT CO DA	\$4,234.32
				HUMBOLDT CO DTF-HCDTF	\$20,642.28



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-F-32	200904209	\$2,715.28	12/2/2010	CDA	\$27.15
				GENERAL FUND	\$651.67
				HUMBOLDT CO DA	\$271.53
				HUMBOLDT CO SO	\$1,764.93
09-F-34	HC09-045-F	\$5,213.43	9/30/2010	CDA	\$52.13
				CHP	\$847.18
				GENERAL FUND	\$1,251.22
				HUMBOLDT CO DA	\$521.34
				HUMBOLDT CO DTF-HCDTF	\$2,541.56
09-F-38	HC09-062-F	\$1,262.98	3/15/2010	CDA	\$12.63
				GENERAL FUND	\$303.12
				HUMBOLDT CO DA	\$126.30
				HUMBOLDT CO DTF-HCDTF	\$820.93
09-F-41	HC09-052-F	\$3,939.96	3/15/2010	CDA	\$39.40
				GENERAL FUND	\$945.59
				HUMBOLDT CO DA	\$394.00
				HUMBOLDT CO DTF-HCDTF	\$2,560.97
09-F-42	HC09-057-F	\$7,944.23	5/19/2010	CDA	\$79.44
				GENERAL FUND	\$1,906.62
				HUMBOLDT CO DA	\$794.42
				HUMBOLDT CO DTF-HCDTF	\$5,163.75
09-F-43	HC09-057-F	\$20,247.65	9/7/2010	CDA	\$202.47
				GENERAL FUND	\$4,859.44
				HUMBOLDT CO DA	\$2,024.77
				HUMBOLDT CO DTF-HCDTF	\$13,160.97
09-F-44	HC09-026-F	\$6,700.91	3/15/2010	CDA	\$67.01
				GENERAL FUND	\$1,608.22
				HUMBOLDT CO DA	\$670.09
				HUMBOLDT CO DTF-HCDTF	\$4,355.59
09-F-48	HC09-051-F	\$15,198.06	9/30/2010	CDA	\$151.98
				GENERAL FUND	\$3,647.50
				HUMBOLDT CO DA	\$1,519.81
				HUMBOLDT CO DTF-HCDTF	\$9,878.77
09-F-51	HC09-063-F	\$4,510.54	3/15/2010	CDA	\$45.11
				GENERAL FUND	\$1,082.53
				HUMBOLDT CO DA	\$451.05
				HUMBOLDT CO DTF-HCDTF	\$2,931.85



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-F-52	200904864	\$329.61	9/30/2010	CDA	\$3.30
				GENERAL FUND	\$79.11
				HUMBOLDT CO DTF-HCDTF	\$214.24
				HUMBOLDT CO SO	\$32.96
09-F-56	HC09-071-F	\$1,148.22	3/15/2010	CDA	\$11.48
				GENERAL FUND	\$275.57
				HUMBOLDT CO DA	\$114.82
				HUMBOLDT CO DTF-HCDTF	\$746.35
09-F-57	HC09-072-F	\$1,131.88	5/19/2010	CDA	\$11.17
				GENERAL FUND	\$268.15
				HUMBOLDT CO DA	\$111.73
				HUMBOLDT CO DTF-HCDTF	\$740.83
09-F-59	HC09-073-F	\$5,874.19	12/27/2010	CDA	\$58.74
				GENERAL FUND	\$1,409.81
				HUMBOLDT CO DA	\$587.42
				HUMBOLDT CO DTF-HCDTF	\$3,818.22
09-F-62	200906407	\$72,021.09	9/30/2010	CDA	\$720.21
				GENERAL FUND	\$17,285.06
				HUMBOLDT CO DA	\$7,202.11
				HUMBOLDT CO SO	\$46,813.71
09-F-63	HC08-130-F	\$1,776.51	3/15/2010	CDA	\$17.77
				GENERAL FUND	\$426.36
				HUMBOLDT CO DA	\$177.65
				HUMBOLDT CO DTF-HCDTF	\$1,154.73
09-F-64	HC09-066-F	\$4,409.02	9/7/2010	CDA	\$44.09
				CHP	\$716.47
				GENERAL FUND	\$1,058.16
				HUMBOLDT CO DA	\$440.90
09-F-66	HC09-076-F	\$15,475.24	9/7/2010	HUMBOLDT CO DTF-HCDTF	\$2,149.40
				CDA	\$154.75
				GENERAL FUND	\$3,714.06
				HUMBOLDT CO DA	\$1,547.52
09-F-69	HC09-080-F	\$2,230.61	3/15/2010	HUMBOLDT CO DTF-HCDTF	\$10,058.91
				CDA	\$22.31
				GENERAL FUND	\$535.35
				HUMBOLDT CO DA	\$223.06
				HUMBOLDT CO DTF-HCDTF	\$1,449.89



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-F-70	HC09-082-F	\$29,965.16	12/27/2010	CDA	\$299.65
				GENERAL FUND	\$7,191.64
				HUMBOLDT CO DA	\$2,996.52
				HUMBOLDT CO DTF-HC DTF	\$19,477.35
09-F-75	HC09-070-F	\$2,158.04	12/2/2010	CDA	\$21.58
				GENERAL FUND	\$517.93
				HUMBOLDT CO DA	\$215.80
				HUMBOLDT CO DTF-HC DTF	\$1,402.73
09-F-78	HC09-087-F	\$13,218.04	9/7/2010	CDA	\$132.18
				GENERAL FUND	\$3,172.33
				HUMBOLDT CO DA	\$1,321.80
				HUMBOLDT CO DTF-HC DTF	\$8,591.73
09-F-79	HC09-089-F	\$471.78	5/6/2010	CDA	\$4.68
				GENERAL FUND	\$112.33
				HUMBOLDT CO DA	\$46.81
				HUMBOLDT CO DTF-HC DTF	\$307.96
09-F-80	HC09-091-F	\$1,901.28	5/6/2010	CDA	\$19.01
				GENERAL FUND	\$456.31
				HUMBOLDT CO DA	\$190.13
				HUMBOLDT CO DTF-HC DTF	\$1,235.83
09-F-81	HC09-096-F	\$1,341.92	5/6/2010	CDA	\$13.33
				GENERAL FUND	\$319.83
				HUMBOLDT CO DA	\$133.26
				HUMBOLDT CO DTF-HC DTF	\$875.50
09-F-82	HC09-100-F	\$1,584.46	5/6/2010	CDA	\$15.84
				GENERAL FUND	\$380.27
				HUMBOLDT CO DA	\$158.45
				HUMBOLDT CO DTF-HC DTF	\$1,029.90
09-F-83	HC09-099-F	\$1,465.54	5/6/2010	CDA	\$14.66
				GENERAL FUND	\$351.73
				HUMBOLDT CO DA	\$146.55
				HUMBOLDT CO DTF-HC DTF	\$952.60
09-F-84	HC09-098-F	\$1,524.04	5/6/2010	CDA	\$15.11
				CHP	\$245.52
				GENERAL FUND	\$362.62
				HUMBOLDT CO DA	\$151.09
				HUMBOLDT CO DTF-HC DTF	\$749.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-F-85	HC09-098-F	\$3,150.18	5/19/2010	CDA	\$31.50
				CHP	\$798.95
				GENERAL FUND	\$756.04
				HUMBOLDT CO DA	\$315.02
				HUMBOLDT CO DTF-HC DTF	\$1,248.67
09-F-86	HC09-101-F	\$4,889.08	5/19/2010	CDA	\$48.49
				CHP	\$787.95
				GENERAL FUND	\$1,163.74
				HUMBOLDT CO DA	\$484.89
				HUMBOLDT CO DTF-HC DTF	\$2,404.01
10-F-02	HC09-117-F	\$15,170.73	9/30/2010	CDA	\$151.71
				CHP	\$2,465.24
				GENERAL FUND	\$3,640.98
				HUMBOLDT CO DA	\$1,517.07
				HUMBOLDT CO DTF-HC DTF	\$7,395.73
10-F-03	HC09-121-F	\$3,715.72	9/30/2010	CDA	\$37.16
				GENERAL FUND	\$891.77
				HUMBOLDT CO DA	\$371.57
				HUMBOLDT CO DTF-HC DTF	\$2,415.22
10-F-04	HC10-001-F	\$1,364.37	9/30/2010	CDA	\$13.64
				GENERAL FUND	\$327.45
				HUMBOLDT CO DA	\$136.44
				HUMBOLDT CO DTF-HC DTF	\$886.84
10-F-06	HC09-118-F	\$12,378.99	9/7/2010	CDA	\$123.79
				GENERAL FUND	\$2,970.96
				HUMBOLDT CO DA	\$1,237.90
				HUMBOLDT CO DTF-HC DTF	\$8,046.34
10-F-07	HC09-125-F	\$14,656.79	12/2/2010	CDA	\$146.57
				GENERAL FUND	\$3,517.63
				HUMBOLDT CO DA	\$1,465.68
				HUMBOLDT CO DTF-HC DTF	\$9,526.91
10-F-08	HC10-005-F	\$7,785.32	9/30/2010	CDA	\$77.85
				GENERAL FUND	\$1,868.48
				HUMBOLDT CO DA	\$778.53
				HUMBOLDT CO DTF-HC DTF	\$5,060.46
10-F-10	HC09-122-F	\$2,002.85	9/30/2010	CDA	\$20.03
				GENERAL FUND	\$480.68
				HUMBOLDT CO DA	\$200.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-F-11	HC10-006-F	\$2,300.70	9/30/2010	HUMBOLDT CO DTF-HCDTF	\$1,301.85
				CDA A	\$23.01
				GENERAL FUND	\$552.17
				HUMBOLDT CO DA	\$230.07
10-F-15	HC10-008-F	\$7,276.20	9/30/2010	HUMBOLDT CO DTF-HCDTF	\$1,495.45
				CDA A	\$72.76
				GENERAL FUND	\$1,746.29
				HUMBOLDT CO DA	\$727.62
10-F-17	HC10-017-F	\$2,095.34	9/30/2010	HUMBOLDT CO DTF-HCDTF	\$4,729.53
				CDA A	\$20.95
				CHP	\$340.49
				GENERAL FUND	\$502.88
10-F-18	HC10-022-F	\$1,168.42	9/30/2010	HUMBOLDT CO DA	\$209.53
				HUMBOLDT CO DTF-HCDTF	\$1,021.49
				CDA A	\$11.68
				GENERAL FUND	\$280.42
10-F-20	HC10-013-F	\$1,782.59	9/30/2010	HUMBOLDT CO DA	\$116.84
				HUMBOLDT CO DTF-HCDTF	\$759.48
				CDA A	\$17.83
				GENERAL FUND	\$427.82
10-F-22	HC10-041-F	\$1,973.90	9/30/2010	HUMBOLDT CO DA	\$178.26
				HUMBOLDT CO DTF-HCDTF	\$1,158.68
				CDA A	\$19.74
				GENERAL FUND	\$473.71
10-F-25	HC10-047-F	\$15,616.19	12/27/2010	HUMBOLDT CO DA	\$197.39
				HUMBOLDT CO DTF-HCDTF	\$1,283.06
				CDA A	\$156.16
				GENERAL FUND	\$3,747.89
10-F-32	HC10-007-F	\$3,150.83	12/27/2010	HUMBOLDT CO DA	\$1,561.62
				HUMBOLDT CO DTF-HCDTF	\$10,150.52
				CDA A	\$31.51
				GENERAL FUND	\$756.20
10-F-38	HC10-073-F	\$7,915.27	3/15/2010	HUMBOLDT CO DA	\$315.08
				HUMBOLDT CO DTF-HCDTF	\$2,048.04
				CDA A	\$79.15
				CHP	\$1,286.23
				GENERAL FUND	\$1,899.66
				HUMBOLDT CO DA	\$791.53



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HUMBOLDT CO DTF-HCDTF	\$3,858.70
HUMBOLDT					\$633,987.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
03-AF-009		\$1,463.29	11/2/2010	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$14.03 \$200.33 \$336.79 \$912.14
06-AF-005		\$3,717.80	11/16/2010	CDA DA OFFICE EL CENTRO PD GENERAL FUND	\$36.00 \$477.39 \$2,340.30 \$864.11
07-AF-018	ECL12265	\$7,499.14	10/28/2010	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$73.70 \$866.07 \$1,768.82 \$4,790.55
08-AF-013	ECU04709	\$2,359.18	11/2/2010	BNE CDA DA OFFICE GENERAL FUND	\$1,430.51 \$22.01 \$378.47 \$528.19
09-AF-003	ECU05376	\$1,539.59	10/9/2010	CDA DA OFFICE EL CENTRO PD GENERAL FUND	\$14.70 \$216.96 \$955.23 \$352.70
09-AF-005	ECU05217	\$3,655.71	11/10/2010	CDA DA OFFICE GENERAL FUND TF IMPERIAL CO NTF-ICNTF	\$35.24 \$484.37 \$845.69 \$2,290.41
IMPERIAL					\$20,234.71



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
IN08-0141		\$841.40	2/8/2010		
				CDA A	\$8.42
				DA OFFICE	\$84.14
				GENERAL FUND	\$201.93
				INYO CO SO DARE	\$82.03
				TF INYO NET-INET	\$464.88
IN09-0063		\$6,705.40	3/1/2010		
				CDA A	\$67.06
				CHP	\$1,089.63
				DA OFFICE	\$670.54
				GENERAL FUND	\$1,609.30
				INYO CO SO DARE	\$653.76
				TF INYO NET-INET	\$2,615.11
IN09-0073		\$22,185.57	3/1/2010		
				CDA A	\$221.86
				CHP	\$3,605.16
				DA OFFICE	\$2,218.56
				GENERAL FUND	\$5,324.53
				INYO CO SO DARE	\$2,163.09
				TF INYO NET-INET	\$8,652.37
INYO					\$29,732.37



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
06-0045		\$4,352.28	1/25/2010	BAKERSFIELD PD	\$2,828.99
				CDA A	\$43.52
				DA OFFICE	\$435.23
				GENERAL FUND	\$1,044.54
06-0046		\$15,248.03	1/20/2010	BAKERSFIELD PD	\$9,911.22
				CDA A	\$152.48
				DA OFFICE	\$1,524.81
				GENERAL FUND	\$3,659.52
07-0033		\$3,593.97	2/22/2010	CDA A	\$35.94
				DA OFFICE	\$359.40
				GENERAL FUND	\$862.55
				KINGS CO PROBATION	\$2,336.08
07-0047		\$1,341.05	2/22/2010	CDA A	\$13.41
				DA OFFICE	\$200.00
				GENERAL FUND	\$321.85
				KERN CO PROBATION	\$805.79
08-0026		\$46,809.82	10/29/2010	CDA A	\$468.09
				DA OFFICE	\$4,680.99
				GENERAL FUND	\$11,234.35
				KCSO/CAL-MMET	\$30,426.39
08-0027		\$36,540.00	6/18/2010	CDA A	\$365.40
				DA OFFICE	\$3,654.00
				GENERAL FUND	\$8,769.60
				KCSO/CAL-MMET	\$23,751.00
08-0102		\$20,911.33	5/17/2010	CDA A	\$209.11
				CHP-BUTTONWILLOW	\$13,592.37
				DA OFFICE	\$2,091.14
				GENERAL FUND	\$5,018.71
08-0106		\$9,198.70	5/17/2010	BAKERSFIELD PD	\$5,979.16
				CDA A	\$91.98
				DA OFFICE	\$919.88
				GENERAL FUND	\$2,207.68
08-0107		\$18,296.76	6/18/2010	CDA A	\$182.97
				DA OFFICE	\$1,829.68
				GENERAL FUND	\$4,391.22
				KERN CO SO	\$11,892.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0127		\$5,000.44	2/22/2010	CDA DA OFFICE GENERAL FUND SHAFTER PD	\$50.00 \$500.05 \$1,200.10 \$3,250.29
08-0143		\$9,924.81	5/17/2010	CDA DA OFFICE GENERAL FUND KINGS CO SO	\$99.24 \$992.49 \$2,381.95 \$6,451.13
09-0003		\$1,688.32	2/22/2010	CA DEPT. OF CORRECTIONS CDA DA OFFICE GENERAL FUND	\$1,066.25 \$16.88 \$200.00 \$405.19
09-0031		\$1,523.44	3/23/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$942.58 \$15.24 \$200.00 \$365.62
09-0039		\$5,569.60	6/18/2010	CDA DA OFFICE GENERAL FUND KERN CO SO	\$55.69 \$556.97 \$1,336.70 \$3,620.24
09-0042		\$2,097.44	4/19/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,363.34 \$20.97 \$209.75 \$503.38
09-0073		\$5,005.85	3/23/2010	CDA DA OFFICE GENERAL FUND KERN CO SO	\$50.06 \$500.59 \$1,201.40 \$3,253.80
09-0074		\$2,593.71	5/17/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,685.91 \$25.93 \$259.38 \$622.49
09-0075		\$5,313.85	5/17/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$3,454.00 \$53.14 \$531.39 \$1,275.32
09-0077		\$10,331.85	5/17/2010	BAKERSFIELD PD	\$6,715.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$103.32
				DA OFFICE	\$1,033.19
				GENERAL FUND	\$2,479.64
09-0078		\$2,908.71	10/20/2010		
				CDAA	\$29.08
				DA OFFICE	\$290.88
				GENERAL FUND	\$698.09
				KERN CO SO	\$1,890.66
09-0079		\$606.23	4/19/2010		
				BAKERSFIELD PD	\$227.34
				CDAA	\$6.06
				DA OFFICE	\$227.34
				GENERAL FUND	\$145.49
09-0081		\$12,791.71	6/18/2010		
				BAKERSFIELD PD	\$8,314.61
				CDAA	\$127.91
				DA OFFICE	\$1,279.18
				GENERAL FUND	\$3,070.01
09-0082		\$673.70	4/19/2010		
				BAKERSFIELD PD	\$252.64
				CDAA	\$6.74
				DA OFFICE	\$252.64
				GENERAL FUND	\$161.68
09-0083		\$2,093.71	3/23/2010		
				BAKERSFIELD PD	\$1,360.91
				CDAA	\$20.94
				DA OFFICE	\$209.37
				GENERAL FUND	\$502.49
09-0084		\$1,027.70	1/20/2010		
				CDAA	\$10.28
				DA OFFICE	\$200.00
				GENERAL FUND	\$246.64
				SHAFTER PD	\$570.78
09-0086		\$657.70	3/23/2010		
				BAKERSFIELD PD	\$246.64
				CDAA	\$6.58
				DA OFFICE	\$246.64
				GENERAL FUND	\$157.84
09-0087		\$1,977.37	12/14/2010		
				BAKERSFIELD PD	\$1,285.29
				CDAA	\$19.78
				DA OFFICE	\$197.74
				GENERAL FUND	\$474.56
09-0088		\$560.52	3/23/2010		
				BAKERSFIELD PD	\$210.20
				CDAA	\$5.60
				DA OFFICE	\$210.20



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0089		\$1,024.37	4/19/2010	GENERAL FUND	\$134.52
				BAKERSFIELD PD	\$568.28
				CDAA	\$10.25
				DA OFFICE	\$200.00
09-0090		\$4,332.37	5/17/2010	GENERAL FUND	\$245.84
				BAKERSFIELD PD	\$2,816.05
				CDAA	\$43.32
				DA OFFICE	\$433.24
09-0091		\$1,176.52	4/19/2010	GENERAL FUND	\$1,039.76
				BAKERSFIELD PD	\$682.39
				CDAA	\$11.77
				DA OFFICE	\$200.00
09-0092		\$652.37	4/19/2010	GENERAL FUND	\$282.36
				BAKERSFIELD PD	\$244.64
				CDAA	\$6.53
				DA OFFICE	\$244.64
09-0093		\$813.37	3/23/2010	GENERAL FUND	\$156.56
				BAKERSFIELD PD	\$305.02
				CDAA	\$8.13
				DA OFFICE	\$305.02
09-0096		\$4,293.51	4/19/2010	GENERAL FUND	\$195.20
				BAKERSFIELD PD	\$2,790.78
				CDAA	\$42.93
				DA OFFICE	\$429.36
09-0097		\$770.52	4/19/2010	GENERAL FUND	\$1,030.44
				BAKERSFIELD PD	\$288.95
				CDAA	\$7.70
				DA OFFICE	\$288.95
09-0098		\$3,085.51	4/19/2010	GENERAL FUND	\$184.92
				BAKERSFIELD PD	\$2,005.58
				CDAA	\$30.85
				DA OFFICE	\$308.56
09-0100		\$1,450.51	4/19/2010	GENERAL FUND	\$740.52
				BAKERSFIELD PD	\$887.89
				CDAA	\$14.50
				DA OFFICE	\$200.00
				GENERAL FUND	\$348.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-0101		\$5,691.73	5/17/2010	BAKERSFIELD PD	\$3,699.63
				CDA A	\$56.91
				DA OFFICE	\$569.18
				GENERAL FUND	\$1,366.01
09-0102		\$2,071.22	4/19/2010	BAKERSFIELD PD	\$1,346.29
				CDA A	\$20.71
				DA OFFICE	\$207.13
				GENERAL FUND	\$497.09
09-0105		\$1,410.51	4/19/2010	BAKERSFIELD PD	\$857.89
				CDA A	\$14.10
				DA OFFICE	\$200.00
				GENERAL FUND	\$338.52
09-0108		\$995.74	4/19/2010	BAKERSFIELD PD	\$546.81
				CDA A	\$9.96
				DA OFFICE	\$200.00
				GENERAL FUND	\$238.97
09-0110		\$1,609.84	6/18/2010	CDA A	\$16.10
				DA OFFICE	\$200.00
				GENERAL FUND	\$386.36
				RIDGECREST PD	\$1,007.38
09-0111		\$5,603.73	5/17/2010	BAKERSFIELD PD	\$3,642.43
				CDA A	\$56.03
				DA OFFICE	\$560.38
				GENERAL FUND	\$1,344.89
09-0112		\$839.74	3/23/2010	CDA A	\$8.39
				DA OFFICE	\$314.91
				GENERAL FUND	\$201.53
				KERN CO SO	\$314.91
09-0113		\$936.74	4/19/2010	BAKERSFIELD PD	\$502.56
				CDA A	\$9.37
				DA OFFICE	\$200.00
				GENERAL FUND	\$224.81
09-0114		\$1,601.73	12/14/2010	BAKERSFIELD PD	\$1,001.30
				CDA A	\$16.02
				DA OFFICE	\$200.00
				GENERAL FUND	\$384.41
09-0115		\$1,386.84	4/19/2010	CDA A	\$13.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$200.00
				GENERAL FUND	\$332.84
				KERN CO SO	\$840.14
09-0116		\$2,237.84	12/14/2010		
				BAKERSFIELD PD	\$1,454.60
				CDA A	\$22.37
				DA OFFICE	\$223.79
				GENERAL FUND	\$537.08
10-0002		\$451.53	12/14/2010		
				BAKERSFIELD PD	\$169.33
				CDA A	\$4.51
				DA OFFICE	\$169.33
				GENERAL FUND	\$108.36
10-0003		\$6,464.21	5/17/2010		
				CDA A	\$64.64
				DA OFFICE	\$646.42
				GENERAL FUND	\$1,551.41
				KCSO/CAL-MMET	\$4,201.74
10-0004		\$825.84	12/14/2010		
				BAKERSFIELD PD	\$309.69
				CDA A	\$8.26
				DA OFFICE	\$309.69
				GENERAL FUND	\$198.20
10-0005		\$452.84	4/19/2010		
				BAKERSFIELD PD	\$169.82
				CDA A	\$4.52
				DA OFFICE	\$169.82
				GENERAL FUND	\$108.68
10-0006		\$10,360.52	4/19/2010		
				CDA A	\$103.60
				DA OFFICE	\$1,036.06
				GENERAL FUND	\$2,486.52
				KERN CO SO	\$6,734.34
10-0007		\$1,903.53	4/19/2010		
				BAKERSFIELD PD	\$1,227.65
				CDA A	\$19.04
				DA OFFICE	\$200.00
				GENERAL FUND	\$456.84
10-0008		\$2,813.34	5/17/2010		
				BAKERSFIELD PD	\$1,828.67
				CDA A	\$28.13
				DA OFFICE	\$281.34
				GENERAL FUND	\$675.20
10-0010		\$12,056.52	12/14/2010		
				BAKERSFIELD PD	\$7,836.74
				CDA A	\$120.56
				DA OFFICE	\$1,205.66



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0011		\$1,707.52	5/17/2010	GENERAL FUND	\$2,893.56
				BAKERSFIELD PD	\$1,080.64
				CDAA	\$17.08
				DA OFFICE	\$200.00
10-0012		\$9,155.21	12/14/2010	GENERAL FUND	\$409.80
				CDAA	\$91.55
				DA OFFICE	\$915.53
				GENERAL FUND	\$2,197.25
				KCSO/CAL-MMET	\$5,950.88
10-0013		\$1,232.53	5/17/2010	BAKERSFIELD PD	\$724.40
				CDAA	\$12.33
				DA OFFICE	\$200.00
				GENERAL FUND	\$295.80
10-0014		\$1,708.21	9/20/2010	BAKERSFIELD PD	\$1,081.16
				CDAA	\$17.08
				DA OFFICE	\$200.00
				GENERAL FUND	\$409.97
10-0017		\$1,395.21	5/17/2010	CDAA	\$13.95
				DA OFFICE	\$200.00
				GENERAL FUND	\$334.85
				KERN CO SO	\$846.41
10-0018		\$2,423.46	12/14/2010	BAKERSFIELD PD	\$1,575.25
				CDAA	\$24.23
				DA OFFICE	\$242.35
				GENERAL FUND	\$581.63
10-0020		\$3,893.07	5/17/2010	CDAA	\$38.93
				DA OFFICE	\$389.31
				GENERAL FUND	\$934.33
				KERN CO SO	\$2,530.50
10-0021		\$2,043.08	5/17/2010	CDAA	\$20.43
				DA OFFICE	\$204.31
				GENERAL FUND	\$490.34
				KNET - KERN	\$1,328.00
10-0022		\$3,772.07	9/20/2010	BAKERSFIELD PD	\$2,451.85
				CDAA	\$37.72
				DA OFFICE	\$377.21
				GENERAL FUND	\$905.29



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0023		\$3,928.52	6/18/2010	CDA DA OFFICE GENERAL FUND RIDGECREST PD	\$39.28 \$392.86 \$942.84 \$2,553.54
10-0024		\$513.08	9/20/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$192.41 \$5.13 \$192.41 \$123.13
10-0025		\$4,705.52	5/17/2010	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$47.05 \$470.56 \$1,129.32 \$3,058.59
10-0026		\$785.53	6/18/2010	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$7.85 \$294.58 \$188.52 \$294.58
10-0027		\$330.52	9/20/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$123.95 \$3.30 \$123.95 \$79.32
10-0028		\$11,304.52	9/20/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$7,347.94 \$113.04 \$1,130.46 \$2,713.08
10-0029		\$1,250.13	11/19/2010	CDA DA OFFICE GENERAL FUND KERN CO SO	\$12.50 \$125.02 \$300.03 \$812.58
10-0030		\$2,704.52	6/18/2010	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$27.04 \$270.46 \$649.08 \$1,757.94
10-0033		\$726.53	9/20/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$272.45 \$7.27 \$272.45 \$174.36
10-0034		\$2,905.52	9/20/2010	BAKERSFIELD PD	\$1,888.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$29.05
				DA OFFICE	\$290.56
				GENERAL FUND	\$697.32
10-0035		\$591.53	9/20/2010	BAKERSFIELD PD	\$221.82
				CDAA	\$5.92
				DA OFFICE	\$221.83
				GENERAL FUND	\$141.96
10-0036		\$1,430.53	9/20/2010	BAKERSFIELD PD	\$872.90
				CDAA	\$14.30
				DA OFFICE	\$200.00
				GENERAL FUND	\$343.33
10-0037		\$23,025.63	11/19/2010	BAKERSFIELD PD	\$14,966.66
				CDAA	\$230.25
				DA OFFICE	\$2,302.57
				GENERAL FUND	\$5,526.15
10-0038		\$2,036.63	10/20/2010	CDAA	\$20.36
				DA OFFICE	\$203.67
				GENERAL FUND	\$488.79
				KCSO/CAL-MMET	\$1,323.81
10-0039		\$639.63	6/18/2010	CDAA	\$6.40
				DA OFFICE	\$239.86
				GENERAL FUND	\$153.51
				KCSO/CAL-MMET	\$239.86
10-0040		\$1,208.91	8/23/2010	CDAA	\$12.09
				DA OFFICE	\$200.00
				GENERAL FUND	\$290.14
				KCSO/CAL-MMET	\$706.68
10-0041		\$2,038.96	9/20/2010	BAKERSFIELD PD	\$1,325.32
				CDAA	\$20.39
				DA OFFICE	\$203.90
				GENERAL FUND	\$489.35
10-0046		\$1,248.21	9/20/2010	BAKERSFIELD PD	\$736.16
				CDAA	\$12.48
				DA OFFICE	\$200.00
				GENERAL FUND	\$299.57
10-0048		\$2,136.96	9/20/2010	BAKERSFIELD PD	\$1,389.03
				CDAA	\$21.36
				DA OFFICE	\$213.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0049		\$1,295.96	9/20/2010	GENERAL FUND	\$512.87
				BAKERSFIELD PD	\$771.98
				CDAA	\$12.95
				DA OFFICE	\$200.00
10-0051		\$3,548.21	11/19/2010	GENERAL FUND	\$311.03
				CDAA	\$35.48
				DA OFFICE	\$354.82
				GENERAL FUND	\$851.57
				KNET - KERN	\$2,306.34
10-0053		\$1,377.07	10/20/2010	BAKERSFIELD PD	\$832.80
				CDAA	\$13.78
				DA OFFICE	\$200.00
				GENERAL FUND	\$330.49
10-0054		\$377.97	9/20/2010	BAKERSFIELD PD	\$141.74
				CDAA	\$3.78
				DA OFFICE	\$141.74
				GENERAL FUND	\$90.71
10-0056		\$7,057.96	9/20/2010	BAKERSFIELD PD	\$4,587.67
				CDAA	\$70.58
				DA OFFICE	\$705.80
				GENERAL FUND	\$1,693.91
10-0058		\$877.06	10/20/2010	BAKERSFIELD PD	\$328.90
				CDAA	\$8.77
				DA OFFICE	\$328.90
				GENERAL FUND	\$210.49
10-0059		\$2,662.06	11/19/2010	BAKERSFIELD PD	\$1,730.34
				CDAA	\$26.62
				DA OFFICE	\$266.21
				GENERAL FUND	\$638.89
10-0060		\$1,431.06	8/23/2010	CDAA	\$14.31
				DA OFFICE	\$200.00
				GENERAL FUND	\$343.45
				KCSO/CAL-MMET	\$873.30
10-0061		\$6,740.84	11/19/2010	CDAA	\$67.40
				DA OFFICE	\$674.09
				GENERAL FUND	\$1,617.80
				KCSO/CAL-MMET	\$4,381.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0063		\$8,572.52	11/19/2010	CDA DA OFFICE GENERAL FUND KERN CO SO	\$85.72 \$857.26 \$2,057.40 \$5,572.14
10-0064		\$6,763.84	11/19/2010	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$67.63 \$676.39 \$1,623.32 \$4,396.50
10-0065		\$651.06	10/20/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$244.15 \$6.51 \$244.15 \$156.25
10-0067		\$755.84	12/14/2010	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$7.56 \$283.44 \$181.40 \$283.44
10-0069		\$1,585.53	12/14/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$989.15 \$15.86 \$200.00 \$380.52
10-0070		\$3,654.84	11/19/2010	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$36.54 \$365.49 \$877.16 \$2,375.65
10-0072		\$525.53	12/14/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$197.08 \$5.25 \$197.08 \$126.12
10-0078		\$1,279.84	12/14/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$759.88 \$12.80 \$200.00 \$307.16
10-0082		\$2,457.74	11/19/2010	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,597.54 \$24.57 \$245.78 \$589.85
10-0084		\$872.74	11/19/2010	BAKERSFIELD PD	\$327.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$8.73
				DA OFFICE	\$327.28
				GENERAL FUND	\$209.45
10-0087		\$4,352.74	12/14/2010		
				CDA	\$43.52
				DA OFFICE	\$435.28
				GENERAL FUND	\$1,044.65
				KNET - KERN	\$2,829.29
10-0088		\$7,307.94	12/14/2010		
				CDA	\$73.07
				DA OFFICE	\$730.80
				GENERAL FUND	\$1,753.90
				KCSO/CAL-MMET	\$4,750.17
KERN					\$460,941.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF07-4534		\$810.36	10/28/2010	15% - 11489	\$79.01
				CDAA	\$8.10
				DA OFFICE	\$81.04
				GENERAL FUND	\$194.49
				HANFORD PD	\$223.86
				TF KINGS CO NTF-KCNTF	\$223.86
AF08-0001		\$4,505.68	10/28/2010	15% - 11489	\$439.30
				CDAA	\$45.05
				DA OFFICE	\$450.57
				GENERAL FUND	\$1,081.36
				KINGS CO SO	\$1,244.70
				TF KINGS CO NTF-KCNTF	\$1,244.70
AF09-2762		\$3,399.83	6/21/2010	15% - 11489	\$331.48
				CDAA	\$33.99
				DA OFFICE	\$339.98
				GENERAL FUND	\$815.96
				KINGS CO SO	\$939.21
				TF KINGS CO NTF-KCNTF	\$939.21
AF09-3892		\$1,175.64	6/21/2010	15% - 11489	\$114.62
				CDAA	\$11.76
				DA OFFICE	\$117.57
				GENERAL FUND	\$282.15
				TF KINGS CO NTF-KCNTF	\$649.54
AF09-4677	09C0384	\$1,444.92	3/2/2010	15% - 11489	\$140.88
				CDAA	\$14.45
				DA OFFICE	\$144.49
				GENERAL FUND	\$346.78
				TF KINGS CO NTF-KCNTF	\$798.32
AF09-4687		\$5,184.62	4/1/2010	15% - 11489	\$505.50
				CDAA	\$51.85
				DA OFFICE	\$518.46
				GENERAL FUND	\$1,244.31
				HANFORD PD	\$1,432.25
				TF KINGS CO NTF-KCNTF	\$1,432.25
AF10-0253		\$3,384.54	12/3/2010	15% - 11489	\$329.99
				CDAA	\$33.85
				DA OFFICE	\$338.45
				GENERAL FUND	\$812.29
				TF KINGS CO NTF-KCNTF	\$1,869.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF10-0851		\$4,735.70	12/15/2010	15% - 11489	\$461.73
				CDA A	\$47.36
				DA OFFICE	\$473.57
				GENERAL FUND	\$1,136.57
				TF KINGS CO NTF-KCNTF	\$2,616.47
AF10-2235	10CM1743	\$15,171.20	12/16/2010	15% - 11489	\$1,479.19
				CDA A	\$151.70
				DA OFFICE	\$1,517.12
				GENERAL FUND	\$3,641.09
				HANFORD PD	\$4,191.05
				TF KINGS CO NTF-KCNTF	\$4,191.05
KINGS					\$39,812.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LAKE					
092283		\$1,454.19	5/11/2010		
				CDA A	\$14.57
				CHP-CLEARLAKE	\$161.07
				CLEARLAKE PD	\$196.60
				GENERAL FUND	\$349.83
				LAKE CO DA	\$142.32
				LAKE CO SO	\$393.20
				LAKEPORT PD	\$196.60
MK-08-0089		\$5,255.23	5/11/2010		
				CDA A	\$52.55
				CHP-CLEARLAKE	\$580.70
				CLEARLAKE PD	\$708.80
				GENERAL FUND	\$1,261.26
				LAKE CO DA	\$525.52
				LAKE CO SO	\$1,417.60
				LAKEPORT PD	\$708.80
LAKE					\$6,709.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
#07-05	None	\$545.06	3/30/2010		
				CDA A	\$5.45
				DA OFFICE	\$54.51
				GENERAL FUND	\$130.82
				TF LASSEN CO NTF	\$354.28
#08-08	JC47087	\$788.10	3/30/2010		
				CDA A	\$7.89
				DA OFFICE	\$78.80
				GENERAL FUND	\$189.15
				TF LASSEN CO NTF	\$512.26
#09-01	J48530	\$41,770.10	3/30/2010		
				CDA A	\$417.71
				CHP	\$6,787.65
				DA OFFICE	\$4,177.01
				GENERAL FUND	\$10,024.83
				TF LASSEN CO NTF	\$20,362.90
#09-02	None	\$218.75	3/9/2010		
				CDA A	\$2.18
				DA OFFICE	\$21.88
				GENERAL FUND	\$52.50
				TF LASSEN CO NTF	\$142.19
#09-04	None	\$181.75	3/30/2010		
				CDA A	\$1.82
				DA OFFICE	\$18.18
				GENERAL FUND	\$43.62
				TF LASSEN CO NTF	\$118.13
#09-05	None	\$971.75	3/30/2010		
				CDA A	\$9.72
				DA OFFICE	\$97.18
				GENERAL FUND	\$233.22
				TF LASSEN CO NTF	\$631.63
#10-02	None	\$6,247.19	8/25/2010		
				CDA A	\$62.48
				CHP	\$4,060.66
				DA OFFICE	\$624.72
				GENERAL FUND	\$1,499.33
LASSEN					\$50,722.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGELES					
10-0001		\$4,179.43	7/19/2010	DA OFFICE	\$417.96
				GENERAL FUND	\$1,003.06
				LAPA	\$41.79
				LOS ANGELES CO SO	\$2,716.62
10-0006	BS124498	\$47,287.21	6/21/2010	DA OFFICE	\$4,728.72
				GENERAL FUND	\$11,348.93
				LAPA	\$472.87
				LOS ANGELES PD	\$30,736.69
10-0007	BS125211	\$40,033.35	8/9/2010	DA OFFICE	\$4,003.35
				GENERAL FUND	\$9,608.00
				LAPA	\$400.33
				LOS ANGELES CO SO	\$26,021.67
10-0008	BS124786	\$267,913.42	4/23/2010	DA OFFICE	\$26,791.36
				GENERAL FUND	\$64,299.22
				LAPA	\$2,679.14
				SAN BERNARDINO CO SO	\$174,143.70
10-0009		\$1,666.62	5/24/2010	DA OFFICE	\$166.67
				GENERAL FUND	\$399.99
				LAPA	\$16.66
				LOS ANGELES PD	\$1,083.30
10-0010		\$4,373.89	5/24/2010	DA OFFICE	\$437.38
				GENERAL FUND	\$1,049.74
				LAPA	\$43.74
				WEST COVINA PD	\$2,843.03
10-0011	BA365721	\$331.65	6/14/2010	DA OFFICE	\$33.16
				GENERAL FUND	\$79.60
				LAPA	\$3.31
				LOS ANGELES PD	\$215.58
10-0014	BA365887	\$1,980.30	8/25/2010	DA OFFICE	\$198.04
				GENERAL FUND	\$475.27
				LAPA	\$19.80
				LOS ANGELES PD	\$1,287.19
10-0017	BS124785	\$83,319.43	8/25/2010	DA OFFICE	\$8,331.95
				GENERAL FUND	\$19,996.66
				LAPA	\$833.19
				LOS ANGELES PD	\$54,157.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0021	PA066381	\$19,285.43	9/20/2010	DA OFFICE	\$1,928.56
				GENERAL FUND	\$4,628.50
				LAPA	\$192.85
				LOS ANGELES PD	\$12,535.52
10-0023		\$1,384.53	7/19/2010	DA OFFICE	\$138.46
				GENERAL FUND	\$332.29
				LAPA	\$13.84
				LOS ANGELES PD	\$899.94
10-0025	ta110012	\$2,672.01	7/22/2010	DA OFFICE	\$267.19
				GENERAL FUND	\$641.29
				LAPA	\$26.72
				LOS ANGELES CO SO	\$1,736.81
10-0026		\$1,315.26	7/22/2010	CHP	\$854.92
				DA OFFICE	\$131.53
				GENERAL FUND	\$315.66
				LAPA	\$13.15
10-0030	ba366275	\$1,924.41	11/3/2010	DA OFFICE	\$192.45
				GENERAL FUND	\$461.86
				LAPA	\$19.24
				LOS ANGELES PD	\$1,250.86
10-0031		\$1,148.56	8/9/2010	DA OFFICE	\$114.86
				GENERAL FUND	\$275.66
				LAPA	\$11.48
				LOS ANGELES PD	\$746.56
10-0035		\$1,231.45	8/9/2010	DA OFFICE	\$123.15
				GENERAL FUND	\$295.55
				LAPA	\$12.31
				LOS ANGELES PD	\$800.44
10-0037		\$1,349.29	8/9/2010	DA OFFICE	\$134.93
				GENERAL FUND	\$323.83
				LAPA	\$13.49
				LOS ANGELES PD	\$877.04
10-0038	BA333825	\$970.05	9/7/2010	DA OFFICE	\$97.02
				GENERAL FUND	\$232.81
				LAPA	\$9.70
				LOS ANGELES PD	\$630.52
10-0040		\$2,959.03	8/9/2010	DA OFFICE	\$295.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$710.17
				LAPA	\$29.59
				LOS ANGELES PD	\$1,923.37
10-0041		\$3,251.49	8/9/2010		
				DA OFFICE	\$325.16
				GENERAL FUND	\$780.36
				LAPA	\$32.51
				LOS ANGELES PD	\$2,113.46
10-0045		\$1,335.97	8/9/2010		
				DA OFFICE	\$133.59
				GENERAL FUND	\$320.64
				LAPA	\$13.36
				LOS ANGELES PD	\$868.38
10-0048		\$2,111.80	7/22/2010		
				DA OFFICE	\$211.19
				GENERAL FUND	\$506.83
				LAPA	\$21.11
				WHITTIER PD	\$1,372.67
10-0054		\$1,302.13	7/22/2010		
				COVINA PD	\$846.38
				DA OFFICE	\$130.22
				GENERAL FUND	\$312.51
				LAPA	\$13.02
10-0057	la064157	\$1,881.79	6/3/2010		
				DA OFFICE	\$188.18
				GENERAL FUND	\$451.63
				LAPA	\$18.81
				LOS ANGELES PD	\$1,223.17
10-0061		\$1,029.46	7/22/2010		
				DA OFFICE	\$102.95
				GENERAL FUND	\$247.07
				LAPA	\$10.29
				TORRANCE PD	\$669.15
10-0064	GA078121	\$3,831.25	9/20/2010		
				DA OFFICE	\$383.12
				GENERAL FUND	\$919.50
				GLENDALE PD	\$2,490.32
				LAPA	\$38.31
10-0066	BA367388	\$411.63	6/3/2010		
				DA OFFICE	\$41.16
				GENERAL FUND	\$98.79
				LAPA	\$4.12
				LOS ANGELES PD	\$267.56
10-0068	BA366700	\$577.27	6/21/2010		
				DA OFFICE	\$57.71
				GENERAL FUND	\$138.55
				LAPA	\$5.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0070	bs125215	\$59,276.57	6/21/2010	LOS ANGELES PD	\$375.23
				DA OFFICE	\$5,927.66
				GENERAL FUND	\$14,226.38
				LAPA	\$592.76
10-0073	YA077184	\$2,471.77	7/22/2010	LOS ANGELES PD	\$38,529.77
				DA OFFICE	\$247.17
				GENERAL FUND	\$593.23
				LAPA	\$24.72
10-0074		\$2,168.72	7/22/2010	REDONDO BEACH PD	\$1,606.65
				DA OFFICE	\$216.88
				GENERAL FUND	\$520.49
				LA HABRA PD	\$1,409.66
				LAPA	\$21.69
10-0087		\$1,494.46	7/22/2010	DA OFFICE	\$149.45
				GENERAL FUND	\$358.67
				LAPA	\$14.94
				LOS ANGELES PD	\$971.40
10-0088	PA066430	\$12,417.45	12/1/2010	DA OFFICE	\$1,241.74
				GENERAL FUND	\$2,980.19
				GLENDALE PD	\$8,071.34
				LAPA	\$124.18
10-0095		\$5,237.34	11/18/2010	DA OFFICE	\$466.18
				GENERAL FUND	\$1,514.43
				LAPA	\$63.10
				LOS ANGELES PD	\$3,193.63
10-0097		\$24,243.08	7/22/2010	DA OFFICE	\$2,424.31
				GENERAL FUND	\$5,818.34
				LAPA	\$242.43
				LOS ANGELES PD	\$15,758.00
10-0101		\$6,999.88	7/22/2010	DA OFFICE	\$699.99
				GENERAL FUND	\$1,679.97
				LAPA	\$70.00
				TORRANCE PD	\$4,549.92
10-0103		\$1,164.69	7/22/2010	DA OFFICE	\$116.47
				GENERAL FUND	\$279.53
				LAPA	\$11.65
				REDONDO BEACH PD	\$757.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0104		\$2,686.97	7/22/2010	DA OFFICE	\$268.69
				GENERAL FUND	\$644.88
				LAPA	\$26.87
				LOS ANGELES PD	\$1,746.53
10-0105		\$5,074.90	7/22/2010	DA OFFICE	\$507.48
				GENERAL FUND	\$1,217.98
				LAPA	\$50.75
				LOS ANGELES PD	\$3,298.69
10-0107		\$1,234.24	7/22/2010	DA OFFICE	\$123.43
				GENERAL FUND	\$296.22
				LAPA	\$12.34
				LOS ANGELES PD	\$802.25
10-0113		\$6,729.10	7/22/2010	DA OFFICE	\$672.91
				GENERAL FUND	\$1,614.99
				LAPA	\$67.29
				LOS ANGELES CO SO	\$4,373.91
10-0121	TA111036	\$5,318.03	10/8/2010	DA OFFICE	\$531.80
				GENERAL FUND	\$1,276.33
				LAPA	\$53.18
				LOS ANGELES CO SO	\$3,456.72
10-0122	BS125763	\$490,142.69	6/21/2010	DA OFFICE	\$49,014.22
				GENERAL FUND	\$117,634.24
				LAPA	\$4,901.43
				LOS ANGELES PD	\$318,592.80
10-0123	BS125764	\$69,580.37	8/9/2010	DA OFFICE	\$6,958.04
				GENERAL FUND	\$16,699.29
				LA IMPACT	\$45,227.24
				LAPA	\$695.80
10-0129		\$3,332.02	7/22/2010	DA OFFICE	\$333.20
				GENERAL FUND	\$799.69
				LAPA	\$33.32
				LOS ANGELES PD	\$2,165.81
10-0135	BA368407	\$897.36	8/9/2010	DA OFFICE	\$89.73
				GENERAL FUND	\$215.37
				LAPA	\$8.97
				LOS ANGELES PD	\$583.29
10-0150	BS125915	\$44,178.95	8/23/2010	DA OFFICE	\$4,417.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$10,602.95
				LAPA	\$441.79
				LOS ANGELES PD	\$28,716.32
10-0188	LA064956	\$1,415.97	8/23/2010	DA OFFICE	\$141.59
				GENERAL FUND	\$339.84
				LAPA	\$14.16
				LOS ANGELES PD	\$920.38
LOS ANGELES					\$1,247,122.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
MA2009-0001	MCV045982	\$17,128.08	3/18/2010	15% - 11489	\$1,669.99
				CDAA	\$171.28
				DA OFFICE	\$1,712.81
				GENERAL FUND	\$4,110.73
				TF MADNET	\$9,463.27
MA2009-0129		\$2,956.91	3/22/2010	15% - 11489	\$288.30
				CDAA	\$29.55
				DA OFFICE	\$295.70
				GENERAL FUND	\$709.66
				TF MADNET	\$1,633.70
MA2009-0141		\$1,373.91	3/22/2010	15% - 11489	\$133.96
				CDAA	\$13.72
				DA OFFICE	\$137.40
				GENERAL FUND	\$329.74
				TF MADNET	\$759.09
MA2009-0145		\$2,751.91	3/22/2010	15% - 11489	\$268.32
				CDAA	\$27.50
				DA OFFICE	\$275.20
				GENERAL FUND	\$660.46
				TF MADNET	\$1,520.43
MA2009-0161		\$1,898.92	3/18/2010	15% - 11489	\$185.15
				CDAA	\$18.99
				DA OFFICE	\$189.90
				GENERAL FUND	\$455.72
				TF MADNET	\$1,049.16
MA2010-0003		\$2,117.92	3/18/2010	15% - 11489	\$206.50
				CDAA	\$21.18
				DA OFFICE	\$211.80
				GENERAL FUND	\$508.30
				TF MADNET	\$1,170.14
MA2010-0013		\$14,852.74	8/4/2010	15% - 11489	\$2,000.89
				CDAA	\$205.22
				DA OFFICE	\$2,052.20
				GENERAL FUND	\$4,925.25
				TF MADNET	\$5,669.18
MA2010-0016		\$3,002.34	10/26/2010	15% - 11489	\$292.73
				CDAA	\$30.02
				DA OFFICE	\$300.24



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$720.56
				TF MADNET	\$1,658.79
MA2010-0029		\$2,362.35	10/26/2010	15% - 11489	\$230.33
				CDA A	\$23.62
				DA OFFICE	\$236.24
				GENERAL FUND	\$566.96
				TF MADNET	\$1,305.20
MA2010-0052		\$2,053.35	11/2/2010	15% - 11489	\$200.20
				CDA A	\$20.53
				DA OFFICE	\$205.34
				GENERAL FUND	\$492.80
				TF MADNET	\$1,134.48
MG2010-0039		\$3,637.92	8/4/2010	15% - 11489	\$354.70
				CDA A	\$36.37
				DA OFFICE	\$363.80
				GENERAL FUND	\$873.10
				MADERA GANG ENF TEAM	\$2,009.95
MADERA					\$54,136.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
08-16-11		\$4,539.87	2/26/2010	15% - 11489	\$442.64
				CDAA	\$45.40
				DA OFFICE	\$453.98
				GENERAL FUND	\$1,089.57
				TF MARIN CO MAJOR CRIME	\$2,508.28
09-16-05		\$37,696.91	2/26/2010	15% - 11489	\$3,675.45
				CDAA	\$376.97
				DA OFFICE	\$3,769.69
				GENERAL FUND	\$9,047.26
				TF MARIN CO MAJOR CRIME	\$20,827.54
10-16-01		\$3,666.10	10/28/2010	15% - 11489	\$357.44
				CDAA	\$36.66
				DA OFFICE	\$366.62
				GENERAL FUND	\$879.86
				NOVATO PD	\$2,025.52
MARIN					\$45,902.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
07-SF-067	MCSO	\$11,547.00	7/15/2010	CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO SO MENDOCINO CO SO UKIAH PD WILLITS PD	\$115.47 \$1,999.07 \$844.37 \$2,771.28 \$1,876.39 \$1,407.31 \$844.37 \$844.37 \$844.37
07-SF-091	COMMET	\$37,207.51	4/22/2010	AF OFFICER FUND CDA DA OFFICE FORT BRAGG PD GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO UKIAH PD WILLITS PD	\$6,852.37 \$372.08 \$3,720.75 \$1,713.10 \$8,929.80 \$3,627.73 \$6,852.38 \$1,713.10 \$1,713.10 \$1,713.10
08-SF-004	MCSO	\$654.80	4/6/2010	AF OFFICER FUND CDA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET MENDOCINO CO SO TF MENDOCINO CO NTF	\$120.59 \$6.55 \$65.48 \$157.15 \$63.84 \$60.30 \$120.59 \$60.30
08-SF-026	BNE/MCSO	\$7,708.43	9/14/2010	DA OFFICE FORT BRAGG PD LEAA ED FUND 15% MENDOCINO CO SO UKIAH PD WILLITS PD	\$1,811.47 \$1,040.64 \$1,734.40 \$1,040.64 \$1,040.64 \$1,040.64
08-SF-032	COMMET	\$1,496.26	2/1/2010	AF OFFICER FUND CDA DA OFFICE GENERAL FUND LEAA ED FUND 15% MENDOCINO CO COMMET TF MENDOCINO CO NTF	\$275.56 \$14.96 \$149.63 \$359.10 \$145.89 \$413.34 \$137.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
08-SF-053	UPD	\$19,448.80	10/5/2010	CDA	\$194.49				
				DA OFFICE	\$3,367.07				
				FORT BRAGG PD	\$1,422.19				
				GENERAL FUND	\$4,667.71				
				LEAA ED FUND 15%	\$3,160.43				
				MENDOCINO CO SO	\$1,422.19				
				UKIAH PD	\$2,370.34				
				UKIAH PD	\$1,422.19				
08-SF-083A	BNE	\$5,877.07	2/23/2010	WILLITS PD	\$1,422.19				
				AF OFFICER FUND	\$1,082.36				
				CA DOJ-BNE SACRAMENTO	\$1,082.36				
				CDA	\$58.77				
				DA OFFICE	\$587.71				
				FORT BRAGG PD	\$270.59				
				GENERAL FUND	\$1,410.50				
				LEAA ED FUND 15%	\$573.01				
				MENDOCINO CO SO	\$270.59				
				UKIAH PD	\$270.59				
				WILLITS PD	\$270.59				
				08-SF-083B	BNE	\$3,535.90	2/23/2010	AF OFFICER FUND	\$651.19
CA DOJ-BNE SACRAMENTO	\$651.19								
CDA	\$35.36								
DA OFFICE	\$353.59								
FORT BRAGG PD	\$162.80								
GENERAL FUND	\$848.62								
LEAA ED FUND 15%	\$344.75								
MENDOCINO CO SO	\$162.80								
UKIAH PD	\$162.80								
WILLITS PD	\$162.80								
08-SF-083C	BNE	\$100.00	2/23/2010					AF OFFICER FUND	\$18.41
								CA DOJ-BNE SACRAMENTO	\$18.42
				CDA	\$1.00				
				DA OFFICE	\$10.00				
				GENERAL FUND	\$24.00				
				LEAA ED FUND 15%	\$9.75				
				MENDOCINO CO COMMET	\$9.21				
				TF MENDOCINO CO NTF	\$9.21				
08-SF-109A	MCSO/BLM	\$20,559.90	3/2/2010	AF OFFICER FUND	\$3,786.45				
				CDA	\$205.60				
				CHP-GARBERVILLE	\$1,262.15				
				DA OFFICE	\$2,055.99				
				FORT BRAGG PD	\$946.61				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$4,934.38
				LEAA ED FUND 15%	\$2,004.59
				MENDOCINO CO SO	\$1,262.15
				MENDOCINO CO SO	\$946.61
				OTHER	\$1,262.15
				UKIAH PD	\$946.61
				WILLITS PD	\$946.61
08-SF-109B	MCSO/BLM	\$1,250.00	3/2/2010		
				AF OFFICER FUND	\$230.21
				CDAA	\$12.50
				CHP-GARBERVILLE	\$76.73
				DA OFFICE	\$125.00
				GENERAL FUND	\$300.00
				LEAA ED FUND 15%	\$121.88
				MENDOCINO CO COMMET	\$115.11
				MENDOCINO CO SO	\$76.73
				OTHER	\$76.73
				TF MENDOCINO CO NTF	\$115.11
08-SF-109C	MCSO/BLM	\$1,600.00	3/2/2010		
				AF OFFICER FUND	\$294.67
				CDAA	\$16.00
				CHP-GARBERVILLE	\$98.22
				DA OFFICE	\$160.00
				GENERAL FUND	\$384.00
				LEAA ED FUND 15%	\$156.00
				MENDOCINO CO COMMET	\$147.33
				MENDOCINO CO SO	\$98.22
				OTHER	\$98.23
				TF MENDOCINO CO NTF	\$147.33
08-SF-116	WPD	\$24,710.02	2/23/2010		
				AF OFFICER FUND	\$4,550.76
				CDAA	\$247.10
				DA OFFICE	\$2,471.00
				FORT BRAGG PD	\$1,137.69
				GENERAL FUND	\$5,930.40
				LEAA ED FUND 15%	\$2,409.23
				MENDOCINO CO SO	\$1,137.69
				UKIAH PD	\$1,137.69
				WILLITS PD	\$4,550.77
				WILLITS PD	\$1,137.69
08-SF-118	MCSO/DA	\$15,755.45	11/8/2010		
				CDAA	\$157.55
				DA OFFICE	\$2,727.67
				FORT BRAGG PD	\$1,152.12
				GENERAL FUND	\$3,781.31
				LEAA ED FUND 15%	\$2,560.26
				MENDOCINO CO SO	\$1,920.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$1,152.12
				UKIAH PD	\$1,152.12
				WILLITS PD	\$1,152.12
08-SF-141	TF	\$14,765.64	10/4/2010		
				CDA A	\$147.66
				CHP-GARBERVILLE	\$1,799.55
				DA OFFICE	\$2,556.30
				FORT BRAGG PD	\$1,079.74
				GENERAL FUND	\$3,543.75
				LEAA ED FUND 15%	\$2,399.42
				MENDOCINO CO SO	\$1,079.74
				UKIAH PD	\$1,079.74
				WILLITS PD	\$1,079.74
08-SF-142	TF	\$1,084.64	6/29/2010		
				AF OFFICER FUND	\$199.75
				CDA A	\$10.85
				CHP-GARBERVILLE	\$99.88
				DA OFFICE	\$108.46
				GENERAL FUND	\$260.31
				LEAA ED FUND 15%	\$105.75
				MENDOCINO CO COMMET	\$99.89
				TF MENDOCINO CO NTF	\$199.75
08-SF-146	MCSO	\$1,171.64	1/4/2010		
				AF OFFICER FUND	\$215.78
				CDA A	\$11.72
				DA OFFICE	\$117.16
				GENERAL FUND	\$281.19
				LEAA ED FUND 15%	\$114.23
				MENDOCINO CO COMMET	\$107.89
				MENDOCINO CO SO	\$215.78
				TF MENDOCINO CO NTF	\$107.89
08-SF-148	MCSO	\$14,615.04	5/25/2010		
				AF OFFICER FUND	\$2,691.60
				CDA A	\$146.15
				DA OFFICE	\$1,461.50
				FORT BRAGG PD	\$672.90
				GENERAL FUND	\$3,507.61
				LEAA ED FUND 15%	\$1,424.97
				MENDOCINO CO SO	\$2,691.61
				MENDOCINO CO SO	\$672.90
				UKIAH PD	\$672.90
				WILLITS PD	\$672.90
08-SF-155A	TF	\$1,145.39	2/23/2010		
				AF OFFICER FUND	\$210.94
				CDA A	\$11.45
				DA OFFICE	\$114.54
				GENERAL FUND	\$274.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-155B	TF	\$969.56	2/23/2010	LEAA ED FUND 15%	\$111.68
				MENDOCINO CO COMMET	\$105.47
				TF MENDOCINO CO NTF	\$316.42
08-SF-155C	TF	\$3,023.17	2/23/2010	AF OFFICER FUND	\$178.56
				CDA A	\$9.70
				DA OFFICE	\$96.96
				GENERAL FUND	\$232.69
				LEAA ED FUND 15%	\$94.53
				MENDOCINO CO COMMET	\$89.28
				TF MENDOCINO CO NTF	\$267.84
08-SF-156B	MCSO	\$2,054.74	3/29/2010	AF OFFICER FUND	\$556.77
				CDA A	\$30.23
				DA OFFICE	\$302.32
				FORT BRAGG PD	\$139.19
				GENERAL FUND	\$725.56
				LEAA ED FUND 15%	\$294.76
				MENDOCINO CO SO	\$139.19
				TF MENDOCINO CO NTF	\$556.77
				UKIAH PD	\$139.19
				WILLITS PD	\$139.19
09-SF-015A	TF/CHP	\$8,560.91	8/17/2010	AF OFFICER FUND	\$378.42
				CDA A	\$20.55
				DA OFFICE	\$205.47
				FORT BRAGG PD	\$94.60
				GENERAL FUND	\$493.14
				LEAA ED FUND 15%	\$200.34
				MENDOCINO CO SO	\$378.42
				MENDOCINO CO SO	\$94.60
				UKIAH PD	\$94.60
				WILLITS PD	\$94.60
09-SF-020	MCSO/DA	\$18,762.91	6/29/2010	CDA A	\$85.61
				CHP-GARBERVILLE	\$1,043.36
				DA OFFICE	\$1,482.10
				FORT BRAGG PD	\$626.02
				GENERAL FUND	\$2,054.62
09-SF-020	MCSO/DA	\$18,762.91	6/29/2010	LEAA ED FUND 15%	\$1,391.15
				MENDOCINO CO SO	\$626.01
				UKIAH PD	\$626.02
				WILLITS PD	\$626.02
				AF OFFICER FUND	\$3,455.50
				CDA A	\$187.63
				DA OFFICE	\$1,876.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$863.87
				GENERAL FUND	\$4,503.10
				LEAA ED FUND 15%	\$1,829.38
				MENDOCINO CO SO	\$3,455.50
				MENDOCINO CO SO	\$863.88
				UKIAH PD	\$863.88
				WILLITS PD	\$863.88
09-SF-021	MCSO	\$62,971.91	7/12/2010		
				CDA	\$629.72
				DA OFFICE	\$10,902.01
				FORT BRAGG PD	\$4,604.82
				GENERAL FUND	\$15,113.26
				LEAA ED FUND 15%	\$10,232.94
				MENDOCINO CO SO	\$7,674.70
				MENDOCINO CO SO	\$4,604.82
				UKIAH PD	\$4,604.82
				WILLITS PD	\$4,604.82
09-SF-035	COMMET	\$5,194.56	2/16/2010		
				AF OFFICER FUND	\$956.66
				CDA	\$51.95
				DA OFFICE	\$519.46
				FORT BRAGG PD	\$239.16
				GENERAL FUND	\$1,246.69
				LEAA ED FUND 15%	\$506.47
				MENDOCINO CO COMMET	\$956.66
				MENDOCINO CO SO	\$239.17
				UKIAH PD	\$239.17
				WILLITS PD	\$239.17
09-SF-042A	COMMET	\$176.06	6/30/2010		
				AF OFFICER FUND	\$32.42
				CDA	\$1.76
				DA OFFICE	\$17.61
				GENERAL FUND	\$42.25
				LEAA ED FUND 15%	\$17.17
				MENDOCINO CO COMMET	\$48.63
				TF MENDOCINO CO NTF	\$16.22
09-SF-046	TF	\$22,053.82	4/19/2010		
				AF OFFICER FUND	\$4,061.58
				CDA	\$220.54
				DA OFFICE	\$2,205.38
				FORT BRAGG PD	\$1,015.39
				GENERAL FUND	\$5,292.92
				LEAA ED FUND 15%	\$2,150.25
				MENDOCINO CO SO	\$1,015.39
				TF MENDOCINO CO NTF	\$4,061.59
				UKIAH PD	\$1,015.39
				WILLITS PD	\$1,015.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-046B	TF	\$3,000.00	4/19/2010	AF OFFICER FUND	\$552.49
				CDA A	\$30.00
				DA OFFICE	\$300.00
				FORT BRAGG PD	\$138.13
				GENERAL FUND	\$720.00
				LEAA ED FUND 15%	\$292.50
				MENDOCINO CO SO	\$138.13
				TF MENDOCINO CO NTF	\$552.49
				UKIAH PD	\$138.13
				WILLITS PD	\$138.13
09-SF-050	TF	\$2,791.06	2/17/2010	AF OFFICER FUND	\$514.01
				CDA A	\$27.91
				DA OFFICE	\$279.11
				FORT BRAGG PD	\$128.51
				GENERAL FUND	\$669.85
				LEAA ED FUND 15%	\$272.13
				MENDOCINO CO SO	\$128.51
				TF MENDOCINO CO NTF	\$514.01
				UKIAH PD	\$128.51
				WILLITS PD	\$128.51
09-SF-054	MCSO	\$18,351.06	12/3/2010	CDA A	\$183.51
				DA OFFICE	\$3,177.03
				FORT BRAGG PD	\$1,341.92
				GENERAL FUND	\$4,404.25
				LEAA ED FUND 15%	\$2,982.05
				MENDOCINO CO SO	\$2,236.54
				MENDOCINO CO SO	\$1,341.92
				UKIAH PD	\$1,341.92
				WILLITS PD	\$1,341.92
				09-SF-056	MCSO
CDA A	\$99.66				
DA OFFICE	\$996.61				
FORT BRAGG PD	\$458.85				
GENERAL FUND	\$2,391.85				
LEAA ED FUND 15%	\$971.69				
MENDOCINO CO SO	\$1,835.43				
MENDOCINO CO SO	\$458.85				
UKIAH PD	\$458.85				
WILLITS PD	\$458.85				
09-SF-065	TF	\$70,632.00	6/8/2010	AF OFFICER FUND	\$13,008.06
				CDA A	\$706.32
				DA OFFICE	\$7,063.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$3,252.02
				GENERAL FUND	\$16,951.68
				LEAA ED FUND 15%	\$6,886.62
				MENDOCINO CO SO	\$6,504.02
				MENDOCINO CO SO	\$3,252.02
				TF MENDOCINO CO NTF	\$6,504.02
				UKIAH PD	\$3,252.02
				WILLITS PD	\$3,252.02
09-SF-077	TF	\$27,217.93	11/30/2010		
				CDA A	\$272.18
				DA OFFICE	\$5,375.54
				FORT BRAGG PD	\$2,653.75
				GENERAL FUND	\$6,532.30
				LEAA ED FUND 15%	\$4,422.91
				MENDOCINO CO SO	\$2,653.75
				UKIAH PD	\$2,653.75
				WILLITS PD	\$2,653.75
09-SF-078	COMMET	\$7,067.93	1/4/2010		
				AF OFFICER FUND	\$1,301.68
				CDA A	\$70.68
				DA OFFICE	\$706.79
				FORT BRAGG PD	\$325.42
				GENERAL FUND	\$1,696.30
				LEAA ED FUND 15%	\$689.12
				MENDOCINO CO COMMET	\$1,301.68
				MENDOCINO CO SO	\$325.42
				UKIAH PD	\$325.42
				WILLITS PD	\$325.42
09-SF-081	TF	\$2,137.93	7/15/2010		
				CDA A	\$21.38
				DA OFFICE	\$422.24
				FORT BRAGG PD	\$208.45
				GENERAL FUND	\$513.10
				LEAA ED FUND 15%	\$347.41
				MENDOCINO CO SO	\$208.45
				UKIAH PD	\$208.45
				WILLITS PD	\$208.45
09-SF-084	TF	\$8,957.93	4/6/2010		
				AF OFFICER FUND	\$1,649.75
				CDA A	\$89.58
				CHP-GARBERVILLE	\$824.88
				DA OFFICE	\$895.79
				FORT BRAGG PD	\$412.44
				GENERAL FUND	\$2,149.90
				LEAA ED FUND 15%	\$873.40
				MENDOCINO CO SO	\$412.44
				TF MENDOCINO CO NTF	\$824.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-086A	TF	\$36,167.40	3/8/2010	UKIAH PD	\$412.44
				WILLITS PD	\$412.44
				AF OFFICER FUND	\$6,660.83
				CDA A	\$361.67
				DA OFFICE	\$3,616.74
				FORT BRAGG PD	\$1,665.21
				GENERAL FUND	\$8,680.18
				LEAA ED FUND 15%	\$3,526.32
				MENDOCINO CO SO	\$1,665.20
				TF MENDOCINO CO NTF	\$6,660.83
09-SF-086B	TF	\$31,284.13	3/8/2010	UKIAH PD	\$1,665.21
				WILLITS PD	\$1,665.21
				AF OFFICER FUND	\$5,761.49
				CDA A	\$312.84
				DA OFFICE	\$3,128.41
				FORT BRAGG PD	\$1,440.38
				GENERAL FUND	\$7,508.19
				LEAA ED FUND 15%	\$3,050.20
				MENDOCINO CO SO	\$1,440.37
				TF MENDOCINO CO NTF	\$5,761.49
09-SF-086C	TF	\$61,772.98	3/8/2010	UKIAH PD	\$1,440.38
				WILLITS PD	\$1,440.38
				AF OFFICER FUND	\$11,376.52
				CDA A	\$617.73
				DA OFFICE	\$6,177.30
				FORT BRAGG PD	\$2,844.13
				GENERAL FUND	\$14,825.52
				LEAA ED FUND 15%	\$6,022.87
				MENDOCINO CO SO	\$2,844.13
				TF MENDOCINO CO NTF	\$11,376.52
09-SF-086D	TF	\$87,171.53	3/8/2010	UKIAH PD	\$2,844.13
				WILLITS PD	\$2,844.13
				AF OFFICER FUND	\$16,054.09
				CDA A	\$871.72
				DA OFFICE	\$8,717.15
				FORT BRAGG PD	\$4,013.52
				GENERAL FUND	\$20,921.17
				LEAA ED FUND 15%	\$8,499.22
				MENDOCINO CO SO	\$4,013.53
				TF MENDOCINO CO NTF	\$16,054.09
UKIAH PD	\$4,013.52				
WILLITS PD	\$4,013.52				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-086E	TF	\$218.10	3/8/2010	AF OFFICER FUND	\$40.17
				CDA A	\$2.18
				DA OFFICE	\$21.81
				GENERAL FUND	\$52.34
				LEAA ED FUND 15%	\$21.26
				MENDOCINO CO COMMET	\$20.08
				TF MENDOCINO CO NTF	\$60.26
09-SF-089	MCSO/TF	\$3,266.17	3/2/2010	AF OFFICER FUND	\$601.52
				CDA A	\$32.66
				DA OFFICE	\$326.62
				FORT BRAGG PD	\$150.38
				GENERAL FUND	\$783.88
				LEAA ED FUND 15%	\$318.45
				MENDOCINO CO SO	\$300.76
				MENDOCINO CO SO	\$150.38
				TF MENDOCINO CO NTF	\$300.76
				UKIAH PD	\$150.38
				WILLITS PD	\$150.38
09-SF-100	UPD	\$1,617.57	2/10/2010	AF OFFICER FUND	\$297.90
				CDA A	\$16.18
				DA OFFICE	\$161.76
				GENERAL FUND	\$388.22
				LEAA ED FUND 15%	\$157.71
				MENDOCINO CO COMMET	\$148.95
				TF MENDOCINO CO NTF	\$148.95
UKIAH PD	\$297.90				
09-SF-103	FBPD	\$338.00	4/8/2010	AF OFFICER FUND	\$62.25
				CDA A	\$3.38
				DA OFFICE	\$33.80
				FORT BRAGG PD	\$62.25
				GENERAL FUND	\$81.12
				LEAA ED FUND 15%	\$32.96
				MENDOCINO CO COMMET	\$31.12
TF MENDOCINO CO NTF	\$31.12				
09-SF-104	FBPD	\$147.30	1/12/2010	AF OFFICER FUND	\$27.13
				CDA A	\$1.47
				DA OFFICE	\$14.73
				FORT BRAGG PD	\$27.13
				GENERAL FUND	\$35.35
				LEAA ED FUND 15%	\$14.36
				MENDOCINO CO COMMET	\$13.56
TF MENDOCINO CO NTF	\$13.57				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-116A	TF/MCSO	\$12,962.05	3/1/2010	AF OFFICER FUND	\$2,387.18
				CDA A	\$129.62
				DA OFFICE	\$1,296.21
				FORT BRAGG PD	\$596.79
				GENERAL FUND	\$3,110.89
				LEAA ED FUND 15%	\$1,263.80
				MENDOCINO CO SO	\$2,387.19
				MENDOCINO CO SO	\$596.79
				UKIAH PD	\$596.79
				WILLITS PD	\$596.79
09-SF-119	TF	\$6,408.62	5/12/2010	AF OFFICER FUND	\$1,180.26
				CDA A	\$64.09
				DA OFFICE	\$640.86
				FORT BRAGG PD	\$295.06
				GENERAL FUND	\$1,538.07
				LEAA ED FUND 15%	\$624.84
				MENDOCINO CO SO	\$295.06
				TF MENDOCINO CO NTF	\$1,180.26
				UKIAH PD	\$295.06
				WILLITS PD	\$295.06
09-SF-123A	TF	\$2,042.05	7/15/2010	CDA A	\$20.42
				DA OFFICE	\$204.21
				GENERAL FUND	\$490.09
				LEAA ED FUND 15%	\$331.83
				MENDOCINO CO COMMET	\$497.75
				TF MENDOCINO CO NTF	\$497.75
09-SF-125	UPD	\$109,821.80	5/4/2010	AF OFFICER FUND	\$20,225.51
				CDA A	\$1,098.22
				DA OFFICE	\$10,982.18
				FORT BRAGG PD	\$5,056.38
				GENERAL FUND	\$26,357.23
				LEAA ED FUND 15%	\$10,707.63
				MENDOCINO CO SO	\$5,056.38
				UKIAH PD	\$20,225.51
				UKIAH PD	\$5,056.38
				WILLITS PD	\$5,056.38
09-SF-126	MCSO	\$4,855.76	5/25/2010	AF OFFICER FUND	\$894.26
				CDA A	\$48.56
				DA OFFICE	\$485.58
				FORT BRAGG PD	\$223.57
				GENERAL FUND	\$1,165.38
				LEAA ED FUND 15%	\$473.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$894.26
				MENDOCINO CO SO	\$223.57
				UKIAH PD	\$223.57
				WILLITS PD	\$223.57
09-SF-128	WPD	\$23,209.15	5/10/2010		
				AF OFFICER FUND	\$4,274.35
				CDA A	\$232.09
				DA OFFICE	\$2,320.92
				FORT BRAGG PD	\$1,068.59
				GENERAL FUND	\$5,570.20
				LEAA ED FUND 15%	\$2,262.89
				MENDOCINO CO SO	\$1,068.59
				UKIAH PD	\$1,068.59
				WILLITS PD	\$4,274.34
				WILLITS PD	\$1,068.59
09-SF-129	WPD	\$1,375.58	2/10/2010		
				AF OFFICER FUND	\$253.34
				CDA A	\$13.76
				DA OFFICE	\$137.56
				GENERAL FUND	\$330.14
				LEAA ED FUND 15%	\$134.12
				MENDOCINO CO COMMET	\$126.66
				TF MENDOCINO CO NTF	\$126.66
				WILLITS PD	\$253.34
09-SF-130	MCSO	\$1,207.58	11/29/2010		
				CDA A	\$12.08
				DA OFFICE	\$120.76
				GENERAL FUND	\$289.82
				LEAA ED FUND 15%	\$196.23
				MENDOCINO CO COMMET	\$220.76
				MENDOCINO CO SO	\$147.17
				TF MENDOCINO CO NTF	\$220.76
09-SF-131	MCSO	\$5,622.58	11/29/2010		
				CDA A	\$56.23
				DA OFFICE	\$973.41
				FORT BRAGG PD	\$411.15
				GENERAL FUND	\$1,349.42
				LEAA ED FUND 15%	\$913.67
				MENDOCINO CO SO	\$685.25
				MENDOCINO CO SO	\$411.15
				UKIAH PD	\$411.15
				WILLITS PD	\$411.15
09-SF-134	TF	\$2,457.57	5/4/2010		
				AF OFFICER FUND	\$452.60
				CDA A	\$24.58
				DA OFFICE	\$245.76
				FORT BRAGG PD	\$113.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$589.82
				LEAA ED FUND 15%	\$239.61
				MENDOCINO CO SO	\$113.15
				TF MENDOCINO CO NTF	\$452.60
				UKIAH PD	\$113.15
				WILLITS PD	\$113.15
09-SF-138	TF	\$10,599.30	2/23/2010		
				AF OFFICER FUND	\$1,952.04
				CDA A	\$105.99
				DA OFFICE	\$1,059.93
				FORT BRAGG PD	\$488.01
				GENERAL FUND	\$2,543.83
				LEAA ED FUND 15%	\$1,033.43
				MENDOCINO CO SO	\$488.01
				TF MENDOCINO CO NTF	\$1,952.04
				UKIAH PD	\$488.01
				WILLITS PD	\$488.01
09-SF-144	COMMET	\$4,473.81	2/24/2010		
				AF OFFICER FUND	\$823.93
				CDA A	\$44.74
				DA OFFICE	\$447.38
				FORT BRAGG PD	\$205.98
				GENERAL FUND	\$1,073.71
				LEAA ED FUND 15%	\$436.20
				MENDOCINO CO COMMET	\$823.93
				MENDOCINO CO SO	\$205.98
				UKIAH PD	\$205.98
				WILLITS PD	\$205.98
09-SF-145	COMMET	\$1,073.30	2/24/2010		
				AF OFFICER FUND	\$197.67
				CDA A	\$10.73
				DA OFFICE	\$107.33
				GENERAL FUND	\$257.59
				LEAA ED FUND 15%	\$104.65
				MENDOCINO CO COMMET	\$296.50
				TF MENDOCINO CO NTF	\$98.83
09-SF-146	COMMET	\$495.30	1/4/2010		
				AF OFFICER FUND	\$91.22
				CDA A	\$4.95
				DA OFFICE	\$49.53
				GENERAL FUND	\$118.87
				LEAA ED FUND 15%	\$48.29
				MENDOCINO CO COMMET	\$136.83
				TF MENDOCINO CO NTF	\$45.61
09-SF-149	COMMET	\$1,970.30	1/4/2010		
				AF OFFICER FUND	\$362.86
				CDA A	\$19.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$197.03
				FORT BRAGG PD	\$90.72
				GENERAL FUND	\$472.87
				LEAA ED FUND 15%	\$192.10
				MENDOCINO CO COMMET	\$362.86
				MENDOCINO CO SO	\$90.72
				UKIAH PD	\$90.72
				WILLITS PD	\$90.72
09-SF-150	TF	\$1,220.30	1/4/2010		
				AF OFFICER FUND	\$224.74
				CDA A	\$12.20
				DA OFFICE	\$122.03
				GENERAL FUND	\$292.87
				LEAA ED FUND 15%	\$118.98
				MENDOCINO CO COMMET	\$112.37
				TF MENDOCINO CO NTF	\$337.11
09-SF-151	MCSO/TF	\$97,880.40	11/29/2010		
				CDA A	\$978.80
				DA OFFICE	\$16,945.54
				FORT BRAGG PD	\$7,157.50
				GENERAL FUND	\$23,491.30
				LEAA ED FUND 15%	\$15,905.57
				MENDOCINO CO SO	\$11,929.19
				MENDOCINO CO SO	\$7,157.50
				UKIAH PD	\$7,157.50
				WILLITS PD	\$7,157.50
09-SF-153	WPD	\$1,910.40	7/27/2010		
				CDA A	\$19.10
				DA OFFICE	\$191.04
				GENERAL FUND	\$458.50
				LEAA ED FUND 15%	\$310.44
				MENDOCINO CO COMMET	\$349.25
				TF MENDOCINO CO NTF	\$349.25
				WILLITS PD	\$232.82
09-SF-154	WPD	\$931.40	1/7/2010		
				AF OFFICER FUND	\$171.53
				CDA A	\$9.31
				DA OFFICE	\$93.14
				GENERAL FUND	\$223.54
				LEAA ED FUND 15%	\$90.81
				MENDOCINO CO COMMET	\$85.77
				TF MENDOCINO CO NTF	\$85.77
				WILLITS PD	\$171.53
09-SF-158	09-SF-158	\$49,441.00	2/16/2010		
				AF OFFICER FUND	\$9,105.38
				CDA A	\$494.41
				DA OFFICE	\$4,944.10



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$2,276.35
				GENERAL FUND	\$11,865.84
				LEAA ED FUND 15%	\$4,820.50
				MENDOCINO CO SO	\$9,105.37
				MENDOCINO CO SO	\$2,276.35
				UKIAH PD	\$2,276.35
				WILLITS PD	\$2,276.35
09-SF-161	COMMET	\$2,160.40	7/15/2010		
				CDA A	\$21.60
				DA OFFICE	\$216.04
				GENERAL FUND	\$518.50
				LEAA ED FUND 15%	\$351.07
				MENDOCINO CO COMMET	\$658.25
				TF MENDOCINO CO NTF	\$394.94
09-SF-162A	COMMET	\$3,295.45	6/28/2010		
				AF OFFICER FUND	\$606.91
				CDA A	\$32.95
				DA OFFICE	\$329.55
				FORT BRAGG PD	\$151.73
				GENERAL FUND	\$790.91
				LEAA ED FUND 15%	\$321.31
				MENDOCINO CO COMMET	\$303.45
				MENDOCINO CO SO	\$151.73
				UKIAH PD	\$151.73
				VACAVILLE PD	\$303.45
				WILLITS PD	\$151.73
09-SF-165	TF	\$1,657.97	3/4/2010		
				AF OFFICER FUND	\$305.34
				CDA A	\$16.58
				DA OFFICE	\$165.80
				GENERAL FUND	\$397.91
				LEAA ED FUND 15%	\$161.65
				MENDOCINO CO COMMET	\$152.68
				TF MENDOCINO CO NTF	\$458.01
09-SF-166	WPD	\$2,582.57	2/11/2010		
				AF OFFICER FUND	\$475.61
				CDA A	\$25.83
				DA OFFICE	\$258.26
				FORT BRAGG PD	\$118.91
				GENERAL FUND	\$619.82
				LEAA ED FUND 15%	\$251.80
				MENDOCINO CO SO	\$118.91
				UKIAH PD	\$118.91
				WILLITS PD	\$475.61
				WILLITS PD	\$118.91
09-SF-167	WPD	\$100.57	7/15/2010		
				CDA A	\$1.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$10.06
				GENERAL FUND	\$24.14
				LEAA ED FUND 15%	\$16.34
				MENDOCINO CO COMMET	\$18.38
				TF MENDOCINO CO NTF	\$18.38
				WILLITS PD	\$12.26
09-SF-169	TF	\$957.57	2/10/2010		
				AF OFFICER FUND	\$176.35
				CDA A	\$9.58
				CHP-UKIAH	\$88.18
				DA OFFICE	\$95.76
				GENERAL FUND	\$229.82
				LEAA ED FUND 15%	\$93.36
				MENDOCINO CO COMMET	\$88.17
				TF MENDOCINO CO NTF	\$176.35
09-SF-170A	MCSO	\$2,513.57	2/10/2010		
				AF OFFICER FUND	\$462.91
				CDA A	\$25.14
				DA OFFICE	\$251.36
				FORT BRAGG PD	\$115.73
				GENERAL FUND	\$603.26
				LEAA ED FUND 15%	\$245.07
				MENDOCINO CO SO	\$462.91
				MENDOCINO CO SO	\$115.73
				UKIAH PD	\$115.73
				WILLITS PD	\$115.73
09-SF-170B	MCSO	\$890.00	2/10/2010		
				AF OFFICER FUND	\$163.91
				CDA A	\$8.90
				DA OFFICE	\$89.00
				GENERAL FUND	\$213.60
				LEAA ED FUND 15%	\$86.78
				MENDOCINO CO COMMET	\$81.95
				MENDOCINO CO SO	\$163.91
				TF MENDOCINO CO NTF	\$81.95
09-SF-170C	MCSO	\$516.00	2/10/2010		
				AF OFFICER FUND	\$95.03
				CDA A	\$5.16
				DA OFFICE	\$51.60
				GENERAL FUND	\$123.84
				LEAA ED FUND 15%	\$50.31
				MENDOCINO CO COMMET	\$47.52
				MENDOCINO CO SO	\$95.03
				TF MENDOCINO CO NTF	\$47.51
09-SF-170D	MCSO	\$992.00	2/10/2010		
				AF OFFICER FUND	\$182.69
				CDA A	\$9.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$99.20
				GENERAL FUND	\$238.08
				LEAA ED FUND 15%	\$96.72
				MENDOCINO CO COMMET	\$91.35
				MENDOCINO CO SO	\$182.69
				TF MENDOCINO CO NTF	\$91.35
09-SF-170E	MCSO	\$2,510.00	2/10/2010		
				AF OFFICER FUND	\$462.26
				CDA A	\$25.10
				DA OFFICE	\$251.00
				FORT BRAGG PD	\$115.56
				GENERAL FUND	\$602.40
				LEAA ED FUND 15%	\$244.73
				MENDOCINO CO SO	\$462.27
				MENDOCINO CO SO	\$115.56
				UKIAH PD	\$115.56
				WILLITS PD	\$115.56
09-SF-171	MCSO	\$10,412.57	11/19/2010		
				CDA A	\$104.13
				DA OFFICE	\$1,802.68
				FORT BRAGG PD	\$761.42
				GENERAL FUND	\$2,499.02
				LEAA ED FUND 15%	\$1,692.04
				MENDOCINO CO SO	\$1,269.02
				MENDOCINO CO SO	\$761.42
				UKIAH PD	\$761.42
				WILLITS PD	\$761.42
09-SF-171B	MCSO	\$2,500.00	11/19/2010		
				CDA A	\$25.00
				DA OFFICE	\$250.00
				GENERAL FUND	\$600.00
				LEAA ED FUND 15%	\$406.25
				MENDOCINO CO COMMET	\$457.03
				MENDOCINO CO SO	\$304.69
				TF MENDOCINO CO NTF	\$457.03
09-SF-172	TF	\$7,171.80	4/13/2010		
				AF OFFICER FUND	\$1,320.81
				CDA A	\$71.72
				DA OFFICE	\$717.18
				FORT BRAGG PD	\$330.20
				GENERAL FUND	\$1,721.23
				LEAA ED FUND 15%	\$699.25
				MENDOCINO CO SO	\$330.20
				TF MENDOCINO CO NTF	\$1,320.81
				UKIAH PD	\$330.20
				WILLITS PD	\$330.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
09-SF-173	CHP/TF	\$34,945.55	6/17/2010	AF OFFICER FUND	\$6,435.81				
				CDA	\$349.46				
				CHP-GARBERVILLE	\$3,217.90				
				DA OFFICE	\$3,494.56				
				FORT BRAGG PD	\$1,608.95				
				GENERAL FUND	\$8,386.93				
				LEAA ED FUND 15%	\$3,407.19				
				MENDOCINO CO SO	\$1,608.95				
				TF MENDOCINO CO NTF	\$3,217.90				
				UKIAH PD	\$1,608.95				
WILLITS PD	\$1,608.95								
09-SF-174A	CHP/TF	\$4,904.55	11/29/2010	CDA	\$49.05				
				CHP-UKIAH	\$597.74				
				DA OFFICE	\$849.11				
				FORT BRAGG PD	\$358.64				
				GENERAL FUND	\$1,177.09				
				LEAA ED FUND 15%	\$796.99				
				MENDOCINO CO SO	\$358.65				
				UKIAH PD	\$358.64				
				WILLITS PD	\$358.64				
				09-SF-174B	CHP/TF	\$1,650.00	11/29/2010	CDA	\$16.50
				CHP-UKIAH	\$201.09				
				DA OFFICE	\$165.00				
				GENERAL FUND	\$396.00				
				LEAA ED FUND 15%	\$268.13				
				MENDOCINO CO COMMET	\$301.64				
				TF MENDOCINO CO NTF	\$301.64				
09-SF-174C	CHP/TF	\$2,625.00	11/29/2010	CDA	\$26.25				
				CHP-UKIAH	\$319.93				
				DA OFFICE	\$262.50				
				GENERAL FUND	\$630.00				
				LEAA ED FUND 15%	\$426.56				
				MENDOCINO CO COMMET	\$479.88				
				TF MENDOCINO CO NTF	\$479.88				
				09-SF-175	TF	\$2,345.55	7/15/2010	CDA	\$23.46
								DA OFFICE	\$463.25
								FORT BRAGG PD	\$228.69
				GENERAL FUND	\$562.93				
				LEAA ED FUND 15%	\$381.15				
				MENDOCINO CO SO	\$228.69				
				UKIAH PD	\$228.69				
				WILLITS PD	\$228.69				



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-SF-176	MCSO	\$2,168.55	3/11/2010	AF OFFICER FUND	\$399.38
				CDA A	\$21.69
				DA OFFICE	\$216.86
				FORT BRAGG PD	\$99.84
				GENERAL FUND	\$520.45
				LEAA ED FUND 15%	\$211.43
				MENDOCINO CO SO	\$399.38
				MENDOCINO CO SO	\$99.84
				UKIAH PD	\$99.84
				WILLITS PD	\$99.84
09-SF-177	MCSO	\$29,810.96	5/27/2010	AF OFFICER FUND	\$5,490.19
				CDA A	\$298.11
				DA OFFICE	\$2,981.10
				FORT BRAGG PD	\$1,372.54
				GENERAL FUND	\$7,154.63
				LEAA ED FUND 15%	\$2,906.57
				MENDOCINO CO SO	\$5,490.19
				MENDOCINO CO SO	\$1,372.55
				UKIAH PD	\$1,372.54
				WILLITS PD	\$1,372.54
09-SF-178	WPD	\$11,010.51	3/15/2010	AF OFFICER FUND	\$2,027.77
				CDA A	\$110.11
				DA OFFICE	\$1,101.05
				FORT BRAGG PD	\$506.94
				GENERAL FUND	\$2,642.52
				LEAA ED FUND 15%	\$1,073.52
				MENDOCINO CO SO	\$506.94
				UKIAH PD	\$506.94
				WILLITS PD	\$2,027.78
				WILLITS PD	\$506.94
10-SF-001	TF/MCSO	\$2,043.40	4/13/2010	AF OFFICER FUND	\$376.33
				CDA A	\$20.43
				DA OFFICE	\$204.34
				FORT BRAGG PD	\$94.08
				GENERAL FUND	\$490.42
				LEAA ED FUND 15%	\$199.23
				MENDOCINO CO SO	\$94.08
				TF MENDOCINO CO NTF	\$376.33
				UKIAH PD	\$94.08
				WILLITS PD	\$94.08
10-SF-003	TF/UPD	\$5,120.60	4/15/2010	AF OFFICER FUND	\$943.05
				CDA A	\$51.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$512.06
				FORT BRAGG PD	\$235.76
				GENERAL FUND	\$1,228.94
				LEAA ED FUND 15%	\$499.26
				MENDOCINO CO SO	\$235.76
				TF MENDOCINO CO NTF	\$471.52
				UKIAH PD	\$471.52
				UKIAH PD	\$235.76
				WILLITS PD	\$235.76
10-SF-004	TF/MCSO	\$5,187.39	12/3/2010		
				CDA A	\$51.87
				DA OFFICE	\$1,024.51
				FORT BRAGG PD	\$505.78
				GENERAL FUND	\$1,244.97
				LEAA ED FUND 15%	\$842.95
				MENDOCINO CO SO	\$505.77
				UKIAH PD	\$505.77
				WILLITS PD	\$505.77
10-SF-005	TF	\$10,695.60	4/15/2010		
				AF OFFICER FUND	\$1,969.78
				CDA A	\$106.96
				DA OFFICE	\$1,069.56
				FORT BRAGG PD	\$492.44
				GENERAL FUND	\$2,566.94
				LEAA ED FUND 15%	\$1,042.82
				MENDOCINO CO SO	\$492.44
				TF MENDOCINO CO NTF	\$1,969.78
				UKIAH PD	\$492.44
				WILLITS PD	\$492.44
10-SF-009	TF	\$6,061.00	5/13/2010		
				AF OFFICER FUND	\$1,116.23
				CDA A	\$60.61
				DA OFFICE	\$606.10
				FORT BRAGG PD	\$279.06
				GENERAL FUND	\$1,454.64
				LEAA ED FUND 15%	\$590.95
				MENDOCINO CO SO	\$279.06
				TF MENDOCINO CO NTF	\$1,116.23
				UKIAH PD	\$279.06
				WILLITS PD	\$279.06
10-SF-010	TF	\$7,278.16	4/29/2010		
				AF OFFICER FUND	\$1,340.39
				CDA A	\$72.78
				DA OFFICE	\$727.82
				FORT BRAGG PD	\$335.10
				GENERAL FUND	\$1,746.76
				LEAA ED FUND 15%	\$709.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$335.10
				TF MENDOCINO CO NTF	\$1,340.39
				UKIAH PD	\$335.10
				WILLITS PD	\$335.10
10-SF-012	WPD	\$9,683.60	5/3/2010		
				AF OFFICER FUND	\$1,783.39
				CDA A	\$96.84
				DA OFFICE	\$968.36
				FORT BRAGG PD	\$445.85
				GENERAL FUND	\$2,324.06
				LEAA ED FUND 15%	\$944.15
				MENDOCINO CO SO	\$445.85
				UKIAH PD	\$445.85
				WILLITS PD	\$1,783.40
				WILLITS PD	\$445.85
10-SF-013	WPD	\$2,748.60	5/3/2010		
				AF OFFICER FUND	\$506.20
				CDA A	\$27.49
				DA OFFICE	\$274.86
				FORT BRAGG PD	\$126.55
				GENERAL FUND	\$659.66
				LEAA ED FUND 15%	\$267.99
				MENDOCINO CO SO	\$126.55
				UKIAH PD	\$126.55
				WILLITS PD	\$506.20
				WILLITS PD	\$126.55
10-SF-014	TF	\$2,595.60	5/13/2010		
				AF OFFICER FUND	\$478.02
				CDA A	\$25.96
				DA OFFICE	\$259.56
				FORT BRAGG PD	\$119.51
				GENERAL FUND	\$622.94
				LEAA ED FUND 15%	\$253.07
				MENDOCINO CO SO	\$119.51
				TF MENDOCINO CO NTF	\$478.01
				UKIAH PD	\$119.51
				WILLITS PD	\$119.51
10-SF-015	TF/MCSO	\$4,982.60	5/13/2010		
				AF OFFICER FUND	\$917.62
				CDA A	\$49.83
				DA OFFICE	\$498.26
				FORT BRAGG PD	\$229.41
				GENERAL FUND	\$1,195.82
				LEAA ED FUND 15%	\$485.80
				MENDOCINO CO SO	\$229.41
				TF MENDOCINO CO NTF	\$917.63
				UKIAH PD	\$229.41



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-017	MCSO/TF	\$16,671.03	5/20/2010	WILLITS PD	\$229.41
				AF OFFICER FUND	\$3,070.25
				CDA A	\$166.71
				DA OFFICE	\$1,667.10
				FORT BRAGG PD	\$767.56
				GENERAL FUND	\$4,001.05
				LEAA ED FUND 15%	\$1,625.43
				MENDOCINO CO SO	\$1,535.12
				MENDOCINO CO SO	\$767.56
				TF MENDOCINO CO NTF	\$1,535.13
				UKIAH PD	\$767.56
				WILLITS PD	\$767.56
				10-SF-018A	COMMET
DA OFFICE	\$135.08				
GENERAL FUND	\$324.19				
LEAA ED FUND 15%	\$219.51				
MENDOCINO CO COMMET	\$411.57				
TF MENDOCINO CO NTF	\$246.94				
TF MENDOCINO CO NTF	\$246.94				
10-SF-019	TF	\$827.40	5/20/2010	AF OFFICER FUND	\$152.38
				CDA A	\$8.27
				DA OFFICE	\$82.74
				GENERAL FUND	\$198.58
				LEAA ED FUND 15%	\$80.67
				MENDOCINO CO COMMET	\$76.19
				TF MENDOCINO CO NTF	\$228.57
10-SF-022	WPD	\$4,534.86	7/15/2010	CDA A	\$45.35
				DA OFFICE	\$785.10
				FORT BRAGG PD	\$331.61
				GENERAL FUND	\$1,088.37
				LEAA ED FUND 15%	\$736.91
				MENDOCINO CO SO	\$331.61
				UKIAH PD	\$331.61
				WILLITS PD	\$552.69
				WILLITS PD	\$331.61
				WILLITS PD	\$331.61
10-SF-023	WPD	\$11,079.36	9/2/2010	CDA A	\$110.79
				DA OFFICE	\$1,918.12
				FORT BRAGG PD	\$810.18
				GENERAL FUND	\$2,659.05
				LEAA ED FUND 15%	\$1,800.40
				MENDOCINO CO SO	\$810.17
				UKIAH PD	\$810.17
				WILLITS PD	\$810.17
				WILLITS PD	\$1,350.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-024	WPD	\$404.36	6/17/2010	WILLITS PD	\$810.18
				AF OFFICER FUND	\$74.47
				CDA A	\$4.04
				DA OFFICE	\$40.44
				GENERAL FUND	\$97.05
				LEAA ED FUND 15%	\$39.43
				MENDOCINO CO COMMET	\$37.23
				TF MENDOCINO CO NTF	\$37.23
10-SF-025	WPD	\$1,360.36	6/17/2010	WILLITS PD	\$74.47
				AF OFFICER FUND	\$250.53
				CDA A	\$13.60
				DA OFFICE	\$136.04
				GENERAL FUND	\$326.49
				LEAA ED FUND 15%	\$132.64
				MENDOCINO CO COMMET	\$125.26
				TF MENDOCINO CO NTF	\$125.27
10-SF-026	WPD	\$1,384.36	6/17/2010	WILLITS PD	\$250.53
				AF OFFICER FUND	\$254.95
				CDA A	\$13.84
				DA OFFICE	\$138.44
				GENERAL FUND	\$332.25
				LEAA ED FUND 15%	\$134.98
				MENDOCINO CO COMMET	\$127.47
				TF MENDOCINO CO NTF	\$127.48
10-SF-027	COMMET	\$1,264.36	6/17/2010	WILLITS PD	\$254.95
				AF OFFICER FUND	\$232.85
				CDA A	\$12.64
				DA OFFICE	\$126.44
				GENERAL FUND	\$303.45
				LEAA ED FUND 15%	\$123.28
				MENDOCINO CO COMMET	\$349.28
				TF MENDOCINO CO NTF	\$116.42
10-SF-028	TF	\$10,664.36	11/30/2010	WILLITS PD	\$1,039.77
				CDA A	\$106.64
				DA OFFICE	\$2,106.22
				FORT BRAGG PD	\$1,039.78
				GENERAL FUND	\$2,559.45
				LEAA ED FUND 15%	\$1,732.96
				MENDOCINO CO SO	\$1,039.77
				UKIAH PD	\$1,039.77
10-SF-030	TF	\$1,464.36	11/29/2010	WILLITS PD	\$1,039.77
				CDA A	\$14.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$146.44
				GENERAL FUND	\$351.45
				LEAA ED FUND 15%	\$237.96
				MENDOCINO CO COMMET	\$356.93
				TF MENDOCINO CO NTF	\$356.94
10-SF-031	COMMET	\$934.36	6/17/2010		
				AF OFFICER FUND	\$172.08
				CDA A	\$9.34
				DA OFFICE	\$93.44
				GENERAL FUND	\$224.25
				LEAA ED FUND 15%	\$91.10
				MENDOCINO CO COMMET	\$258.12
				TF MENDOCINO CO NTF	\$86.03
10-SF-032	TF	\$1,806.80	7/14/2010		
				CDA A	\$18.07
				DA OFFICE	\$474.29
				GENERAL FUND	\$433.63
				MENDOCINO CO COMMET	\$440.40
				TF MENDOCINO CO NTF	\$440.41
10-SF-034	TF/FBPD	\$3,913.00	7/22/2010		
				CDA A	\$39.13
				DA OFFICE	\$677.44
				FORT BRAGG PD	\$476.89
				FORT BRAGG PD	\$286.14
				GENERAL FUND	\$939.12
				LEAA ED FUND 15%	\$635.86
				MENDOCINO CO SO	\$286.14
				UKIAH PD	\$286.14
				WILLITS PD	\$286.14
10-SF-035	TF/MCSO	\$650.00	7/22/2010		
				CDA A	\$6.50
				DA OFFICE	\$65.00
				GENERAL FUND	\$156.00
				LEAA ED FUND 15%	\$105.63
				MENDOCINO CO COMMET	\$118.83
				MENDOCINO CO SO	\$79.21
				TF MENDOCINO CO NTF	\$118.83
10-SF-036	MCSO	\$2,427.40	9/8/2010		
				CDA A	\$24.27
				DA OFFICE	\$242.74
				GENERAL FUND	\$582.58
				LEAA ED FUND 15%	\$394.45
				MENDOCINO CO COMMET	\$443.76
				MENDOCINO CO SO	\$295.84
				TF MENDOCINO CO NTF	\$443.76
10-SF-037	TF	\$1,095.40	8/12/2010		
				CDA A	\$10.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-SF-038	TF	\$3,927.40	8/16/2010	DA OFFICE	\$109.54
				GENERAL FUND	\$262.90
				LEAA ED FUND 15%	\$178.00
				MENDOCINO CO COMMET	\$267.00
				TF MENDOCINO CO NTF	\$267.01
10-SF-039	MCSO	\$8,957.57	10/21/2010	CDA A	\$39.27
				DA OFFICE	\$775.66
				FORT BRAGG PD	\$382.92
				GENERAL FUND	\$942.58
				LEAA ED FUND 15%	\$638.20
				MENDOCINO CO SO	\$382.93
				UKIAH PD	\$382.92
				WILLITS PD	\$382.92
10-SF-040	MCSO	\$5,194.57	9/9/2010	CDA A	\$89.58
				DA OFFICE	\$1,550.78
				FORT BRAGG PD	\$655.02
				GENERAL FUND	\$2,149.82
				LEAA ED FUND 15%	\$1,455.61
				MENDOCINO CO SO	\$1,091.70
				MENDOCINO CO SO	\$655.02
				UKIAH PD	\$655.02
10-SF-044	TF	\$1,593.57	9/9/2010	WILLITS PD	\$655.02
				CDA A	\$51.95
				DA OFFICE	\$899.31
				FORT BRAGG PD	\$379.85
				GENERAL FUND	\$1,246.70
				LEAA ED FUND 15%	\$844.12
				MENDOCINO CO SO	\$633.09
				MENDOCINO CO SO	\$379.85
10-SF-045	MCSO	\$5,383.71	12/17/2010	UKIAH PD	\$379.85
				WILLITS PD	\$379.85
				CDA A	\$15.94
				DA OFFICE	\$159.36
				GENERAL FUND	\$382.46
				LEAA ED FUND 15%	\$258.96
				MENDOCINO CO COMMET	\$388.42
				TF MENDOCINO CO NTF	\$388.43
				CDA A	\$53.84
				DA OFFICE	\$932.05
				FORT BRAGG PD	\$393.68
				GENERAL FUND	\$1,292.09
				LEAA ED FUND 15%	\$874.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$656.16
				MENDOCINO CO SO	\$393.68
				UKIAH PD	\$393.68
				WILLITS PD	\$393.68
10-SF-048	CHP-UK	\$7,960.40	9/9/2010		
				CDA A	\$79.60
				CHP-UKIAH	\$970.18
				DA OFFICE	\$1,378.14
				FORT BRAGG PD	\$582.10
				GENERAL FUND	\$1,910.50
				LEAA ED FUND 15%	\$1,293.57
				MENDOCINO CO SO	\$582.11
				UKIAH PD	\$582.10
				WILLITS PD	\$582.10
10-SF-054	MCSO	\$2,020.60	11/16/2010		
				CDA A	\$20.21
				DA OFFICE	\$202.06
				GENERAL FUND	\$484.94
				LEAA ED FUND 15%	\$328.35
				MENDOCINO CO COMMET	\$369.39
				MENDOCINO CO SO	\$246.26
				TF MENDOCINO CO NTF	\$369.39
10-SF-059	WPD	\$386.40	11/29/2010		
				CDA A	\$3.86
				DA OFFICE	\$38.64
				GENERAL FUND	\$92.74
				LEAA ED FUND 15%	\$62.79
				MENDOCINO CO COMMET	\$70.64
				TF MENDOCINO CO NTF	\$70.64
				WILLITS PD	\$47.09
10-SF-060	WPD	\$469.40	11/16/2010		
				CDA A	\$4.69
				DA OFFICE	\$46.94
				GENERAL FUND	\$112.66
				LEAA ED FUND 15%	\$76.28
				MENDOCINO CO COMMET	\$85.81
				TF MENDOCINO CO NTF	\$85.81
				WILLITS PD	\$57.21
10-SF-069	MCSO	\$9,933.52	12/20/2010		
				CDA A	\$99.34
				DA OFFICE	\$1,719.74
				FORT BRAGG PD	\$726.39
				GENERAL FUND	\$2,384.04
				LEAA ED FUND 15%	\$1,614.20
				MENDOCINO CO SO	\$1,210.64
				MENDOCINO CO SO	\$726.39
				UKIAH PD	\$726.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				WILLITS PD	\$726.39
MENDOCINO					\$1,311,841.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
07-014	150645	\$3,800.48	1/25/2010	15% - 11489	\$370.55
				CDAA	\$38.00
				DA OFFICE	\$380.05
				GENERAL FUND	\$912.12
				MERCED CO SO	\$2,099.76
07-017	150637	\$920.14	1/25/2010	15% - 11489	\$89.71
				CDAA	\$9.20
				DA OFFICE	\$92.01
				GENERAL FUND	\$220.83
				MERCED CO SO	\$508.39
07-023	150935	\$1,659.42	4/27/2010	15% - 11489	\$161.79
				CDAA	\$16.59
				DA OFFICE	\$165.94
				GENERAL FUND	\$398.26
				MERCED CO SO	\$916.84
08-011		\$112.36	10/15/2010	15% - 11489	\$10.96
				CDAA	\$1.12
				DA OFFICE	\$11.24
				GENERAL FUND	\$26.96
				TF MERCED/M GTF	\$62.08
08-021		\$718.22	1/25/2010	15% - 11489	\$70.03
				CDAA	\$7.18
				DA OFFICE	\$71.82
				GENERAL FUND	\$172.37
				MERCED CO SO	\$396.82
08-024	CU151644	\$17,893.44	1/25/2010	CDAA	\$178.93
				CHP-MERCED	\$4,943.06
				DA OFFICE	\$1,789.34
				GENERAL FUND	\$4,294.43
				TF MERCED/M GTF	\$4,943.06
				TF MERCED/M GTF	\$1,744.62
08-025	CU151684	\$2,492.66	1/25/2010	15% - 11489	\$243.03
				CDAA	\$24.93
				DA OFFICE	\$249.27
				GENERAL FUND	\$598.24
				MERCED CO SO	\$1,377.19
09-003		\$2,413.92	4/27/2010	15% - 11489	\$235.36
				CDAA	\$24.14



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$241.39
				GENERAL FUND	\$579.34
				TF MERCED/M GTF	\$1,333.69
09-007		\$1,088.55	4/27/2010		
				CDA A	\$10.89
				DA OFFICE	\$108.86
				GENERAL FUND	\$261.24
				STANISLAUS DRUG ENF AGY	\$707.56
09-009	CV000096	\$12.67	1/12/2010		
				15% - 11489	\$1.24
				CDA A	\$0.12
				DA OFFICE	\$1.27
				GENERAL FUND	\$3.04
				TF MERCED/M GTF	\$7.00
09-012		\$1,043.37	1/25/2010		
				ATWATER PD	\$678.19
				CDA A	\$10.43
				DA OFFICE	\$104.34
				GENERAL FUND	\$250.41
09-015		\$958.48	4/27/2010		
				15% - 11489	\$93.45
				CDA A	\$9.58
				DA OFFICE	\$95.85
				GENERAL FUND	\$230.04
				TF MERCED/M GTF	\$529.56
09-017		\$4,187.16	1/25/2010		
				15% - 11489	\$408.25
				CDA A	\$41.87
				DA OFFICE	\$418.72
				GENERAL FUND	\$1,004.91
				TF MERCED/M GTF	\$2,313.41
09-019		\$6,796.51	1/25/2010		
				15% - 11489	\$662.66
				CDA A	\$67.97
				DA OFFICE	\$679.65
				GENERAL FUND	\$1,631.16
				TF MERCED/M GTF	\$3,755.07
09-022		\$867.74	1/25/2010		
				15% - 11489	\$84.60
				CDA A	\$8.68
				DA OFFICE	\$86.77
				GENERAL FUND	\$208.26
				TF MERCED/M GTF	\$479.43
09-027		\$3,006.66	4/27/2010		
				15% - 11489	\$293.15
				CDA A	\$30.07
				DA OFFICE	\$300.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$721.59
				TF MERCED/M GTF	\$1,661.18
09-032		\$2,500.39	10/22/2010	15% - 11489	\$243.79
				CDA A	\$25.00
				DA OFFICE	\$250.04
				GENERAL FUND	\$600.09
				TF MERCED/M GTF	\$1,381.47
09-033		\$4,431.66	10/22/2010	15% - 11489	\$432.09
				CDA A	\$44.32
				DA OFFICE	\$443.17
				GENERAL FUND	\$1,063.59
				TF MERCED/M GTF	\$2,448.49
09-034		\$1,049.64	10/22/2010	15% - 11489	\$102.34
				CDA A	\$10.50
				DA OFFICE	\$104.96
				GENERAL FUND	\$251.91
				TF MERCED/M GTF	\$579.93
09-035		\$2,127.22	10/22/2010	15% - 11489	\$207.40
				CDA A	\$21.28
				DA OFFICE	\$212.72
				GENERAL FUND	\$510.53
				TF MERCED/M GTF	\$1,175.29
MERCED					\$58,080.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
07-11	SS063488A	\$3,029.04	3/30/2010	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$30.29 \$302.90 \$726.97 \$1,968.88
07-50B	07-051169	\$9,522.50	7/30/2010	CDA DA OFFICE GENERAL FUND SALINAS PD	\$95.23 \$952.25 \$2,285.40 \$6,189.62
07-94	SS073152A	\$1,177.29	5/31/2010	CDA DA OFFICE GENERAL FUND SALINAS PD	\$11.77 \$117.73 \$282.55 \$765.24
08-09	SS081034A	\$227.90	4/26/2010	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$2.28 \$22.79 \$54.70 \$148.13
08-15	SS072966A	\$3,956.52	4/9/2010	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$39.57 \$395.65 \$949.56 \$2,571.74
08-19	SS081133A	\$8,867.08	4/9/2010	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$88.67 \$886.71 \$2,128.10 \$5,763.60
08-36	SS081457A	\$6,493.83	4/26/2010	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$64.94 \$649.38 \$1,558.52 \$4,220.99
08-68	SS081857A	\$2,251.77	7/30/2010	CDA DA OFFICE GENERAL FUND SALINAS PD	\$22.52 \$225.18 \$540.42 \$1,463.65
09-15	SS090040A	\$35.24	8/13/2010	CDA DA OFFICE GENERAL FUND SALINAS PD	\$0.35 \$3.52 \$8.46 \$22.91



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-34	SS091275A	\$778.00	3/10/2010	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$7.78 \$77.80 \$186.72 \$505.70
09-39	SS091415A	\$667.86	7/30/2010	CDA CHP-MONTEREY DA OFFICE GENERAL FUND	\$6.68 \$434.10 \$66.79 \$160.29
09-44	SS091764A	\$1,041.08	4/9/2010	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$10.41 \$104.11 \$249.86 \$676.70
09-46	SS091710A	\$1,880.19	5/31/2010	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$18.80 \$188.02 \$451.25 \$1,222.12
09-47	SS091717A	\$11,274.38	4/26/2010	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$112.74 \$1,127.44 \$2,705.85 \$7,328.35
09-48	SS090131A	\$105.32	3/30/2010	CDA DA OFFICE GENERAL FUND SOLEDAD PD	\$1.05 \$10.53 \$25.28 \$68.46
09-50	SS091870A	\$5,327.37	5/31/2010	CDA DA OFFICE GENERAL FUND SALINAS PD	\$53.27 \$532.74 \$1,278.57 \$3,462.79
09-52	SS091836A	\$2,933.12	4/26/2010	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$29.33 \$293.31 \$703.95 \$1,906.53
09-53	2009-0729012	\$1,539.38	6/30/2010	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$15.39 \$153.94 \$369.45 \$1,000.60
09-55	SS082395A	\$390.00	10/22/2010	CDA	\$3.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$39.00
				GENERAL FUND	\$93.60
				SEASIDE PD	\$253.50
09-56	SS091868A	\$172.50	4/26/2010		
				CDA A	\$1.73
				DA OFFICE	\$17.25
				GENERAL FUND	\$41.40
				SEASIDE PD	\$112.12
09-57	SS091943A	\$523.24	10/22/2010		
				CDA A	\$5.23
				DA OFFICE	\$52.32
				GENERAL FUND	\$125.58
				SALINAS PD	\$340.11
09-58	SS091985A	\$490.37	5/31/2010		
				CDA A	\$4.90
				DA OFFICE	\$49.04
				GENERAL FUND	\$117.69
				SALINAS PD	\$318.74
09-59	SS091922A	\$3,371.37	5/31/2010		
				CDA A	\$33.71
				DA OFFICE	\$337.14
				GENERAL FUND	\$809.13
				SALINAS PD	\$2,191.39
09-60	ZG0901502	\$13.37	4/26/2010		
				CDA A	\$0.13
				DA OFFICE	\$1.34
				GENERAL FUND	\$3.21
				GONZALES PD	\$8.69
09-62	SS092092A	\$868.12	5/31/2010		
				CDA A	\$8.68
				DA OFFICE	\$86.81
				GENERAL FUND	\$208.35
				SALINAS PD	\$564.28
09-63	SS090170A	\$78.18	7/30/2010		
				CDA A	\$0.78
				DA OFFICE	\$7.82
				GENERAL FUND	\$18.76
				GONZALES PD	\$50.82
09-64	SS092045A	\$320.37	5/31/2010		
				CDA A	\$3.20
				DA OFFICE	\$32.04
				GENERAL FUND	\$76.89
				SEASIDE PD	\$208.24
09-67	2009-0902008	\$228.20	10/22/2010		
				CDA A	\$2.28
				DA OFFICE	\$22.82
				GENERAL FUND	\$54.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-68	SS091984	\$443.68	12/30/2010	SEASIDE PD	\$148.33
				CDA	\$4.44
				DA OFFICE	\$44.37
				GENERAL FUND	\$106.48
				SEASIDE PD	\$288.39
09-69	SS092200A	\$6,441.20	10/22/2010		
				CDA	\$64.41
				DA OFFICE	\$644.12
				GENERAL FUND	\$1,545.89
				MARINA PD	\$83.74
				MONTEREY PD	\$125.60
				SEASIDE PD	\$3,977.44
09-74	2009-1015012	\$615.20	10/22/2010		
				CDA	\$6.15
				DA OFFICE	\$61.52
				GENERAL FUND	\$147.65
				SEASIDE PD	\$399.88
09-75	SS092458A	\$945.75	10/22/2010		
				CDA	\$9.46
				DA OFFICE	\$94.58
				GENERAL FUND	\$226.98
				SEASIDE PD	\$614.73
09-76	08344-09	\$1,519.29	10/22/2010		
				CDA	\$15.19
				DA OFFICE	\$151.93
				GENERAL FUND	\$364.63
				MONTEREY CO SO	\$987.54
09-77	08373-09	\$620.40	10/22/2010		
				CDA	\$6.20
				DA OFFICE	\$62.04
				GENERAL FUND	\$148.90
				MONTEREY CO SO	\$403.26
09-85	SS092700A	\$535.88	12/30/2010		
				CDA	\$5.36
				DA OFFICE	\$53.59
				GENERAL FUND	\$128.61
				SEASIDE PD	\$348.32
10-01	SS092827A	\$460.75	10/22/2010		
				CDA	\$4.61
				DA OFFICE	\$46.08
				GENERAL FUND	\$110.58
				SALINAS PD	\$299.48
10-02	SS092835A	\$2,571.81	12/30/2010		
				CDA	\$25.72
				DA OFFICE	\$257.18
				GENERAL FUND	\$617.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-03	SS092793A/B	\$107.23	12/30/2010	SEASIDE PD	\$1,671.68
				CDA A	\$1.07
				DA OFFICE	\$10.72
				GENERAL FUND	\$25.74
				SEASIDE PD	\$69.70
10-07C	SS10009C	\$69.37	12/30/2010		
				CDA A	\$0.69
				DA OFFICE	\$6.94
				GENERAL FUND	\$16.65
				KING CITY PD	\$45.09
10-08	SS092418A	\$1,279.03	12/30/2010		
				CDA A	\$12.79
				DA OFFICE	\$127.90
				GENERAL FUND	\$306.97
				SEASIDE PD	\$831.37
10-09	SS100488B	\$1,916.20	12/29/2010		
				CDA A	\$19.16
				DA OFFICE	\$191.62
				GENERAL FUND	\$459.89
				MARINA PD	\$62.28
				MONTEREY CO PROB	\$62.28
				SEASIDE PD	\$1,120.97
10-09A	SS100488A	\$1,497.50	12/29/2010		
				CDA A	\$14.98
				DA OFFICE	\$149.75
				GENERAL FUND	\$359.40
				MARINA PD	\$48.67
				MONTEREY CO PROB	\$48.67
				SEASIDE PD	\$876.03
10-11	SS100539A	\$2,262.58	10/22/2010		
				CDA A	\$22.63
				DA OFFICE	\$226.26
				GENERAL FUND	\$543.02
				SEASIDE PD	\$1,470.67
10-14	SS100811A	\$604.20	10/22/2010		
				CDA A	\$6.04
				DA OFFICE	\$60.42
				GENERAL FUND	\$145.01
				MONTEREY CO SO	\$392.73
10-17	SS100793A	\$1,422.20	10/22/2010		
				CDA A	\$14.22
				DA OFFICE	\$142.22
				GENERAL FUND	\$341.33
				MONTEREY PD	\$184.89
				SEASIDE PD	\$739.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					\$90,875.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-581		\$1,048.47	5/13/2010		
				CDA A	\$10.48
				DA OFFICE	\$104.85
				GENERAL FUND	\$251.63
				TF NAPA SPECIAL IB-NSIB	\$681.51
F-584		\$445.57	1/21/2010		
				CDA A	\$4.45
				DA OFFICE	\$44.56
				GENERAL FUND	\$106.94
				TF NAPA SPECIAL IB-NSIB	\$289.62
F-587		\$10,282.52	2/25/2010		
				CDA A	\$102.25
				DA OFFICE	\$1,080.00
				GENERAL FUND	\$2,454.00
				TF NAPA SPECIAL IB-NSIB	\$6,646.27
F-587A		\$921.77	1/29/2010		
				CDA A	\$9.22
				DA OFFICE	\$92.18
				GENERAL FUND	\$221.22
				TF NAPA SPECIAL IB-NSIB	\$599.15
F-595		\$12,988.49	5/6/2010		
				CDA A	\$129.88
				DA OFFICE	\$1,298.85
				GENERAL FUND	\$3,117.24
				TF NAPA SPECIAL IB-NSIB	\$8,442.52
F-597		\$3,607.50	6/14/2010		
				CDA A	\$36.08
				DA OFFICE	\$360.75
				GENERAL FUND	\$865.80
				TF NAPA SPECIAL IB-NSIB	\$2,344.87
F-601		\$442.04	1/27/2010		
				CDA A	\$4.42
				DA OFFICE	\$44.20
				GENERAL FUND	\$106.09
				TF NAPA SPECIAL IB-NSIB	\$287.33
F-602		\$3,817.01	2/2/2010		
				CDA A	\$38.17
				DA OFFICE	\$381.70
				GENERAL FUND	\$916.08
				TF NAPA SPECIAL IB-NSIB	\$2,481.06
F-605		\$7,762.85	5/19/2010		
				CDA A	\$77.63
				DA OFFICE	\$776.28
				GENERAL FUND	\$1,863.08
				TF NAPA SPECIAL IB-NSIB	\$5,045.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-606		\$1,096.87	1/22/2010	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$10.97 \$109.69 \$263.25 \$712.96
F-607		\$252.81	2/3/2010	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$2.53 \$25.28 \$60.67 \$164.33
F-607.5		\$3,664.78	8/24/2010	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$35.41 \$477.71 \$849.89 \$2,301.77
F-608		\$1,062.78	2/9/2010	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$10.62 \$106.28 \$255.07 \$690.81
F-610		\$78,575.82	6/14/2010	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$785.76 \$7,857.57 \$18,858.20 \$51,074.29
F-611		\$605.24	2/25/2010	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$6.05 \$60.52 \$145.26 \$393.41
F-613		\$532.96	3/1/2010	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$5.33 \$53.30 \$127.91 \$346.42
F-614		\$3,332.01	3/19/2010	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$33.32 \$333.20 \$799.68 \$2,165.81
F-615		\$2,790.20	4/13/2010	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$27.90 \$279.02 \$669.65 \$1,813.63
F-617		\$1,181.78	3/19/2010	CDA	\$11.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$118.18
				GENERAL FUND	\$283.63
				TF NAPA SPECIAL IB-NSIB	\$768.15
F-619		\$275.41	3/23/2010		
				CDA A	\$2.75
				DA OFFICE	\$27.55
				GENERAL FUND	\$66.10
				TF NAPA SPECIAL IB-NSIB	\$179.01
F-620		\$707.31	7/15/2010		
				CDA A	\$7.07
				DA OFFICE	\$70.73
				GENERAL FUND	\$169.75
				TF NAPA SPECIAL IB-NSIB	\$459.76
F-621		\$815.61	5/6/2010		
				CDA A	\$8.16
				DA OFFICE	\$81.56
				GENERAL FUND	\$195.75
				TF NAPA SPECIAL IB-NSIB	\$530.14
F-622		\$1,923.59	6/7/2010		
				CDA A	\$19.24
				DA OFFICE	\$192.36
				GENERAL FUND	\$461.66
				TF NAPA SPECIAL IB-NSIB	\$1,250.33
F-623		\$1,096.17	6/17/2010		
				CDA A	\$10.96
				DA OFFICE	\$109.61
				GENERAL FUND	\$263.08
				TF NAPA SPECIAL IB-NSIB	\$712.52
F-625		\$353.64	7/6/2010		
				CDA A	\$3.54
				DA OFFICE	\$35.36
				GENERAL FUND	\$84.87
				TF NAPA SPECIAL IB-NSIB	\$229.87
F-626		\$1,560.81	7/6/2010		
				CDA A	\$15.61
				DA OFFICE	\$156.08
				GENERAL FUND	\$374.59
				TF NAPA SPECIAL IB-NSIB	\$1,014.53
F-627		\$590.99	7/6/2010		
				CDA A	\$5.91
				DA OFFICE	\$59.10
				GENERAL FUND	\$141.84
				TF NAPA SPECIAL IB-NSIB	\$384.14
F-628		\$265.37	8/13/2010		
				CDA A	\$2.65
				DA OFFICE	\$26.54
				GENERAL FUND	\$63.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-629		\$293.26	7/9/2010	TF NAPA SPECIAL IB-NSIB	\$172.49
				CDA	\$2.93
				DA OFFICE	\$29.33
				GENERAL FUND	\$70.38
				TF NAPA SPECIAL IB-NSIB	\$190.62
NAPA					\$142,293.63



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
05F03634	05F03634	\$7,237.88	3/5/2010	CDA DA OFFICE GENERAL FUND LAGUNA BEACH PD	\$72.38 \$723.78 \$1,737.08 \$4,704.64
06CC00952	06CC00952	\$2,069.40	5/14/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$20.69 \$206.94 \$496.66 \$1,345.11
06CC01046	06CC01046	\$3,974.59	3/5/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$39.75 \$397.46 \$953.90 \$2,583.48
06CC01442	06CC01442	\$2,189.06	5/28/2010	CDA DA OFFICE GENERAL FUND ORANGE PD	\$21.89 \$218.91 \$525.37 \$1,422.89
06CC01756	06CC01756	\$138,765.39	11/10/2010	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$90,197.51 \$1,387.65 \$13,876.54 \$33,303.69
06F12680	06F12680	\$33,170.36	11/9/2010	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$21,560.73 \$331.70 \$3,317.04 \$7,960.89
06F13772	06F13772	\$1,604.80	5/27/2010	CDA DA OFFICE GENERAL FUND LA HABRA PD	\$16.05 \$160.48 \$385.15 \$1,043.12
06F14838	06F14838	\$95,980.54	11/10/2010	CDA COSTA MESA PD DA OFFICE GENERAL FUND	\$959.81 \$62,387.35 \$9,598.05 \$23,035.33
06F15641	06F15641	\$4,780.45	7/12/2010	CDA DA OFFICE GENERAL FUND HUNTINGTON BEACH PD	\$47.80 \$478.05 \$1,147.31 \$3,107.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-857	07-857	\$1,012.62	5/10/2010	CDA DA OFFICE GENERAL FUND LA HABRA PD	\$10.13 \$101.26 \$243.03 \$658.20
07CC00367	07CC00367	\$8,143.25	1/11/2010	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$5,293.11 \$81.43 \$814.33 \$1,954.38
07CC00833	07CC00833	\$1,469.00	5/10/2010	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$14.69 \$146.90 \$954.85 \$352.56
07CC01054	07CC01054	\$910.92	5/28/2010	CDA DA OFFICE GENERAL FUND IRVINE PD	\$9.11 \$91.09 \$218.62 \$592.10
07CC01098	07CC01098	\$1,158.40	8/24/2010	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$752.96 \$11.58 \$115.84 \$278.02
07CC01113	07CC01113	\$2,627.76	5/28/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$26.28 \$262.78 \$630.66 \$1,708.04
07CC01622	07CC01622	\$1,538.84	1/11/2010	CDA COSTA MESA PD DA OFFICE GENERAL FUND	\$15.39 \$1,000.25 \$153.88 \$369.32
07CC19416	07CC19416	\$11,616.74	11/29/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$116.17 \$1,161.67 \$2,788.02 \$7,550.88
07CC19773	07CC19773	\$7,781.00	3/5/2010	CDA DA OFFICE GENERAL FUND PLACENTIA PD	\$77.81 \$778.10 \$1,867.44 \$5,057.65
07F00879	07F00879	\$12,073.63	11/29/2010	CDA	\$120.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,207.36
				GENERAL FUND	\$2,897.67
				HUNTINGTON BEACH PD	\$7,847.86
07F08678(A)	07F08678(A)	\$39,264.26	3/5/2010		
				CDA A	\$392.64
				DA OFFICE	\$3,926.43
				GENERAL FUND	\$9,423.42
				SANTA ANA PD	\$25,521.77
07F09242	07F09242	\$904.75	5/14/2010		
				CDA A	\$9.05
				DA OFFICE	\$90.48
				GARDEN GROVE PD	\$588.08
				GENERAL FUND	\$217.14
07F10115	07F10115	\$1,925.65	5/28/2010		
				CDA A	\$19.26
				DA OFFICE	\$192.57
				GENERAL FUND	\$462.16
				LA HABRA PD	\$1,251.66
07F10250	07F10250	\$854.78	5/27/2010		
				CDA A	\$8.55
				DA OFFICE	\$85.48
				GENERAL FUND	\$205.15
				LA HABRA PD	\$555.60
07F12107	07F12107	\$2,853.78	5/28/2010		
				CDA A	\$28.54
				DA OFFICE	\$285.38
				GENERAL FUND	\$684.91
				LA HABRA PD	\$1,854.95
07F12235	07F12235	\$1,731.70	5/28/2010		
				CDA A	\$17.32
				DA OFFICE	\$173.16
				GENERAL FUND	\$415.61
				LA HABRA PD	\$1,125.61
07F14501	07F14501	\$1,727.43	5/28/2010		
				CDA A	\$17.27
				DA OFFICE	\$172.74
				GENERAL FUND	\$414.58
				LA HABRA PD	\$1,122.84
07F15014	07F15014	\$694.32	6/5/2010		
				CDA A	\$6.94
				DA OFFICE	\$69.43
				GARDEN GROVE PD	\$451.31
				GENERAL FUND	\$166.64
07F16389	07F16389	\$1,719.76	5/27/2010		
				CDA A	\$17.20
				DA OFFICE	\$171.98
				GENERAL FUND	\$412.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F16842	07F16842	\$6,304.46	5/27/2010	LA HABRA PD	\$1,117.84
				CDA	\$63.04
				DA OFFICE	\$630.45
				GENERAL FUND	\$1,513.07
				LA HABRA PD	\$4,097.90
07F16922	07F16922	\$10,899.68	8/24/2010	BUENA PARK PD	\$7,084.79
				CDA	\$109.00
				DA OFFICE	\$1,089.97
				GENERAL FUND	\$2,615.92
07F18769	07F18769	\$6,111.28	5/17/2010	CDA	\$61.11
				DA OFFICE	\$611.13
				GENERAL FUND	\$1,466.71
				IRVINE PD	\$3,972.33
08-00102641	08-00102641	\$1,959.41	11/10/2010	CDA	\$19.59
				DA OFFICE	\$195.94
				GENERAL FUND	\$470.26
				SANTA ANA PD	\$1,273.62
08-00105878	08-00105878	\$4,455.09	3/5/2010	CDA	\$44.55
				DA OFFICE	\$445.51
				GENERAL FUND	\$1,069.22
				PLACENTIA PD	\$2,895.81
08-00110227	08-00110227	\$3,858.57	11/9/2010	CDA	\$38.59
				DA OFFICE	\$385.86
				GENERAL FUND	\$926.06
				LAGUNA BEACH PD	\$2,508.06
08-00114923	08-00114923	\$1,209.52	3/5/2010	CDA	\$12.10
				DA OFFICE	\$120.95
				GENERAL FUND	\$290.28
				ORANGE CO SO	\$786.19
08-016521	08-016521	\$7,781.42	7/12/2010	CDA	\$77.81
				DA OFFICE	\$778.14
				GENERAL FUND	\$1,867.54
				HUNTINGTON BEACH PD	\$5,057.93
08-02521	08-02521	\$882.89	5/17/2010	CDA	\$8.83
				DA OFFICE	\$88.29
				GENERAL FUND	\$211.89
				LA HABRA PD	\$573.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-181734	08-181734	\$1,339.39	2/3/2010	CDA	\$13.39
				DA OFFICE	\$133.94
				GENERAL FUND	\$321.45
				ORANGE CO SO	\$870.61
08-220806	08-220806	\$2,338.63	11/16/2010	CDA	\$23.39
				DA OFFICE	\$233.86
				GENERAL FUND	\$561.27
				ORANGE CO SO	\$1,520.11
08F03403	08F03403	\$1,517.22	5/27/2010	CDA	\$15.17
				DA OFFICE	\$151.72
				GENERAL FUND	\$364.13
				LA HABRA PD	\$986.20
08F04026	08F04026	\$7,072.96	11/16/2010	CDA	\$70.73
				DA OFFICE	\$707.30
				GENERAL FUND	\$1,697.51
				ORANGE CO SO	\$4,597.42
08F04790	08F04790	\$1,202.58	8/24/2010	CDA	\$12.03
				DA OFFICE	\$120.26
				GENERAL FUND	\$288.62
				PLACENTIA PD	\$781.67
08F04872	08F04872	\$5,082.95	5/10/2010	CDA	\$50.83
				DA OFFICE	\$508.30
				GENERAL FUND	\$1,219.91
				LA HABRA PD	\$3,303.91
08F06164	08F06164	\$2,286.42	8/24/2010	CDA	\$22.86
				DA OFFICE	\$228.64
				GENERAL FUND	\$548.74
				PLACENTIA PD	\$1,486.18
08F07020	08F07020	\$4,634.02	5/10/2010	CDA	\$46.34
				DA OFFICE	\$463.40
				GENERAL FUND	\$1,112.16
				LA HABRA PD	\$3,012.12
08F07219	08F07219	\$15,395.19	5/28/2010	CDA	\$153.95
				DA OFFICE	\$1,539.52
				GENERAL FUND	\$3,694.85
				LA HABRA PD	\$10,006.87
08F07718	08F07718	\$1,896.26	2/3/2010	CDA	\$18.96



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$189.63
				GENERAL FUND	\$455.10
				ORANGE CO SO	\$1,232.57
08F09298	08F09298	\$1,117.36	11/10/2010		
				CDA A	\$11.17
				CYPRESS PD	\$726.28
				DA OFFICE	\$111.74
				GENERAL FUND	\$268.17
08F09605	08F09605	\$6,138.70	8/24/2010		
				CDA A	\$61.39
				DA OFFICE	\$613.87
				GENERAL FUND	\$1,473.29
				PLACENTIA PD	\$3,990.15
08F11575	08F11575	\$2,996.96	2/3/2010		
				CDA A	\$29.97
				DA OFFICE	\$299.70
				GENERAL FUND	\$719.27
				ORANGE CO SO	\$1,948.02
08F11595	08F11595	\$9,162.81	8/24/2010		
				CDA A	\$91.63
				DA OFFICE	\$916.28
				GENERAL FUND	\$2,199.07
				PLACENTIA PD	\$5,955.83
08F12005	08F12005	\$4,075.46	3/5/2010		
				CDA A	\$40.75
				DA OFFICE	\$407.55
				GENERAL FUND	\$978.11
				NEWPORT BEACH PD	\$2,649.05
08F12267B	08F12267B	\$6,216.87	5/10/2010		
				CDA A	\$62.17
				DA OFFICE	\$621.69
				GENERAL FUND	\$1,492.05
				LA HABRA PD	\$4,040.96
08F12275	08F12275	\$10,089.79	5/14/2010		
				BUENA PARK PD	\$6,558.36
				CDA A	\$100.90
				DA OFFICE	\$1,008.98
				GENERAL FUND	\$2,421.55
08F12579	08F12579	\$1,178.26	5/17/2010		
				CDA A	\$11.78
				DA OFFICE	\$117.83
				GARDEN GROVE PD	\$765.87
				GENERAL FUND	\$282.78
08F12831	08F12831	\$833.24	5/27/2010		
				CDA A	\$8.33
				DA OFFICE	\$83.32
				GARDEN GROVE PD	\$541.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-00116986	09-00116986	\$660.16	5/28/2010	GENERAL FUND	\$199.98
				CDA A	\$6.60
				COSTA MESA PD	\$429.10
				DA OFFICE	\$66.02
				GENERAL FUND	\$158.44
09-00118414	09-00118414	\$99,884.63	5/28/2010	CDA A	\$998.84
				DA OFFICE	\$9,988.46
				GENERAL FUND	\$23,972.32
				ORANGE CO SO	\$64,925.01
09-00118844	09-00118844	\$2,077.50	11/16/2010	CDA A	\$20.78
				DA OFFICE	\$207.75
				GENERAL FUND	\$498.60
				ORANGE CO SO	\$1,350.37
09-00119411	09-00119411	\$1,503.84	11/10/2010	CDA A	\$15.04
				DA OFFICE	\$150.38
				GENERAL FUND	\$360.92
				ORANGE PD	\$977.50
09-00119638	09-00119638	\$902.23	5/14/2010	CDA A	\$9.02
				DA OFFICE	\$90.22
				GENERAL FUND	\$216.54
				SANTA ANA PD	\$586.45
09-00120678	09-00120678	\$4,572.72	11/29/2010	BUENA PARK PD	\$2,972.27
				CDA A	\$45.73
				DA OFFICE	\$457.27
				GENERAL FUND	\$1,097.45
09-00122101	09-00122101	\$15,734.51	7/12/2010	CDA A	\$157.35
				DA OFFICE	\$1,573.45
				GENERAL FUND	\$3,776.28
				NEWPORT BEACH PD	\$10,227.43
09-00122408	09-00122408	\$454.32	5/14/2010	ANAHEIM PD	\$295.31
				CDA A	\$4.54
				DA OFFICE	\$45.43
				GENERAL FUND	\$109.04
09-00122995	09-00122995	\$12,462.36	5/10/2010	CDA A	\$124.62
				DA OFFICE	\$1,246.24
				GENERAL FUND	\$2,990.97
				SANTA ANA PD	\$8,100.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-00123046	09-00123046	\$1,502.63	5/17/2010	CDA A	\$15.03
				DA OFFICE	\$150.26
				GENERAL FUND	\$360.63
				ORANGE CO SO	\$976.71
09-00123077	09-00123077	\$2,200.74	7/12/2010	BUENA PARK PD	\$1,430.48
				CDA A	\$22.01
				DA OFFICE	\$220.07
				GENERAL FUND	\$528.18
09-00123698	09-00123698	\$131.52	5/17/2010	CDA A	\$1.32
				DA OFFICE	\$13.15
				GENERAL FUND	\$31.56
				NEWPORT BEACH PD	\$85.49
09-00123867	09-00123867	\$3,700.00	7/12/2010	CDA A	\$37.00
				DA OFFICE	\$370.00
				FULLERTON PD	\$2,405.00
				GENERAL FUND	\$888.00
09-00125120	09-00125120	\$2,494.60	5/27/2010	ANAHEIM PD	\$1,621.49
				CDA A	\$24.95
				DA OFFICE	\$249.46
				GENERAL FUND	\$598.70
09-00125442	09-00125442	\$2,442.09	3/5/2010	CDA A	\$24.42
				DA OFFICE	\$244.21
				GENERAL FUND	\$586.10
				SANTA ANA PD	\$1,587.36
09-00125483	09-00125483	\$546.00	5/10/2010	CDA A	\$5.46
				DA OFFICE	\$54.60
				GARDEN GROVE PD	\$354.90
				GENERAL FUND	\$131.04
09-00125587	09-00125587	\$4,540.00	11/10/2010	CDA A	\$45.40
				DA OFFICE	\$454.00
				FULLERTON PD	\$2,951.00
				GENERAL FUND	\$1,089.60
09-00125701	09-00125701	\$3,498.14	11/9/2010	CDA A	\$34.98
				DA OFFICE	\$349.81
				GENERAL FUND	\$839.55
				NEWPORT BEACH PD	\$2,273.80
09-00126414	09-00126414	\$425.09	5/27/2010	CDA A	\$4.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$42.51
				GENERAL FUND	\$102.02
				ORANGE CO SO	\$276.31
09-00287687	09-00287687	\$245.18	7/12/2010		
				CDA A	\$2.45
				DA OFFICE	\$24.52
				GENERAL FUND	\$58.84
				SANTA ANA PD	\$159.37
09-00305006	09-00305006	\$4,677.07	11/10/2010		
				CDA A	\$46.77
				DA OFFICE	\$467.71
				GENERAL FUND	\$1,122.50
				ORANGE CO SO	\$3,040.09
09-00310786	09-00310786	\$220.00	5/10/2010		
				CDA A	\$2.20
				DA OFFICE	\$22.00
				FULLERTON PD	\$143.00
				GENERAL FUND	\$52.80
09-00324034	09-00324034	\$22,427.74	11/10/2010		
				CDA A	\$224.28
				DA OFFICE	\$2,242.77
				GENERAL FUND	\$5,382.66
				NEWPORT BEACH PD	\$14,578.03
09-04169	09-04169	\$941.20	5/17/2010		
				CDA A	\$9.41
				DA OFFICE	\$94.12
				GENERAL FUND	\$225.89
				LAGUNA BEACH PD	\$611.78
09-053952	09-053952	\$4,586.59	11/16/2010		
				CDA A	\$45.87
				DA OFFICE	\$458.66
				GENERAL FUND	\$1,100.78
				ORANGE CO SO	\$2,981.28
09-06-0169X	09-06-0169X	\$1,620.35	1/11/2010		
				CDA A	\$16.20
				DA OFFICE	\$162.04
				GENERAL FUND	\$388.88
				ORANGE PD	\$1,053.23
09-095344	09-095344	\$2,589.90	2/3/2010		
				CDA A	\$25.90
				DA OFFICE	\$258.99
				GENERAL FUND	\$621.58
				ORANGE CO SO	\$1,683.43
09-11149	09-11149	\$1,088.26	5/28/2010		
				CDA A	\$10.88
				DA OFFICE	\$108.83
				GENERAL FUND	\$261.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-12782	09-12782	\$832.12	5/28/2010	IRVINE PD	\$707.37
				CDA A	\$8.32
				DA OFFICE	\$83.21
				GENERAL FUND	\$199.71
				IRVINE PD	\$540.88
09-151290	09-151290	\$2,764.59	11/15/2010		
				CDA A	\$27.65
				DA OFFICE	\$276.46
				GENERAL FUND	\$663.50
				ORANGE CO SO	\$1,796.98
09-15636	09-15636	\$1,989.15	5/14/2010		
				CDA A	\$19.89
				DA OFFICE	\$198.92
				GENERAL FUND	\$477.40
				LA HABRA PD	\$1,292.94
09-160170	09-160170	\$2,022.35	3/5/2010		
				CDA A	\$20.22
				DA OFFICE	\$202.24
				GENERAL FUND	\$485.36
				ORANGE CO SO	\$1,314.53
09-16192	09-16192	\$459.52	7/12/2010		
				CDA A	\$4.60
				DA OFFICE	\$45.95
				GARDEN GROVE PD	\$298.69
				GENERAL FUND	\$110.28
09-16548	09-16548	\$492.00	5/28/2010		
				CDA A	\$4.92
				DA OFFICE	\$49.20
				GENERAL FUND	\$118.08
				TUSTIN PD	\$319.80
09-170558	09-170558	\$9,596.73	11/16/2010		
				CDA A	\$95.97
				DA OFFICE	\$959.67
				GENERAL FUND	\$2,303.22
				ORANGE CO SO	\$6,237.87
09-17558	09-17558	\$6,099.48	5/17/2010		
				CDA A	\$60.99
				DA OFFICE	\$609.95
				GENERAL FUND	\$1,463.88
				NEWPORT BEACH PD	\$3,964.66
09-17685	09-17685	\$1,052.70	3/5/2010		
				CDA A	\$10.53
				DA OFFICE	\$105.27
				GARDEN GROVE PD	\$684.25
				GENERAL FUND	\$252.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-1866	09-1866	\$2,297.00	5/14/2010	CDA A	\$22.97
				DA OFFICE	\$229.70
				GENERAL FUND	\$551.28
				SEAL BEACH PD	\$1,493.05
09-44329	09-44329	\$1,350.24	5/27/2010	BUENA PARK PD	\$877.66
				CDA A	\$13.50
				DA OFFICE	\$135.02
				GENERAL FUND	\$324.06
09-48680	09-48680	\$5,532.38	5/10/2010	BUENA PARK PD	\$3,596.05
				CDA A	\$55.32
				DA OFFICE	\$553.24
				GENERAL FUND	\$1,327.77
09-93067	09-93067	\$1,150.00	7/12/2010	CDA A	\$11.50
				DA OFFICE	\$115.00
				FULLERTON PD	\$747.50
				GENERAL FUND	\$276.00
09F01048	09F01048	\$2,980.37	3/5/2010	CDA A	\$29.80
				DA OFFICE	\$298.04
				GENERAL FUND	\$715.29
				WESTMINSTER PD	\$1,937.24
09F01503	09F01503	\$8,672.91	5/17/2010	CDA A	\$86.73
				DA OFFICE	\$867.29
				GARDEN GROVE PD	\$5,637.39
				GENERAL FUND	\$2,081.50
09F02036	09F02036	\$12,462.36	5/10/2010	CDA A	\$124.62
				DA OFFICE	\$1,246.24
				GENERAL FUND	\$2,990.97
				SANTA ANA PD	\$8,100.53
09F02112	09F02112	\$1,655.90	2/3/2010	CDA A	\$16.56
				DA OFFICE	\$165.59
				GENERAL FUND	\$397.42
				ORANGE CO SO	\$1,076.33
09F02322	09F02322	\$3,655.93	3/5/2010	CDA A	\$36.56
				DA OFFICE	\$365.59
				GENERAL FUND	\$877.42
				SANTA ANA PD	\$2,376.36
09F02406	09F02406	\$19,612.38	2/3/2010	CDA A	\$196.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,961.24
				GENERAL FUND	\$4,706.97
				ORANGE CO SO	\$12,748.05
09F02567	09F02567	\$1,148.82	3/5/2010		
				CDA A	\$11.49
				DA OFFICE	\$114.88
				GENERAL FUND	\$275.72
				SANTA ANA PD	\$746.73
09F02624	09F02624	\$4,382.10	1/11/2010		
				CDA A	\$43.82
				DA OFFICE	\$438.21
				GENERAL FUND	\$1,051.70
				ORANGE PD	\$2,848.37
09F02830	09F02830	\$571.01	5/17/2010		
				CDA A	\$5.71
				DA OFFICE	\$57.10
				GENERAL FUND	\$137.04
				SANTA ANA PD	\$371.16
09F02900	09F02900	\$1,566.84	3/5/2010		
				CDA A	\$15.67
				DA OFFICE	\$156.68
				GENERAL FUND	\$376.04
				SANTA ANA PD	\$1,018.45
09F02902	09F02902	\$532.30	3/5/2010		
				CDA A	\$5.32
				DA OFFICE	\$53.23
				GENERAL FUND	\$127.75
				ORANGE CO SO	\$346.00
09F02981	09F02981	\$4,567.43	3/5/2010		
				CDA A	\$45.67
				DA OFFICE	\$456.74
				GENERAL FUND	\$1,096.18
				ORANGE CO SO	\$2,968.84
09F03041	09F03041	\$2,265.00	7/12/2010		
				CDA A	\$22.65
				DA OFFICE	\$226.50
				GENERAL FUND	\$543.60
				TUSTIN PD	\$1,472.25
09F03071	09F03071	\$563.14	5/28/2010		
				CDA A	\$5.63
				DA OFFICE	\$56.31
				GENERAL FUND	\$135.15
				NEWPORT BEACH PD	\$366.05
09F03127	09F03127	\$526.19	3/5/2010		
				CDA A	\$5.26
				DA OFFICE	\$52.62
				GENERAL FUND	\$126.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F03136	09F03136	\$597.90	2/3/2010	ORANGE CO SO	\$342.02
				CDA A	\$5.98
				DA OFFICE	\$59.79
				GENERAL FUND	\$143.50
				ORANGE CO SO	\$388.63
09F03158	09F03158	\$7,292.03	11/15/2010		
				CDA A	\$72.92
				DA OFFICE	\$729.20
				GENERAL FUND	\$1,750.09
				ORANGE CO SO	\$4,739.82
09F03249	09F03249	\$552.93	5/10/2010		
				CDA A	\$5.53
				DA OFFICE	\$55.29
				GENERAL FUND	\$132.70
				SANTA ANA PD	\$359.41
09F03343	09F03343	\$792.93	5/10/2010		
				CDA A	\$7.93
				DA OFFICE	\$79.29
				GENERAL FUND	\$190.30
				ORANGE PD	\$515.41
09F03371	09F03371	\$12,809.57	5/27/2010		
				CDA A	\$128.10
				DA OFFICE	\$1,280.96
				GENERAL FUND	\$3,074.30
				ORANGE PD	\$8,326.21
09F03417	09F03417	\$1,988.16	5/10/2010		
				CDA A	\$19.88
				DA OFFICE	\$198.82
				GENERAL FUND	\$477.16
				SANTA ANA PD	\$1,292.30
09F03459	09F03459	\$961.64	5/17/2010		
				CDA A	\$9.62
				DA OFFICE	\$96.16
				GENERAL FUND	\$230.79
				SANTA ANA PD	\$625.07
09F03469	09F03469	\$665.00	5/10/2010		
				CDA A	\$6.65
				DA OFFICE	\$66.50
				GENERAL FUND	\$159.60
				TUSTIN PD	\$432.25
09F03487	09F03487	\$541.00	7/12/2010		
				CDA A	\$5.41
				DA OFFICE	\$54.10
				GENERAL FUND	\$129.84
				TUSTIN PD	\$351.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F03538	09F03538	\$714.94	7/12/2010	CDA	\$7.15
				DA OFFICE	\$71.49
				GENERAL FUND	\$171.59
				SANTA ANA PD	\$464.71
09F03569	09F03569	\$476.49	8/24/2010	CDA	\$4.76
				DA OFFICE	\$47.65
				GENERAL FUND	\$114.36
				SANTA ANA PD	\$309.72
09F03661	09F03661	\$3,130.00	5/10/2010	CDA	\$31.30
				DA OFFICE	\$313.00
				GENERAL FUND	\$751.20
				TUSTIN PD	\$2,034.50
09F03703	09F03703	\$841.38	8/24/2010	CDA	\$8.41
				DA OFFICE	\$84.14
				GENERAL FUND	\$201.93
				SANTA ANA PD	\$546.90
09F04752	09F04752	\$10,329.22	5/28/2010	CDA	\$103.29
				DA OFFICE	\$1,032.92
				GENERAL FUND	\$2,479.01
				LA HABRA PD	\$6,714.00
09F04765	09F04765	\$2,270.00	5/14/2010	CDA	\$22.70
				DA OFFICE	\$227.00
				FULLERTON PD	\$1,475.50
				GENERAL FUND	\$544.80
09F04979	09F04979	\$1,718.80	5/14/2010	CDA	\$17.19
				DA OFFICE	\$171.88
				FULLERTON PD	\$1,117.22
				GENERAL FUND	\$412.51
09F05549	09F05549	\$1,246.00	1/11/2010	ANAHEIM PD	\$809.90
				CDA	\$12.46
				DA OFFICE	\$124.60
				GENERAL FUND	\$299.04
09F05604	09F05604	\$572.91	1/11/2010	ANAHEIM PD	\$372.39
				CDA	\$5.73
				DA OFFICE	\$57.29
				GENERAL FUND	\$137.50
09F05617	09F05617	\$750.91	1/11/2010	ANAHEIM PD	\$488.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$7.51
				DA OFFICE	\$75.09
				GENERAL FUND	\$180.22
09F05632	09F05632	\$1,553.79	3/5/2010		
				ANAHEIM PD	\$1,009.96
				CDA A	\$15.54
				DA OFFICE	\$155.38
				GENERAL FUND	\$372.91
09F05828	09F05828	\$16,786.81	5/27/2010		
				CDA A	\$167.87
				DA OFFICE	\$1,678.68
				GENERAL FUND	\$4,028.83
				LA HABRA PD	\$10,911.43
09F05876	09F05876	\$1,148.98	1/11/2010		
				BUENA PARK PD	\$746.83
				CDA A	\$11.49
				DA OFFICE	\$114.90
				GENERAL FUND	\$275.76
09F05897(1)	09F05897(1)	\$9,417.42	7/12/2010		
				CDA A	\$94.17
				DA OFFICE	\$941.74
				GENERAL FUND	\$2,260.18
				HUNTINGTON BEACH PD	\$6,121.33
09F05918	09F05918	\$3,012.86	3/5/2010		
				CDA A	\$30.13
				DA OFFICE	\$301.29
				FULLERTON PD	\$1,958.35
				GENERAL FUND	\$723.09
09F06058	09F06058	\$1,667.13	1/11/2010		
				BUENA PARK PD	\$1,083.64
				CDA A	\$16.67
				DA OFFICE	\$166.71
				GENERAL FUND	\$400.11
09F06069	09F06069	\$2,414.44	7/12/2010		
				CDA A	\$24.14
				DA OFFICE	\$241.44
				GENERAL FUND	\$579.47
				LA HABRA PD	\$1,569.39
09F06250	09F06250	\$674.91	3/5/2010		
				ANAHEIM PD	\$438.69
				CDA A	\$6.75
				DA OFFICE	\$67.49
				GENERAL FUND	\$161.98
09F06328	09F06328	\$449.84	3/5/2010		
				ANAHEIM PD	\$292.40
				CDA A	\$4.50
				DA OFFICE	\$44.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F06339	09F06339	\$4,798.32	3/5/2010	GENERAL FUND	\$107.96
				ANAHEIM PD	\$3,118.91
				CDAA	\$47.98
				DA OFFICE	\$479.83
				GENERAL FUND	\$1,151.60
09F06375	09F06375	\$1,563.63	11/15/2010	CDAA	\$15.64
				DA OFFICE	\$156.36
				GENERAL FUND	\$375.27
				ORANGE CO SO	\$1,016.36
09F06457	09F06457	\$903.41	11/16/2010	CDAA	\$9.03
				DA OFFICE	\$90.34
				GENERAL FUND	\$216.82
				ORANGE CO SO	\$587.22
09F06499	09F06499	\$5,040.48	5/17/2010	CDAA	\$50.40
				DA OFFICE	\$504.05
				GENERAL FUND	\$1,209.72
				LA HABRA PD	\$3,276.31
09F06553	09F06553	\$2,030.00	5/17/2010	CDAA	\$20.30
				CHP	\$1,319.50
				DA OFFICE	\$203.00
				GENERAL FUND	\$487.20
09F06589	09F06589	\$935.46	5/14/2010	BUENA PARK PD	\$608.05
				CDAA	\$9.35
				DA OFFICE	\$93.55
				GENERAL FUND	\$224.51
09F06685	09F06685	\$460.48	5/28/2010	ANAHEIM PD	\$299.31
				CDAA	\$4.60
				DA OFFICE	\$46.05
				GENERAL FUND	\$110.52
09F06705	09F06705	\$691.73	5/27/2010	ANAHEIM PD	\$449.62
				CDAA	\$6.92
				DA OFFICE	\$69.17
				GENERAL FUND	\$166.02
09F06789	09F06789	\$922.42	5/28/2010	BUENA PARK PD	\$599.58
				CDAA	\$9.22
				DA OFFICE	\$92.24
				GENERAL FUND	\$221.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F06790	09F06790	\$2,274.30	5/27/2010	ANAHEIM PD CDA GENERAL FUND	\$1,478.30 \$250.17 \$545.83
09F06841	09F06841	\$1,185.08	5/17/2010	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$770.30 \$11.85 \$118.51 \$284.42
09F06906	09F06906	\$2,740.00	5/14/2010	CDA DA OFFICE FULLERTON PD GENERAL FUND	\$27.40 \$274.00 \$1,781.00 \$657.60
09F07196	09F07196	\$4,199.63	5/17/2010	ANAHEIM PD CDA DA OFFICE GENERAL FUND	\$2,729.76 \$42.00 \$419.96 \$1,007.91
09F08109	09F08109	\$23,157.85	2/3/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$231.58 \$2,315.79 \$5,557.88 \$15,052.60
09F08185	09F08185	\$1,682.42	11/16/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.82 \$168.24 \$403.78 \$1,093.58
09F08244	09F08244	\$615.44	2/3/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$6.15 \$61.54 \$147.71 \$400.04
09F08299	09F08299	\$1,152.54	2/3/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$11.53 \$115.25 \$276.61 \$749.15
09F08318	09F08318	\$2,343.89	2/3/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$23.44 \$234.39 \$562.53 \$1,523.53
09F08433	09F08433	\$8,725.33	2/3/2010	CDA DA OFFICE	\$87.25 \$872.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,094.08
				ORANGE CO SO	\$5,671.47
09F08447	09F08447	\$2,317.81	3/5/2010		
				CDA A	\$23.18
				DA OFFICE	\$231.78
				GENERAL FUND	\$556.27
				ORANGE CO SO	\$1,506.58
09F08475	09F08475	\$5,455.31	2/3/2010		
				CDA A	\$54.55
				DA OFFICE	\$545.53
				GENERAL FUND	\$1,309.27
				ORANGE CO SO	\$3,545.96
09F08532	09F08532	\$12,859.77	11/10/2010		
				CDA A	\$128.60
				DA OFFICE	\$1,285.98
				GENERAL FUND	\$3,086.34
				ORANGE CO SO	\$8,358.85
09F08586	09F08586	\$1,580.57	3/5/2010		
				CDA A	\$15.81
				DA OFFICE	\$158.06
				GENERAL FUND	\$379.34
				NEWPORT BEACH PD	\$1,027.36
09F08588	09F08588	\$4,959.37	1/11/2010		
				CDA A	\$49.59
				DA OFFICE	\$495.94
				GENERAL FUND	\$1,190.25
				NEWPORT BEACH PD	\$3,223.59
09F08629	09F08629	\$1,414.55	2/3/2010		
				CDA A	\$14.15
				DA OFFICE	\$141.46
				GENERAL FUND	\$339.49
				ORANGE CO SO	\$919.45
09F08639	09F08639	\$7,483.62	2/3/2010		
				CDA A	\$74.84
				DA OFFICE	\$748.36
				GENERAL FUND	\$1,796.07
				ORANGE CO SO	\$4,864.35
09F08692	09F08692	\$2,459.76	3/5/2010		
				CDA A	\$24.60
				DA OFFICE	\$245.98
				GENERAL FUND	\$590.34
				ORANGE CO SO	\$1,598.84
09F08829	09F08829	\$1,263.53	3/5/2010		
				CDA A	\$12.64
				DA OFFICE	\$126.35
				GENERAL FUND	\$303.25
				ORANGE CO SO	\$821.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F08885	09F08885	\$1,033.02	11/16/2010	CDA	\$10.33
				DA OFFICE	\$103.30
				GENERAL FUND	\$247.92
				ORANGE CO SO	\$671.47
09F08905	09F08905	\$534.80	3/5/2010	CDA	\$5.35
				DA OFFICE	\$53.48
				GENERAL FUND	\$128.35
				ORANGE CO SO	\$347.62
09F09661	09F09661	\$1,033.20	1/11/2010	CDA	\$10.33
				DA OFFICE	\$103.32
				GENERAL FUND	\$247.97
				LAGUNA BEACH PD	\$671.58
09F09694	09F09694	\$743.65	2/3/2010	CDA	\$7.44
				DA OFFICE	\$74.37
				GENERAL FUND	\$178.48
				ORANGE CO SO	\$483.36
09F09751	09F09751	\$705.36	2/3/2010	CDA	\$7.05
				DA OFFICE	\$70.54
				GENERAL FUND	\$169.29
				ORANGE CO SO	\$458.48
09F09760	09F09760	\$1,004.76	1/11/2010	CDA	\$10.05
				COSTA MESA PD	\$653.09
				DA OFFICE	\$100.48
				GENERAL FUND	\$241.14
09F09830	09F09830	\$3,680.43	3/5/2010	CDA	\$36.80
				DA OFFICE	\$368.04
				GENERAL FUND	\$883.30
				ORANGE CO SO	\$2,392.29
09F09872	09F09872	\$468.74	1/11/2010	CDA	\$4.69
				COSTA MESA PD	\$304.68
				DA OFFICE	\$46.87
				GENERAL FUND	\$112.50
09F09876	09F09876	\$1,111.30	1/11/2010	CDA	\$11.11
				DA OFFICE	\$111.13
				GENERAL FUND	\$266.71
				NEWPORT BEACH PD	\$722.35
09F09899	09F09899	\$2,216.36	1/11/2010	CDA	\$22.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$221.64
				GENERAL FUND	\$531.93
				IRVINE PD	\$1,440.63
09F09905	09F09905	\$504.57	1/11/2010		
				CDA A	\$5.05
				COSTA MESA PD	\$327.96
				DA OFFICE	\$50.46
				GENERAL FUND	\$121.10
09F10045	09F10045	\$3,360.47	1/11/2010		
				CDA A	\$33.60
				DA OFFICE	\$336.05
				GENERAL FUND	\$806.51
				IRVINE PD	\$2,184.31
09F10079	09F10079	\$1,438.33	5/17/2010		
				CDA A	\$14.38
				DA OFFICE	\$143.83
				GENERAL FUND	\$345.20
				NEWPORT BEACH PD	\$934.92
09F10097	09F10097	\$514.13	5/27/2010		
				CDA A	\$5.14
				DA OFFICE	\$51.41
				GENERAL FUND	\$123.39
				NEWPORT BEACH PD	\$334.19
09F10172	09F10172	\$4,765.62	3/5/2010		
				CDA A	\$47.66
				DA OFFICE	\$476.56
				GENERAL FUND	\$1,143.75
				LAGUNA BEACH PD	\$3,097.65
09F10179	09F10179	\$521.11	5/17/2010		
				CDA A	\$5.21
				DA OFFICE	\$52.11
				GENERAL FUND	\$125.07
				IRVINE PD	\$338.72
09F10201	09F10201	\$750.20	3/5/2010		
				CDA A	\$7.50
				DA OFFICE	\$75.02
				GENERAL FUND	\$180.05
				NEWPORT BEACH PD	\$487.63
09F10266	09F10266	\$5,081.14	5/28/2010		
				CDA A	\$50.81
				DA OFFICE	\$508.11
				GENERAL FUND	\$1,219.47
				IRVINE PD	\$3,302.75
09F10271	09F10271	\$965.13	5/28/2010		
				CDA A	\$9.65
				COSTA MESA PD	\$627.34
				DA OFFICE	\$96.51



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F10360	09F10360	\$2,959.79	3/5/2010	GENERAL FUND	\$231.63
				CDA A	\$29.60
				DA OFFICE	\$295.98
				GENERAL FUND	\$710.35
				NEWPORT BEACH PD	\$1,923.86
09F10433B	09F10433B	\$207.55	11/16/2010	CDA A	\$2.08
				DA OFFICE	\$20.76
				GENERAL FUND	\$49.81
				ORANGE CO SO	\$134.90
09F10559	09F10559	\$482.81	5/28/2010	CDA A	\$4.83
				COSTA MESA PD	\$313.83
				DA OFFICE	\$48.28
				GENERAL FUND	\$115.87
09F10601	09F10601	\$1,632.23	5/28/2010	CDA A	\$16.32
				DA OFFICE	\$163.22
				GENERAL FUND	\$391.74
				IRVINE PD	\$1,060.95
09F10702	09F10702	\$6,951.53	7/12/2010	CDA A	\$69.52
				DA OFFICE	\$695.15
				GENERAL FUND	\$1,668.37
				IRVINE PD	\$4,518.49
09F10706	09F10706	\$1,288.28	5/10/2010	CDA A	\$12.88
				DA OFFICE	\$128.83
				GENERAL FUND	\$309.19
				NEWPORT BEACH PD	\$837.38
09F10735	09F10735	\$2,460.72	7/12/2010	CDA A	\$24.61
				DA OFFICE	\$246.07
				GENERAL FUND	\$590.57
				LAGUNA BEACH PD	\$1,599.47
09F10754	09F10754	\$477.03	5/10/2010	CDA A	\$4.77
				DA OFFICE	\$47.70
				GENERAL FUND	\$114.49
				NEWPORT BEACH PD	\$310.07
09F10782	09F10782	\$825.06	5/10/2010	CDA A	\$8.25
				DA OFFICE	\$82.51
				GENERAL FUND	\$198.01
				NEWPORT BEACH PD	\$536.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F10852	09F10852	\$4,835.65	5/10/2010	CDA A	\$48.36
				DA OFFICE	\$483.57
				GENERAL FUND	\$1,160.56
				IRVINE PD	\$3,143.16
09F12149	09F12149	\$1,073.00	5/14/2010	CDA A	\$10.73
				DA OFFICE	\$107.30
				FOUNTAIN VALLEY PD	\$697.45
				GENERAL FUND	\$257.52
09F12203	09F12203	\$9,080.08	3/5/2010	CDA A	\$90.80
				DA OFFICE	\$908.01
				GARDEN GROVE PD	\$5,902.05
				GENERAL FUND	\$2,179.22
09F12291	09F12291	\$2,534.63	3/5/2010	CDA A	\$25.35
				DA OFFICE	\$253.46
				GENERAL FUND	\$608.31
				WESTMINSTER PD	\$1,647.51
09F12295	09F12295	\$1,676.49	5/14/2010	CDA A	\$16.76
				DA OFFICE	\$167.65
				FOUNTAIN VALLEY PD	\$1,089.72
				GENERAL FUND	\$402.36
09F12337	09F12337	\$474.40	3/5/2010	CDA A	\$4.74
				DA OFFICE	\$47.44
				GARDEN GROVE PD	\$308.36
				GENERAL FUND	\$113.86
09F12430	09F12430	\$647.71	3/5/2010	CDA A	\$6.48
				DA OFFICE	\$64.77
				GARDEN GROVE PD	\$421.01
				GENERAL FUND	\$155.45
09F12548	09F12548	\$451.34	3/5/2010	CDA A	\$4.51
				DA OFFICE	\$45.13
				GARDEN GROVE PD	\$293.38
				GENERAL FUND	\$108.32
09F12599	09F12599	\$812.78	3/5/2010	CDA A	\$8.13
				DA OFFICE	\$81.28
				GENERAL FUND	\$195.07
				HUNTINGTON BEACH PD	\$528.30
09F12603	09F12603	\$1,112.10	3/5/2010	CDA A	\$11.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$111.21
				GARDEN GROVE PD	\$722.87
				GENERAL FUND	\$266.90
09F12604	09F12604	\$532.99	2/3/2010		
				CDA A	\$5.33
				DA OFFICE	\$53.30
				GENERAL FUND	\$127.92
				ORANGE CO SO	\$346.44
09F12624	09F12624	\$1,350.71	3/5/2010		
				CDA A	\$13.51
				DA OFFICE	\$135.07
				GENERAL FUND	\$324.17
				WESTMINSTER PD	\$877.96
09F12739	09F12739	\$4,875.38	3/5/2010		
				CDA A	\$48.75
				DA OFFICE	\$487.54
				GENERAL FUND	\$1,170.09
				WESTMINSTER PD	\$3,169.00
09F12812	09F12812	\$2,092.16	7/12/2010		
				CDA A	\$20.92
				DA OFFICE	\$209.22
				GENERAL FUND	\$502.12
				HUNTINGTON BEACH PD	\$1,359.90
09F13023	09F13023	\$1,091.65	5/17/2010		
				CDA A	\$10.92
				DA OFFICE	\$109.17
				GENERAL FUND	\$262.00
				HUNTINGTON BEACH PD	\$709.56
09F13415	09F13415	\$2,062.40	5/10/2010		
				CDA A	\$20.62
				CYPRESS PD	\$1,340.56
				DA OFFICE	\$206.24
				GENERAL FUND	\$494.98
09F13548	09F13548	\$3,557.32	7/12/2010		
				CDA A	\$35.57
				DA OFFICE	\$355.73
				GARDEN GROVE PD	\$2,312.26
				GENERAL FUND	\$853.76
09F14021	09F14021	\$614.37	3/5/2010		
				CDA A	\$6.14
				DA OFFICE	\$61.44
				GENERAL FUND	\$147.45
				WESTMINSTER PD	\$399.34
09F14023	09F14023	\$403.22	2/3/2010		
				CDA A	\$4.03
				DA OFFICE	\$40.32
				GENERAL FUND	\$96.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09F14045	09F14045	\$6,071.17	5/10/2010	ORANGE CO SO	\$262.10
				CDA A	\$60.71
				DA OFFICE	\$607.12
				GENERAL FUND	\$1,457.08
				SANTA ANA PD	\$3,946.26
09F14063	09F14063	\$2,740.90	8/24/2010	CDA A	\$27.41
				DA OFFICE	\$274.09
				GENERAL FUND	\$657.82
				LA IMPACT	\$1,781.58
09F14152	09F14152	\$957.15	2/3/2010	CDA A	\$9.57
				DA OFFICE	\$95.72
				GENERAL FUND	\$229.72
				ORANGE CO SO	\$622.14
09F14432	09F14432	\$5,325.63	5/28/2010	CDA A	\$53.26
				DA OFFICE	\$532.56
				GENERAL FUND	\$1,278.15
				ORANGE PD	\$3,461.66
09F14565	09F14565	\$3,757.59	8/24/2010	CDA A	\$37.58
				DA OFFICE	\$375.76
				GENERAL FUND	\$901.82
				SANTA ANA PD	\$2,442.43
09H01841X	09H01841X	\$948.14	5/28/2010	CDA A	\$9.48
				DA OFFICE	\$94.81
				GENERAL FUND	\$227.55
				LAGUNA BEACH PD	\$616.30
10-00352986	10-00352986	\$750.66	11/9/2010	ANAHEIM PD	\$487.92
				CDA A	\$7.51
				DA OFFICE	\$75.07
				GENERAL FUND	\$180.16
10-01226	10-01226	\$450.20	11/9/2010	CDA A	\$4.50
				DA OFFICE	\$45.02
				GENERAL FUND	\$108.05
				NEWPORT BEACH PD	\$292.63
10-01278	10-01278	\$515.05	7/12/2010	CDA A	\$5.15
				DA OFFICE	\$51.51
				GENERAL FUND	\$123.61
				NEWPORT BEACH PD	\$334.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-013375	10-013375	\$5,486.14	11/10/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$54.86 \$548.61 \$1,316.67 \$3,566.00
10-01742	10-01742	\$851.39	7/12/2010	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$8.51 \$85.14 \$553.41 \$204.33
10-03415	10-03415	\$528.08	11/9/2010	CDA DA OFFICE GENERAL FUND IRVINE PD	\$5.28 \$52.81 \$126.74 \$343.25
10-048976	10-048976	\$3,343.97	11/10/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$33.44 \$334.40 \$802.55 \$2,173.58
10-0838	10-0838	\$1,746.29	11/10/2010	CDA DA OFFICE GENERAL FUND PLACENTIA PD	\$17.46 \$174.63 \$419.11 \$1,135.09
10-09119	10-09119	\$544.98	11/9/2010	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$354.23 \$5.45 \$54.50 \$130.80
10-1020	10-1020	\$2,951.10	11/10/2010	CDA CYPRESS PD DA OFFICE GENERAL FUND	\$29.51 \$1,918.22 \$295.11 \$708.26
10-1226	10-1226	\$1,450.14	7/12/2010	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$14.50 \$145.01 \$348.03 \$942.60
10-977	10-977	\$923.50	7/12/2010	CDA DA OFFICE GARDEN GROVE PD GENERAL FUND	\$9.24 \$92.35 \$600.27 \$221.64
10F00031	10F00031	\$2,143.00	5/10/2010	CDA	\$21.43



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$214.30
				GENERAL FUND	\$514.32
				TUSTIN PD	\$1,392.95
10F00115	10F00115	\$1,480.95	11/10/2010		
				CDA A	\$14.81
				DA OFFICE	\$148.10
				GENERAL FUND	\$355.43
				ORANGE CO SO	\$962.61
10F00261	10F00261	\$1,243.22	11/18/2010		
				BUENA PARK PD	\$808.10
				CDA A	\$12.43
				DA OFFICE	\$124.32
				GENERAL FUND	\$298.37
10F00352	10F00352	\$2,309.89	11/9/2010		
				CDA A	\$23.10
				DA OFFICE	\$230.99
				GENERAL FUND	\$554.37
				HUNTINGTON BEACH PD	\$1,501.43
10F00373	10F00373	\$861.97	11/9/2010		
				ANAHEIM PD	\$560.28
				CDA A	\$8.62
				DA OFFICE	\$86.20
				GENERAL FUND	\$206.87
10F00500	10F00500	\$1,598.86	7/12/2010		
				ANAHEIM PD	\$1,039.25
				CDA A	\$15.99
				DA OFFICE	\$159.89
				GENERAL FUND	\$383.73
10F00681	10F00681	\$1,336.64	11/10/2010		
				CDA A	\$13.37
				DA OFFICE	\$133.66
				GENERAL FUND	\$320.79
				ORANGE PD	\$868.82
10F00685	10F00685	\$2,528.79	11/10/2010		
				CDA A	\$25.29
				DA OFFICE	\$252.88
				GENERAL FUND	\$606.91
				ORANGE CO SO	\$1,643.71
10F00686	10F00686	\$8,800.57	7/12/2010		
				CDA A	\$88.01
				DA OFFICE	\$880.06
				GENERAL FUND	\$2,112.14
				LA HABRA PD	\$5,720.36
10F00691	10F00691	\$906.02	11/9/2010		
				ANAHEIM PD	\$588.92
				CDA A	\$9.06
				DA OFFICE	\$90.60



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F00771	10F00771	\$732.80	7/12/2010	GENERAL FUND	\$217.44
				CDA	\$7.33
				DA OFFICE	\$73.28
				GENERAL FUND	\$175.87
				SANTA ANA PD	\$476.32
10F00783	10F00783	\$1,171.93	7/12/2010		
				CDA	\$11.72
				DA OFFICE	\$117.20
				GENERAL FUND	\$281.27
				SANTA ANA PD	\$761.74
10F00907	10F00907	\$713.70	7/12/2010		
				CDA	\$7.14
				DA OFFICE	\$71.37
				GENERAL FUND	\$171.29
				ORANGE PD	\$463.90
10F00940	10F00940	\$1,316.00	7/12/2010		
				CDA	\$13.16
				DA OFFICE	\$131.60
				GENERAL FUND	\$315.84
				TUSTIN PD	\$855.40
10F01090	10F01090	\$1,387.12	11/10/2010		
				CDA	\$13.87
				DA OFFICE	\$138.71
				GENERAL FUND	\$332.91
				SANTA ANA PD	\$901.63
10F03765	10F03765	\$1,196.62	5/10/2010		
				BUENA PARK PD	\$777.80
				CDA	\$11.97
				DA OFFICE	\$119.66
				GENERAL FUND	\$287.19
10F03774	10F03774	\$1,135.00	7/12/2010		
				CDA	\$11.35
				DA OFFICE	\$113.50
				GENERAL FUND	\$272.40
				PLACENTIA PD	\$737.75
10F03850	10F03850	\$617.22	7/12/2010		
				BUENA PARK PD	\$401.20
				CDA	\$6.17
				DA OFFICE	\$61.72
				GENERAL FUND	\$148.13
10F03869	10F03869	\$1,497.14	7/12/2010		
				BUENA PARK PD	\$973.15
				CDA	\$14.97
				DA OFFICE	\$149.71
				GENERAL FUND	\$359.31



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F03944	10F03944	\$703.00	11/10/2010	CDA A	\$7.02
				DA OFFICE	\$70.20
				FULLERTON PD	\$457.30
				GENERAL FUND	\$168.48
10F03994	10F03994	\$2,137.35	11/9/2010	ANAHEIM PD	\$1,389.28
				CDA A	\$21.37
				DA OFFICE	\$213.74
				GENERAL FUND	\$512.96
10F04059	10F04059	\$816.16	7/12/2010	BUENA PARK PD	\$530.50
				CDA A	\$8.16
				DA OFFICE	\$81.62
				GENERAL FUND	\$195.88
10F04090	10F04090	\$494.00	7/12/2010	CDA A	\$4.94
				DA OFFICE	\$49.40
				FULLERTON PD	\$321.10
				GENERAL FUND	\$118.56
10F04199	10F04199	\$803.00	11/10/2010	CDA A	\$8.03
				DA OFFICE	\$80.30
				FULLERTON PD	\$521.95
				GENERAL FUND	\$192.72
10F04210	10F04210	\$598.77	11/9/2010	BUENA PARK PD	\$389.20
				CDA A	\$5.99
				DA OFFICE	\$59.88
				GENERAL FUND	\$143.70
10F04403	10F04403	\$2,141.94	11/9/2010	ANAHEIM PD	\$1,392.26
				CDA A	\$21.42
				DA OFFICE	\$214.19
				GENERAL FUND	\$514.07
10F04421	10F04421	\$454.00	11/10/2010	CDA A	\$4.54
				DA OFFICE	\$45.40
				FULLERTON PD	\$295.10
				GENERAL FUND	\$108.96
10F05049	10F05049	\$12,336.90	5/10/2010	ANAHEIM PD	\$8,018.98
				CDA A	\$123.37
				DA OFFICE	\$1,233.69
				GENERAL FUND	\$2,960.86
10F05120	10F05120	\$1,417.00	8/24/2010	CDA A	\$14.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$141.70
				GENERAL FUND	\$340.08
				PLACENTIA PD	\$921.05
10F05156	10F05156	\$510.94	8/24/2010		
				BUENA PARK PD	\$332.11
				CDA A	\$5.11
				DA OFFICE	\$51.09
				GENERAL FUND	\$122.63
10F05206	10F05206	\$1,610.11	11/10/2010		
				CDA A	\$16.10
				DA OFFICE	\$161.01
				FULLERTON PD	\$1,046.57
				GENERAL FUND	\$386.43
10F07756	10F07756	\$1,910.98	11/10/2010		
				CDA A	\$19.11
				DA OFFICE	\$191.11
				GENERAL FUND	\$458.63
				ORANGE CO SO	\$1,242.13
10F07863	10F07863	\$575.67	11/10/2010		
				CDA A	\$5.76
				DA OFFICE	\$57.57
				GENERAL FUND	\$138.16
				ORANGE CO SO	\$374.18
10F07885	10F07885	\$732.12	11/9/2010		
				CDA A	\$7.32
				DA OFFICE	\$73.21
				GENERAL FUND	\$175.71
				IRVINE PD	\$475.88
10F07933	10F07933	\$1,470.51	11/10/2010		
				CDA A	\$14.71
				DA OFFICE	\$147.05
				GENERAL FUND	\$352.92
				ORANGE CO SO	\$955.83
10F07934	10F07934	\$1,234.20	7/12/2010		
				CDA A	\$12.34
				DA OFFICE	\$123.42
				GENERAL FUND	\$296.21
				NEWPORT BEACH PD	\$802.23
10F07971	10F07971	\$406.06	11/9/2010		
				CDA A	\$4.06
				DA OFFICE	\$40.61
				GENERAL FUND	\$97.45
				IRVINE PD	\$263.94
10F08129	10F08129	\$900.16	11/10/2010		
				CDA A	\$9.00
				DA OFFICE	\$90.02
				GENERAL FUND	\$216.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F08178	10F08178	\$1,315.34	11/9/2010	IRVINE PD	\$585.10
				CDA A	\$13.15
				COSTA MESA PD	\$854.98
				DA OFFICE	\$131.53
				GENERAL FUND	\$315.68
10F08201	10F08201	\$890.13	11/10/2010	CDA A	\$8.90
				DA OFFICE	\$89.01
				GENERAL FUND	\$213.63
				NEWPORT BEACH PD	\$578.59
10F08311	10F08311	\$3,018.33	11/10/2010	CDA A	\$30.18
				DA OFFICE	\$301.83
				GENERAL FUND	\$724.40
				NEWPORT BEACH PD	\$1,961.92
10F08408	10F08408	\$4,643.86	11/10/2010	CDA A	\$46.44
				DA OFFICE	\$464.39
				GENERAL FUND	\$1,114.53
				ORANGE CO SO	\$3,018.50
10F09016	10F09016	\$901.44	11/10/2010	CDA A	\$9.01
				DA OFFICE	\$90.14
				GENERAL FUND	\$216.35
				ORANGE CO SO	\$585.94
10F09067	10F09067	\$7,382.64	11/16/2010	CDA A	\$73.83
				DA OFFICE	\$738.26
				GENERAL FUND	\$1,771.83
				ORANGE CO SO	\$4,798.72
10F09137	10F09137	\$878.26	11/9/2010	CDA A	\$8.78
				DA OFFICE	\$87.83
				GENERAL FUND	\$210.78
				LAGUNA BEACH PD	\$570.87
10F09206	10F09206	\$2,522.22	8/24/2010	CDA A	\$25.22
				COSTA MESA PD	\$1,639.45
				DA OFFICE	\$252.22
				GENERAL FUND	\$605.33
10F09721	10F09721	\$811.07	7/12/2010	CDA A	\$8.11
				DA OFFICE	\$81.11
				GENERAL FUND	\$194.66
				NEWPORT BEACH PD	\$527.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10F10036	10F10036	\$1,675.36	11/9/2010	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$16.75 \$167.54 \$402.09 \$1,088.98
10F10040	10F10040	\$557.22	11/10/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$5.57 \$55.72 \$133.73 \$362.20
10F10096	10F10096	\$1,511.20	11/9/2010	CDA DA OFFICE GENERAL FUND NEWPORT BEACH PD	\$15.11 \$151.12 \$362.69 \$982.28
10F10107	10F10107	\$2,749.41	11/10/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$27.49 \$274.94 \$659.86 \$1,787.12
10F10190	10F10190	\$1,644.50	11/10/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$16.45 \$164.45 \$394.68 \$1,068.92
10F11679	10F11679	\$2,047.02	11/10/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$20.47 \$204.70 \$491.28 \$1,330.57
10F11877	10F11877	\$1,018.16	11/9/2010	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$661.80 \$10.18 \$101.82 \$244.36
10F11888	10F11888	\$1,334.03	11/9/2010	BUENA PARK PD CDA DA OFFICE GENERAL FUND	\$867.12 \$13.34 \$133.40 \$320.17
10F12008	10F12008	\$673.47	11/10/2010	CDA DA OFFICE GENERAL FUND ORANGE CO SO	\$6.73 \$67.35 \$161.63 \$437.76
10F12043	10F12043	\$1,268.00	11/9/2010	CDA	\$12.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$126.80
				GARDEN GROVE PD	\$824.20
				GENERAL FUND	\$304.32
10F12171	10F12171	\$561.00	11/9/2010		
				CDA A	\$5.61
				DA OFFICE	\$56.10
				GARDEN GROVE PD	\$364.65
				GENERAL FUND	\$134.64
10F12266	10F12266	\$921.00	11/9/2010		
				CDA A	\$9.21
				DA OFFICE	\$92.10
				GARDEN GROVE PD	\$598.65
				GENERAL FUND	\$221.04
10F12316	10F12316	\$1,930.00	11/10/2010		
				CDA A	\$19.30
				DA OFFICE	\$193.00
				GENERAL FUND	\$463.20
				WESTMINSTER PD	\$1,254.50
10F12389	10F12389	\$1,083.62	11/10/2010		
				CDA A	\$10.84
				DA OFFICE	\$108.36
				GENERAL FUND	\$260.07
				ORANGE CO SO	\$704.35
10F12490	10F12490	\$337.78	11/10/2010		
				CDA A	\$3.38
				DA OFFICE	\$33.78
				GENERAL FUND	\$81.07
				ORANGE CO SO	\$219.55
ORANGE					\$1,239,586.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
F0-09-024		\$671.49	5/13/2010	15% - 11489	\$65.47
				CDAA	\$6.72
				DA OFFICE	\$67.15
				GENERAL FUND	\$161.15
				PLACER CO SO	\$371.00
F0-09-030		\$140.01	9/29/2010	15% - 11489	\$13.65
				CDAA	\$1.40
				DA OFFICE	\$14.00
				GENERAL FUND	\$33.60
				ROSEVILLE PD	\$77.36
FO-08-823		\$1,043.33	5/12/2010	15% - 11489	\$101.73
				CDAA	\$10.43
				DA OFFICE	\$104.33
				GENERAL FUND	\$250.40
				ROSEVILLE PD	\$576.44
FO-08-853		\$579.45	5/12/2010	15% - 11489	\$56.50
				CDAA	\$5.79
				DA OFFICE	\$57.94
				GENERAL FUND	\$139.07
				ROSEVILLE PD	\$320.15
FO-08-857		\$584.60	5/13/2010	15% - 11489	\$57.00
				CDAA	\$5.85
				DA OFFICE	\$58.46
				GENERAL FUND	\$140.30
				PLACER CO SIU	\$322.99
FO-08-863		\$640.88	5/13/2010	15% - 11489	\$62.49
				CDAA	\$6.40
				DA OFFICE	\$64.09
				GENERAL FUND	\$153.81
				ROCKLIN PD	\$354.09
FO-08-865		\$147.87	6/30/2010	15% - 11489	\$14.41
				CDAA	\$1.48
				DA OFFICE	\$14.79
				GENERAL FUND	\$35.49
				ROSEVILLE PD	\$81.70
FO-08-866		\$215.12	6/30/2010	15% - 11489	\$20.97
				CDAA	\$2.15
				DA OFFICE	\$21.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$51.63
				ROSEVILLE PD	\$118.86
FO-08-867		\$87.70	6/30/2010	15% - 11489	\$8.55
				CDA A	\$0.88
				DA OFFICE	\$8.77
				GENERAL FUND	\$21.05
				ROSEVILLE PD	\$48.45
FO-09-008		\$2,384.27	5/12/2010	15% - 11489	\$232.47
				CDA A	\$23.84
				DA OFFICE	\$238.43
				GENERAL FUND	\$572.22
				ROSEVILLE PD	\$1,317.31
FO-09-009		\$333.33	6/30/2010	15% - 11489	\$32.50
				CDA A	\$3.33
				DA OFFICE	\$33.33
				GENERAL FUND	\$80.00
				ROSEVILLE PD	\$184.17
FO-09-010		\$598.47	5/13/2010	15% - 11489	\$58.35
				CDA A	\$5.98
				DA OFFICE	\$59.85
				GENERAL FUND	\$143.63
				PLACER CO SO	\$330.66
FO-09-011		\$144.84	5/12/2010	15% - 11489	\$14.12
				CDA A	\$1.45
				DA OFFICE	\$14.48
				GENERAL FUND	\$34.76
				ROSEVILLE PD	\$80.03
FO-09-012A		\$8,396.70	5/12/2010	15% - 11489	\$818.68
				CDA A	\$83.97
				DA OFFICE	\$839.67
				GENERAL FUND	\$2,015.20
				ROSEVILLE PD	\$4,639.18
FO-09-013		\$234.09	6/30/2010	15% - 11489	\$22.82
				CDA A	\$2.34
				DA OFFICE	\$23.41
				GENERAL FUND	\$56.18
				ROCKLIN PD	\$129.34
FO-09-014		\$58.38	5/12/2010	15% - 11489	\$5.69
				CDA A	\$0.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$5.84
				GENERAL FUND	\$14.01
				PLACER CO SO	\$32.26
FO-09-015		\$1,546.41	5/13/2010	15% - 11489	\$150.78
				CDA A	\$15.46
				DA OFFICE	\$154.64
				GENERAL FUND	\$371.14
				ROCKLIN PD	\$854.39
FO-09-016		\$159.66	6/30/2010	15% - 11489	\$15.57
				CDA A	\$1.60
				DA OFFICE	\$15.97
				GENERAL FUND	\$38.31
				ROCKLIN PD	\$88.21
FO-09-017		\$572.88	6/30/2010	15% - 11489	\$55.86
				CDA A	\$5.73
				DA OFFICE	\$57.29
				GENERAL FUND	\$137.49
				PLACER CO SIU	\$316.51
FO-09-018		\$151.28	6/30/2010	15% - 11489	\$14.75
				CDA A	\$1.51
				DA OFFICE	\$15.13
				GENERAL FUND	\$36.31
				PLACER CO SIU	\$83.58
FO-09-019		\$236.48	6/30/2010	15% - 11489	\$23.06
				CDA A	\$2.36
				DA OFFICE	\$23.65
				GENERAL FUND	\$56.75
				PLACER CO SIU	\$130.66
FO-09-020		\$1,187.74	5/13/2010	15% - 11489	\$115.81
				CDA A	\$11.87
				DA OFFICE	\$118.77
				GENERAL FUND	\$285.06
				PLACER CO SIU	\$656.23
FO-09-021		\$511.18	6/30/2010	15% - 11489	\$49.84
				CDA A	\$5.11
				DA OFFICE	\$51.12
				GENERAL FUND	\$122.68
				PLACER CO SIU	\$282.43
FO-09-023		\$125.44	6/30/2010	15% - 11489	\$12.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$1.25
				DA OFFICE	\$12.54
				GENERAL FUND	\$30.11
				ROCKLIN PD	\$69.31
FO-09-025		\$787.52	6/30/2010		
				15% - 11489	\$76.78
				CDAA	\$7.88
				CHP	\$435.11
				DA OFFICE	\$78.75
				GENERAL FUND	\$189.00
FO-09-026		\$659.60	6/30/2010		
				15% - 11489	\$64.31
				CDAA	\$6.60
				DA OFFICE	\$65.96
				GENERAL FUND	\$158.30
				PLACER CO SIU	\$364.43
FO-09-028		\$802.41	5/12/2010		
				15% - 11489	\$78.24
				CDAA	\$8.02
				DA OFFICE	\$80.24
				GENERAL FUND	\$192.58
				ROSEVILLE PD	\$443.33
FO-09-029		\$6,162.81	9/29/2010		
				15% - 11489	\$600.87
				CDAA	\$61.63
				DA OFFICE	\$616.29
				GENERAL FUND	\$1,479.07
				ROSEVILLE PD	\$3,404.95
FO-09-031		\$128.25	9/29/2010		
				15% - 11489	\$12.50
				CDAA	\$1.28
				DA OFFICE	\$12.83
				GENERAL FUND	\$30.78
				ROSEVILLE PD	\$70.86
FO-09-032		\$3,865.88	5/13/2010		
				15% - 11489	\$376.92
				CA ST PARKS	\$2,135.90
				CDAA	\$38.66
				DA OFFICE	\$386.59
				GENERAL FUND	\$927.81
FO-09-034		\$194.98	9/29/2010		
				15% - 11489	\$19.01
				CDAA	\$1.95
				DA OFFICE	\$19.50
				GENERAL FUND	\$46.79
				ROSEVILLE PD	\$107.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-09-035		\$463.09	9/29/2010	15% - 11489	\$45.15
				CDA A	\$4.63
				DA OFFICE	\$46.31
				GENERAL FUND	\$111.14
				ROCKLIN PD	\$255.86
FO-09-037		\$565.50	9/29/2010	15% - 11489	\$55.14
				CDA A	\$5.65
				DA OFFICE	\$56.55
				GENERAL FUND	\$135.72
				ROCKLIN PD	\$312.44
FO-09-038		\$5,871.68	5/12/2010	15% - 11489	\$572.49
				CDA A	\$58.72
				DA OFFICE	\$587.17
				GENERAL FUND	\$1,409.20
				ROSEVILLE PD	\$3,244.10
FO-09-039		\$1,529.66	9/29/2010	15% - 11489	\$149.14
				CDA A	\$15.30
				DA OFFICE	\$152.97
				GENERAL FUND	\$367.11
				ROSEVILLE PD	\$845.14
FO-09-040		\$266.97	9/29/2010	15% - 11489	\$26.03
				AUBURN PD	\$147.50
				CDA A	\$2.67
				DA OFFICE	\$26.70
				GENERAL FUND	\$64.07
FO-09-041		\$562.47	9/29/2010	15% - 11489	\$54.84
				CDA A	\$5.62
				DA OFFICE	\$56.25
				GENERAL FUND	\$134.99
				LINCOLN PD	\$310.77
FO-09-043		\$1,743.46	9/29/2010	15% - 11489	\$169.99
				CDA A	\$17.43
				DA OFFICE	\$174.35
				GENERAL FUND	\$418.43
				PLACER CO SIU	\$963.26
FO-09-044		\$718.91	5/13/2010	15% - 11489	\$70.09
				CDA A	\$7.19
				DA OFFICE	\$71.89
				GENERAL FUND	\$172.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-09-047		\$641.44	9/29/2010	PLACER CO SO	\$397.20
				15% - 11489	\$62.54
				CDAA	\$6.41
				DA OFFICE	\$64.14
				GENERAL FUND	\$153.95
FO-09-051		\$333.08	5/12/2010	ROCKLIN PD	\$354.40
				15% - 11489	\$32.47
				CDAA	\$3.33
				DA OFFICE	\$33.31
				GENERAL FUND	\$79.94
FO-09-052		\$179.48	5/12/2010	ROSEVILLE PD	\$184.03
				15% - 11489	\$17.50
				CDAA	\$1.80
				DA OFFICE	\$17.95
				GENERAL FUND	\$43.07
FO-09-054		\$4,484.92	9/29/2010	ROSEVILLE PD	\$99.16
				15% - 11489	\$437.28
				CDAA	\$44.85
				DA OFFICE	\$448.49
				GENERAL FUND	\$1,076.38
FO-09-055		\$616.50	9/29/2010	ROCKLIN PD	\$2,477.92
				15% - 11489	\$60.11
				CDAA	\$6.16
				DA OFFICE	\$61.65
				GENERAL FUND	\$147.96
FO-09-057		\$791.41	9/29/2010	ROSEVILLE PD	\$340.62
				15% - 11489	\$77.16
				CDAA	\$7.91
				DA OFFICE	\$79.15
				GENERAL FUND	\$189.94
FO-09-058		\$401.74	9/29/2010	PLACER CO SO	\$437.25
				15% - 11489	\$39.17
				CDAA	\$4.02
				DA OFFICE	\$40.17
				GENERAL FUND	\$96.42
FO-09-059		\$6,428.31	6/30/2010	ROSEVILLE PD	\$221.96
				15% - 11489	\$626.76
				CDAA	\$64.28
				DA OFFICE	\$642.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,542.79
				ROSEVILLE PD	\$3,551.65
FO-09-060		\$6,804.03	6/30/2010	15% - 11489	\$663.39
				CDA A	\$68.04
				DA OFFICE	\$680.40
				GENERAL FUND	\$1,632.97
				ROSEVILLE PD	\$3,759.23
FO-09-061		\$748.41	9/29/2010	15% - 11489	\$72.97
				CDA A	\$7.48
				DA OFFICE	\$74.84
				GENERAL FUND	\$179.62
				ROSEVILLE PD	\$413.50
FO-09-062		\$2,476.49	9/29/2010	15% - 11489	\$241.46
				CDA A	\$24.76
				DA OFFICE	\$247.65
				GENERAL FUND	\$594.36
				LINCOLN PD	\$1,368.26
FO-09-063		\$682.55	9/29/2010	15% - 11489	\$66.54
				CDA A	\$6.83
				DA OFFICE	\$68.26
				GENERAL FUND	\$163.81
				ROCKLIN PD	\$377.11
FO-09-064		\$698.68	9/29/2010	15% - 11489	\$68.12
				CDA A	\$6.99
				DA OFFICE	\$69.87
				GENERAL FUND	\$167.68
				PLACER CO SIU	\$386.02
FO-09-065		\$342.39	9/29/2010	15% - 11489	\$33.38
				CDA A	\$3.42
				DA OFFICE	\$34.24
				GENERAL FUND	\$82.17
				ROSEVILLE PD	\$189.18
FO-09-066		\$500.44	10/13/2010	15% - 11489	\$48.79
				CDA A	\$5.00
				DA OFFICE	\$50.04
				GENERAL FUND	\$120.11
				ROSEVILLE PD	\$276.50
FO-09-067		\$1,137.44	10/13/2010	15% - 11489	\$110.90
				CDA A	\$11.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$113.74
				GENERAL FUND	\$272.99
				ROSEVILLE PD	\$628.44
FO-09-068		\$801.76	10/13/2010		
				15% - 11489	\$78.17
				CDA A	\$8.02
				DA OFFICE	\$80.18
				GENERAL FUND	\$192.42
				PLACER CO SIU	\$442.97
FO-09-070		\$470.26	12/20/2010		
				15% - 11489	\$45.85
				CDA A	\$4.70
				DA OFFICE	\$47.03
				GENERAL FUND	\$112.86
				ROSEVILLE PD	\$259.82
FO-09-071		\$536.40	10/13/2010		
				15% - 11489	\$52.30
				CDA A	\$5.36
				DA OFFICE	\$53.64
				GENERAL FUND	\$128.74
				ROSEVILLE PD	\$296.36
FO-09-072		\$532.26	10/13/2010		
				15% - 11489	\$51.90
				CDA A	\$5.32
				DA OFFICE	\$53.23
				GENERAL FUND	\$127.74
				ROSEVILLE PD	\$294.07
FO-09-073		\$2,184.99	12/20/2010		
				15% - 11489	\$213.04
				CDA A	\$21.85
				DA OFFICE	\$218.50
				GENERAL FUND	\$524.39
				PLACER CO SO	\$1,207.21
FO-09-074		\$738.55	12/20/2010		
				15% - 11489	\$72.01
				CDA A	\$7.38
				DA OFFICE	\$73.86
				GENERAL FUND	\$177.25
				ROCKLIN PD	\$408.05
FO-09-076		\$2,185.25	12/20/2010		
				15% - 11489	\$213.07
				CDA A	\$21.85
				DA OFFICE	\$218.53
				GENERAL FUND	\$524.45
				ROSEVILLE PD	\$1,207.35
FO-09-079		\$737.68	12/20/2010		
				15% - 11489	\$71.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$7.38
				DA OFFICE	\$73.77
				GENERAL FUND	\$177.04
				ROSEVILLE PD	\$407.57
FO-09-080		\$11,328.85	10/13/2010		
				15% - 11489	\$1,104.56
				CDAA	\$113.29
				DA OFFICE	\$1,132.89
				GENERAL FUND	\$2,718.92
				LINCOLN PD	\$6,259.19
FO-09-081		\$213.45	10/13/2010		
				15% - 11489	\$20.81
				CDAA	\$2.13
				DA OFFICE	\$21.35
				GENERAL FUND	\$51.23
				LINCOLN PD	\$117.93
FO-09-084		\$663.11	12/27/2010		
				15% - 11489	\$64.65
				CDAA	\$6.63
				DA OFFICE	\$66.31
				GENERAL FUND	\$159.15
				ROSEVILLE PD	\$366.37
FO-09-085		\$414.17	10/13/2010		
				15% - 11489	\$40.38
				CDAA	\$4.14
				DA OFFICE	\$41.42
				GENERAL FUND	\$99.40
				ROSEVILLE PD	\$228.83
FO-09-089		\$347.25	12/20/2010		
				15% - 11489	\$33.85
				CDAA	\$3.47
				DA OFFICE	\$34.73
				GENERAL FUND	\$83.34
				PLACER CO SIU	\$191.86
FO-09-090		\$502.47	12/20/2010		
				15% - 11489	\$48.99
				CDAA	\$5.02
				DA OFFICE	\$50.25
				GENERAL FUND	\$120.59
				PLACER CO SIU	\$277.62
FO-09-095		\$342.69	12/27/2010		
				15% - 11489	\$33.41
				CDAA	\$3.42
				DA OFFICE	\$34.27
				GENERAL FUND	\$82.25
				LINCOLN PD	\$189.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-09-097		\$733.47	12/20/2010	15% - 11489	\$71.51
				CDA A	\$7.33
				DA OFFICE	\$73.35
				GENERAL FUND	\$176.03
				ROSEVILLE PD	\$405.25
FO-09-098		\$393.00	12/27/2010	15% - 11489	\$38.32
				CDA A	\$3.93
				DA OFFICE	\$39.30
				GENERAL FUND	\$94.32
				PLACER CO SIU	\$217.13
FO-09-099		\$865.30	12/27/2010	15% - 11489	\$84.37
				CDA A	\$8.65
				DA OFFICE	\$86.53
				GENERAL FUND	\$207.67
				PLACER CO SO	\$478.08
FO-09-100		\$118.71	10/13/2010	15% - 11489	\$11.57
				CDA A	\$1.19
				DA OFFICE	\$11.87
				GENERAL FUND	\$28.49
				LINCOLN PD	\$65.59
FO-09-45&46		\$319.15	9/29/2010	15% - 11489	\$31.11
				AUBURN PD	\$176.33
				CDA A	\$3.19
				DA OFFICE	\$31.92
				GENERAL FUND	\$76.60
FO-09-82-83		\$141.16	12/20/2010	15% - 11489	\$13.76
				CDA A	\$1.41
				DA OFFICE	\$14.12
				GENERAL FUND	\$33.88
				ROSEVILLE PD	\$77.99
FO-09-868		\$465.74	6/30/2010	15% - 11489	\$45.41
				CDA A	\$4.66
				DA OFFICE	\$46.57
				GENERAL FUND	\$111.78
				ROSEVILLE PD	\$257.32
FO-09-869		\$209.65	6/30/2010	15% - 11489	\$20.44
				CDA A	\$2.09
				DA OFFICE	\$20.97
				GENERAL FUND	\$50.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-09-870		\$1,217.20	5/12/2010	ROSEVILLE PD	\$115.83
				15% - 11489	\$118.68
				CDAA	\$12.17
				DA OFFICE	\$121.72
				GENERAL FUND	\$292.13
FO-10-001		\$251.46	12/27/2010	ROSEVILLE PD	\$672.50
				15% - 11489	\$24.52
				CDAA	\$2.51
				DA OFFICE	\$25.15
				GENERAL FUND	\$60.35
FO-10-002		\$279.98	12/27/2010	PLACER CO SIU	\$138.93
				15% - 11489	\$27.30
				CDAA	\$2.80
				DA OFFICE	\$28.00
				GENERAL FUND	\$67.19
FO-10-003		\$191.05	12/27/2010	PLACER CO SIU	\$154.69
				15% - 11489	\$18.63
				CDAA	\$1.91
				DA OFFICE	\$19.10
				GENERAL FUND	\$45.85
FO-10-004		\$166.63	12/27/2010	ROSEVILLE PD	\$105.56
				15% - 11489	\$16.25
				CDAA	\$1.67
				DA OFFICE	\$16.66
				GENERAL FUND	\$39.99
FO-10-006		\$862.22	12/27/2010	ROSEVILLE PD	\$92.06
				15% - 11489	\$84.07
				CDAA	\$8.62
				DA OFFICE	\$86.22
				GENERAL FUND	\$206.93
FO-10-007		\$1,464.00	12/27/2010	ROSEVILLE PD	\$476.38
				15% - 11489	\$142.74
				CDAA	\$14.64
				DA OFFICE	\$146.40
				GENERAL FUND	\$351.36
FO-10-008		\$123.71	12/27/2010	ROSEVILLE PD	\$808.86
				15% - 11489	\$12.06
				CDAA	\$1.24
				DA OFFICE	\$12.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$29.69
				ROSEVILLE PD	\$68.35
FO-10-012		\$2,021.58	10/13/2010	15% - 11489	\$197.10
				CDA A	\$20.22
				DA OFFICE	\$202.16
				GENERAL FUND	\$485.18
				PLACER CO SIU	\$1,116.92
FO-10-013		\$11,511.33	10/13/2010	15% - 11489	\$1,122.36
				CDA A	\$115.11
				DA OFFICE	\$1,151.13
				GENERAL FUND	\$2,762.72
				PLACER CO SIU	\$6,360.01
PLACER					\$115,676.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLUMAS					
07-00102	F07-34050	\$82.00	3/18/2010	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$0.82 \$8.20 \$19.68 \$53.30
09-00079	F09-00011	\$510.02	3/18/2010	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$5.10 \$51.01 \$122.40 \$331.51
09-02204	F09-00290-2	\$1,188.00	3/18/2010	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$11.88 \$118.80 \$285.12 \$772.20
09-04713	F09-00671	\$837.00	3/18/2010	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$8.37 \$83.70 \$200.88 \$544.05
09-04722	F09-00657	\$115.00	3/18/2010	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$1.15 \$11.50 \$27.60 \$74.75
09-04786	F09-00665-1	\$277.00	3/18/2010	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$2.77 \$27.70 \$66.48 \$180.05
09-07889	F09-01125	\$3,700.00	3/18/2010	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$37.00 \$370.00 \$888.00 \$2,405.00
10-04775	F10-00567	\$3,000.00	10/14/2010	CDA DA OFFICE GENERAL FUND PLUMAS CO SO	\$30.00 \$300.00 \$720.00 \$1,950.00
PLUMAS					\$9,709.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
05-053A		\$1,066.12	3/17/2010	15% - 11489	\$103.95
				CDAA	\$10.66
				DA OFFICE	\$106.61
				GENERAL FUND	\$255.87
				TF CVNTF	\$589.03
05-064J	RIC433726	\$1,455.49	3/17/2010	15% - 11489	\$141.91
				CDAA	\$14.55
				DA OFFICE	\$145.55
				GENERAL FUND	\$349.32
				RIVERSIDE PD	\$804.16
05-101A		\$2,046.04	3/17/2010	15% - 11489	\$199.49
				CDAA	\$20.46
				DA OFFICE	\$204.60
				GENERAL FUND	\$491.05
				TF CVNTF	\$1,130.44
06-029J	RIC446222	\$5,166.34	6/9/2010	15% - 11489	\$503.73
				BLYTHE PD	\$2,854.40
				CDAA	\$51.66
				DA OFFICE	\$516.63
				GENERAL FUND	\$1,239.92
06-033A		\$1,602.11	3/17/2010	15% - 11489	\$156.20
				CDAA	\$16.02
				DA OFFICE	\$160.21
				GENERAL FUND	\$384.51
				TF CVNTF	\$885.17
06-069A		\$11,469.42	3/17/2010	15% - 11489	\$1,118.28
				CDAA	\$114.69
				DA OFFICE	\$1,146.94
				GENERAL FUND	\$2,752.66
				TF CVNTF	\$6,336.85
06-073J	INC089204	\$1,630.31	6/9/2010	15% - 11489	\$158.96
				CDAA	\$16.30
				DA OFFICE	\$163.03
				GENERAL FUND	\$391.27
				TF CVNTF	\$900.75
06-131J	RIC454515	\$3,097.94	11/3/2010	15% - 11489	\$302.05
				CDAA	\$30.98
				DA OFFICE	\$309.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$743.51
				RIVERSIDE CO SO	\$1,711.61
06-195J	RIC462371	\$1,815.09	10/20/2010	15% - 11489	\$176.97
				CDA A	\$18.15
				DA OFFICE	\$181.51
				GENERAL FUND	\$435.62
				RIVERSIDE CO SO	\$1,002.84
07-015A		\$2,232.33	11/16/2010	15% - 11489	\$217.65
				CDA A	\$22.32
				DA OFFICE	\$223.24
				GENERAL FUND	\$535.76
				RIVERSIDE CO SO	\$1,233.36
07-061J	BLC003819	\$2,318.55	3/17/2010	15% - 11489	\$226.05
				CDA A	\$23.19
				DA OFFICE	\$231.86
				GENERAL FUND	\$556.45
				RIVERSIDE CO SO	\$1,281.00
07-075A		\$1,338.95	10/6/2010	15% - 11489	\$130.54
				CDA A	\$13.39
				DA OFFICE	\$133.90
				GENERAL FUND	\$321.35
				WCNTF	\$739.77
07-088A		\$1,140.25	10/20/2010	15% - 11489	\$111.17
				CDA A	\$11.40
				DA OFFICE	\$114.03
				GENERAL FUND	\$273.66
				RIVERSIDE CO SO	\$629.99
07-095A		\$5,105.93	2/4/2010	15% - 11489	\$497.83
				CDA A	\$51.06
				DA OFFICE	\$510.59
				GENERAL FUND	\$1,225.42
				RIVERSIDE PD	\$2,821.03
07-097J	RIC475510	\$1,874.83	5/12/2010	15% - 11489	\$182.80
				CDA A	\$18.75
				DA OFFICE	\$187.48
				GENERAL FUND	\$449.96
				RIVERSIDE PD	\$1,035.84
07-098J	RIC475513	\$3,053.59	8/11/2010	15% - 11489	\$297.72
				CDA A	\$30.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$305.36
				GENERAL FUND	\$732.86
				RIVERSIDE PD	\$1,687.11
07-106A		\$1,075.26	10/6/2010		
				15% - 11489	\$104.84
				CDA A	\$10.75
				DA OFFICE	\$107.53
				GENERAL FUND	\$258.06
				RIVERSIDE CO SO	\$594.08
07-129J	RIC481678	\$121,212.48	5/12/2010		
				15% - 11489	\$11,818.21
				CDA A	\$1,212.12
				DA OFFICE	\$12,121.25
				GENERAL FUND	\$29,091.00
				WCNTF	\$66,969.90
07-137J	RIC491854	\$6,010.45	2/4/2010		
				15% - 11489	\$586.02
				CDA A	\$60.10
				DA OFFICE	\$601.05
				GENERAL FUND	\$1,442.51
				TF SOUTHWEST CNTF	\$3,320.77
07-205A		\$1,050.12	10/6/2010		
				15% - 11489	\$102.39
				CDA A	\$10.50
				DA OFFICE	\$105.01
				GENERAL FUND	\$252.03
				TF SOUTHWEST CNTF	\$580.19
08-016J	RIC494158	\$8,943.12	4/20/2010		
				15% - 11489	\$871.96
				CDA A	\$89.43
				DA OFFICE	\$894.31
				GENERAL FUND	\$2,146.35
				TF SOUTHWEST CNTF	\$4,941.07
08-052A		\$4,595.74	6/9/2010		
				15% - 11489	\$448.08
				CDA A	\$45.96
				DA OFFICE	\$459.57
				GENERAL FUND	\$1,102.98
				PLACENTIA PD	\$2,539.15
08-075A		\$3,976.00	9/15/2010		
				15% - 11489	\$387.66
				CDA A	\$39.76
				DA OFFICE	\$397.60
				GENERAL FUND	\$954.24
				RIVERSIDE PD	\$2,196.74
08-076A		\$2,468.67	9/8/2010		
				15% - 11489	\$240.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$24.69
				DA OFFICE	\$246.87
				GENERAL FUND	\$592.48
				RIVERSIDE PD	\$1,363.94
08-078A		\$1,868.49	9/8/2010		
				15% - 11489	\$182.18
				CDA A	\$18.68
				DA OFFICE	\$186.85
				GENERAL FUND	\$448.44
				RIVERSIDE PD	\$1,032.34
08-084J	INC077382	\$823.68	2/4/2010		
				15% - 11489	\$80.31
				CDA A	\$8.24
				DA OFFICE	\$82.37
				GENERAL FUND	\$197.68
				RIVERSIDE CO SO	\$455.08
08-098A		\$2,022.55	10/6/2010		
				15% - 11489	\$197.19
				CDA A	\$20.23
				DA OFFICE	\$202.26
				GENERAL FUND	\$485.41
				WCNTF	\$1,117.46
08-110A		\$1,991.59	9/15/2010		
				15% - 11489	\$194.18
				CDA A	\$19.92
				DA OFFICE	\$199.16
				GENERAL FUND	\$477.98
				RIVERSIDE PD	\$1,100.35
08-111A		\$5,078.71	9/15/2010		
				15% - 11489	\$495.17
				CDA A	\$50.79
				DA OFFICE	\$507.87
				GENERAL FUND	\$1,218.89
				RIVERSIDE PD	\$2,805.99
08-112A		\$4,341.07	2/4/2010		
				15% - 11489	\$423.25
				ALLIED RIVERSIDE CO NET	\$2,398.44
				CDA A	\$43.41
				DA OFFICE	\$434.11
				GENERAL FUND	\$1,041.86
08-113J	INC084685	\$8,700.21	11/3/2010		
				15% - 11489	\$848.27
				CDA A	\$87.00
				DA OFFICE	\$870.02
				GENERAL FUND	\$2,088.05
				TF CVNTF	\$4,806.87



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-114A		\$9,831.13	3/17/2010	15% - 11489	\$958.54
				CDA	\$98.31
				DA OFFICE	\$983.11
				GENERAL FUND	\$2,359.47
				TF CVNTF	\$5,431.70
08-117A		\$1,540.55	10/20/2010	15% - 11489	\$150.20
				CDA	\$15.41
				DA OFFICE	\$154.06
				GENERAL FUND	\$369.73
				RIVERSIDE CO SO	\$851.15
08-117J	TEC100467	\$603.01	10/6/2010	15% - 11489	\$58.80
				CDA	\$6.03
				DA OFFICE	\$60.30
				GENERAL FUND	\$144.72
				RIVERSIDE CO SO	\$333.16
08-120A		\$1,027.61	10/6/2010	15% - 11489	\$100.19
				CDA	\$10.28
				DA OFFICE	\$102.76
				GENERAL FUND	\$246.63
				TF SOUTHWEST CNTF	\$567.75
08-121J		\$3,796.13	3/17/2010	15% - 11489	\$370.13
				CDA	\$37.96
				DA OFFICE	\$379.61
				GENERAL FUND	\$911.07
				MURRIETA PD	\$2,097.36
08-122A		\$1,452.83	9/8/2010	15% - 11489	\$141.65
				CDA	\$14.53
				DA OFFICE	\$145.28
				GENERAL FUND	\$348.68
				RIVERSIDE PD	\$802.69
08-123A		\$1,786.94	9/15/2010	15% - 11489	\$174.23
				CDA	\$17.87
				DA OFFICE	\$178.69
				GENERAL FUND	\$428.87
				RIVERSIDE PD	\$987.28
08-124A		\$9,538.03	9/8/2010	15% - 11489	\$929.96
				CDA	\$95.38
				DA OFFICE	\$953.80
				GENERAL FUND	\$2,289.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-131A		\$1,738.01	10/20/2010	RIVERSIDE PD	\$5,269.76
				15% - 11489	\$169.46
				CDAA	\$17.38
				DA OFFICE	\$173.80
				GENERAL FUND	\$417.12
				RIVERSIDE CO SO	\$960.25
08-132A		\$1,228.95	6/9/2010	15% - 11489	\$119.82
				CDAA	\$12.29
				DA OFFICE	\$122.90
				GENERAL FUND	\$294.95
				TF CVNTF	\$678.99
08-135A		\$2,349.67	10/6/2010	15% - 11489	\$229.09
				CDAA	\$23.50
				DA OFFICE	\$234.97
				GENERAL FUND	\$563.92
				TF SOUTHWEST CNTF	\$1,298.19
08-136J	RIC505983	\$7,070.14	6/9/2010	15% - 11489	\$689.35
				CDAA	\$70.70
				DA OFFICE	\$707.01
				GENERAL FUND	\$1,696.83
				RIVERSIDE CO SO	\$3,906.25
08-137A		\$4,113.83	10/20/2010	15% - 11489	\$401.10
				CDAA	\$41.14
				DA OFFICE	\$411.38
				GENERAL FUND	\$987.32
				RIVERSIDE CO SO	\$2,272.89
08-138A		\$2,643.17	6/9/2010	15% - 11489	\$257.71
				CDAA	\$26.43
				DA OFFICE	\$264.32
				GENERAL FUND	\$634.36
				TF CVNTF	\$1,460.35
08-140A		\$1,611.52	10/20/2010	15% - 11489	\$157.13
				CDAA	\$16.12
				DA OFFICE	\$161.15
				GENERAL FUND	\$386.76
				RIVERSIDE CO SO	\$890.36
08-141A		\$5,898.10	9/15/2010	15% - 11489	\$575.07
				CDAA	\$58.98
				DA OFFICE	\$589.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,415.54
				RIVERSIDE PD	\$3,258.70
08-142A		\$2,244.31	9/15/2010	15% - 11489	\$218.83
				CDA A	\$22.44
				DA OFFICE	\$224.43
				GENERAL FUND	\$538.63
				RIVERSIDE PD	\$1,239.98
08-142AA		\$2,420.68	10/6/2010	15% - 11489	\$236.01
				CDA A	\$24.21
				DA OFFICE	\$242.07
				GENERAL FUND	\$580.96
				WCNTF	\$1,337.43
08-144J	INC079088	\$16,945.40	12/8/2010	15% - 11489	\$1,652.18
				CDA A	\$169.45
				DA OFFICE	\$1,694.54
				GENERAL FUND	\$4,066.90
				TF CVNTF	\$9,362.33
08-145A		\$7,698.91	2/4/2010	15% - 11489	\$750.64
				CDA A	\$76.99
				CORONA PD	\$4,253.65
				DA OFFICE	\$769.89
				GENERAL FUND	\$1,847.74
08-147A		\$1,034.67	2/4/2010	15% - 11489	\$100.87
				CDA A	\$10.35
				CORONA PD	\$571.66
				DA OFFICE	\$103.47
				GENERAL FUND	\$248.32
08-149A		\$1,205.45	10/20/2010	15% - 11489	\$117.53
				CDA A	\$12.05
				DA OFFICE	\$120.55
				GENERAL FUND	\$289.31
				RIVERSIDE CO SO	\$666.01
08-150A		\$19,420.34	9/15/2010	15% - 11489	\$1,893.49
				CDA A	\$194.20
				DA OFFICE	\$1,942.03
				GENERAL FUND	\$4,660.88
				WCNTF	\$10,729.74
08-151A		\$4,529.08	10/20/2010	15% - 11489	\$441.58
				CDA A	\$45.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$452.91
				GENERAL FUND	\$1,086.98
				RIVERSIDE CO SO	\$2,502.32
08-152A		\$1,142.18	10/6/2010		
				15% - 11489	\$111.37
				CDA A	\$11.42
				DA OFFICE	\$114.22
				GENERAL FUND	\$274.12
				TF SOUTHWEST CNTF	\$631.05
08-153A		\$1,193.28	9/15/2010		
				15% - 11489	\$116.34
				CDA A	\$11.93
				DA OFFICE	\$119.33
				GENERAL FUND	\$286.39
				TF SOUTHWEST CNTF	\$659.29
08-155A		\$3,855.59	10/20/2010		
				15% - 11489	\$375.92
				CDA A	\$38.56
				DA OFFICE	\$385.56
				GENERAL FUND	\$925.34
				RIVERSIDE CO SO	\$2,130.21
08-156A		\$1,029.60	9/15/2010		
				15% - 11489	\$100.39
				CDA A	\$10.30
				DA OFFICE	\$102.96
				GENERAL FUND	\$247.10
				TF SOUTHWEST CNTF	\$568.85
08-158A		\$8,088.54	10/20/2010		
				15% - 11489	\$788.63
				CDA A	\$80.89
				DA OFFICE	\$808.85
				GENERAL FUND	\$1,941.25
				RIVERSIDE CO SO	\$4,468.92
08-159A		\$925.75	9/15/2010		
				15% - 11489	\$90.25
				CDA A	\$9.26
				DA OFFICE	\$92.58
				GENERAL FUND	\$222.18
				TF SOUTHWEST CNTF	\$511.48
08-160A		\$1,213.22	9/15/2010		
				15% - 11489	\$118.30
				CDA A	\$12.13
				DA OFFICE	\$121.32
				GENERAL FUND	\$291.17
				TF SOUTHWEST CNTF	\$670.30
08-161A		\$2,000.33	9/8/2010		
				15% - 11489	\$195.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$20.00
				DA OFFICE	\$200.03
				GENERAL FUND	\$480.08
				RIVERSIDE PD	\$1,105.18
08-162A		\$15,489.17	10/6/2010		
				15% - 11489	\$1,510.19
				CDAA	\$154.89
				DA OFFICE	\$1,548.92
				GENERAL FUND	\$3,717.40
				WCNTF	\$8,557.77
08-163A		\$2,390.18	9/8/2010		
				15% - 11489	\$233.05
				CDAA	\$23.90
				DA OFFICE	\$239.02
				GENERAL FUND	\$573.64
				RIVERSIDE CO SO	\$1,320.57
08-164A		\$892.43	9/8/2010		
				15% - 11489	\$87.02
				CDAA	\$8.92
				DA OFFICE	\$89.24
				GENERAL FUND	\$214.18
				MURRIETA PD	\$493.07
08-166A		\$2,118.54	9/15/2010		
				15% - 11489	\$206.56
				CDAA	\$21.19
				DA OFFICE	\$211.85
				GENERAL FUND	\$508.45
				RIVERSIDE CO SO	\$1,170.49
08-174J	RIC510530	\$398.20	3/17/2010		
				15% - 11489	\$38.82
				CDAA	\$3.98
				DA OFFICE	\$39.82
				GENERAL FUND	\$95.57
				RIVERSIDE CO SO	\$220.01
08-176A		\$2,426.28	9/15/2010		
				15% - 11489	\$236.56
				CDAA	\$24.26
				DA OFFICE	\$242.63
				GENERAL FUND	\$582.31
				RIVERSIDE PD	\$1,340.52
08-177A		\$4,870.56	9/15/2010		
				15% - 11489	\$474.88
				CDAA	\$48.71
				DA OFFICE	\$487.06
				GENERAL FUND	\$1,168.93
				RIVERSIDE PD	\$2,690.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-178A		\$7,463.30	9/15/2010	15% - 11489 CDA DA OFFICE GENERAL FUND RIVERSIDE PD	\$727.68 \$74.63 \$746.33 \$1,791.19 \$4,123.47
08-180A		\$1,317.56	10/20/2010	15% - 11489 CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$128.46 \$13.18 \$131.76 \$316.21 \$727.95
08-185A		\$2,958.32	2/4/2010	15% - 11489 CDA CORONA PD DA OFFICE GENERAL FUND	\$288.44 \$29.58 \$1,634.47 \$295.83 \$710.00
08-186A		\$2,157.66	9/8/2010	15% - 11489 CDA CORONA PD DA OFFICE GENERAL FUND	\$210.36 \$21.58 \$1,192.11 \$215.77 \$517.84
08-187A		\$4,519.10	9/8/2010	15% - 11489 CDA DA OFFICE GENERAL FUND HEMET PD	\$440.62 \$45.19 \$451.91 \$1,084.58 \$2,496.80
08-189A		\$1,900.79	9/8/2010	15% - 11489 CDA DA OFFICE GENERAL FUND HEMET PD	\$185.32 \$19.01 \$190.08 \$456.19 \$1,050.19
08-196A		\$2,096.07	2/4/2010	15% - 11489 CDA DA OFFICE GENERAL FUND WCNTF	\$204.36 \$20.96 \$209.61 \$503.06 \$1,158.08
08-198J	RIC512686	\$2,527.75	5/12/2010	15% - 11489 CDA DA OFFICE GENERAL FUND	\$246.45 \$25.28 \$252.78 \$606.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-201J	INC082055	\$275.00	8/11/2010	RIVERSIDE CO SO	\$1,396.58
				15% - 11489	\$26.81
				CDAA	\$2.75
				DA OFFICE	\$27.50
				GENERAL FUND	\$66.00
				TF CVNTF	\$151.94
08-203J	RIC513774	\$1,160.54	3/17/2010	15% - 11489	\$113.15
				CDAA	\$11.61
				CORONA PD	\$641.20
				DA OFFICE	\$116.05
				GENERAL FUND	\$278.53
08-212J	RIC514484	\$177.62	3/17/2010	15% - 11489	\$17.31
				CDAA	\$1.78
				DA OFFICE	\$17.76
				GENERAL FUND	\$42.63
				RIVERSIDE PD	\$98.14
08-213A		\$4,249.47	9/8/2010	15% - 11489	\$414.33
				CDAA	\$42.49
				DA OFFICE	\$424.95
				GENERAL FUND	\$1,019.87
				HEMET PD	\$2,347.83
08-219A		\$2,034.12	9/8/2010	15% - 11489	\$198.33
				CDAA	\$20.34
				DA OFFICE	\$203.41
				GENERAL FUND	\$488.19
				RIVERSIDE PD	\$1,123.85
08-220A		\$4,892.37	10/20/2010	15% - 11489	\$477.01
				CDAA	\$48.92
				DA OFFICE	\$489.24
				GENERAL FUND	\$1,174.17
				SAN BERNARDINO CO SO	\$2,703.03
08-222J	RIC515594	\$1,806.13	6/9/2010	15% - 11489	\$176.10
				CDAA	\$18.06
				DA OFFICE	\$180.61
				GENERAL FUND	\$433.47
				TF SOUTHWEST CNTF	\$997.89
08-224J		\$739.14	11/3/2010	15% - 11489	\$72.07
				CDAA	\$7.39
				DA OFFICE	\$73.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$177.39
				RIVERSIDE CO SO	\$408.37
08-225A		\$10,217.21	10/20/2010	15% - 11489	\$996.18
				CDA A	\$102.17
				DA OFFICE	\$1,021.72
				GENERAL FUND	\$2,452.13
				RIVERSIDE CO SO	\$5,645.01
08-226A		\$1,532.07	10/20/2010	15% - 11489	\$149.37
				CDA A	\$15.32
				DA OFFICE	\$153.21
				GENERAL FUND	\$367.70
				RIVERSIDE CO SO	\$846.47
08-227A		\$5,299.69	10/20/2010	15% - 11489	\$516.71
				CDA A	\$53.00
				DA OFFICE	\$529.97
				GENERAL FUND	\$1,271.93
				RIVERSIDE CO SO	\$2,928.08
08-228A		\$2,166.60	3/17/2010	15% - 11489	\$211.24
				CDA A	\$21.67
				DA OFFICE	\$216.66
				GENERAL FUND	\$519.98
				RIVERSIDE CO SO	\$1,197.05
08-232A		\$1,592.96	2/4/2010	15% - 11489	\$155.31
				CDA A	\$15.93
				DA OFFICE	\$159.30
				GENERAL FUND	\$382.31
				RIVERSIDE PD	\$880.11
08-233A		\$1,575.80	2/4/2010	15% - 11489	\$153.64
				CDA A	\$15.76
				DA OFFICE	\$157.58
				GENERAL FUND	\$378.19
				RIVERSIDE PD	\$870.63
08-234A		\$1,193.36	2/4/2010	15% - 11489	\$116.35
				ALLIED RIVERSIDE CO NET	\$659.33
				CDA A	\$11.93
				DA OFFICE	\$119.34
				GENERAL FUND	\$286.41
08-237A		\$1,484.74	2/4/2010	15% - 11489	\$144.76
				CDA A	\$14.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$148.47
				GENERAL FUND	\$356.34
				MURRIETA PD	\$820.32
08-240A		\$1,233.95	4/20/2010	15% - 11489	\$120.30
				CDA A	\$12.34
				DA OFFICE	\$123.40
				GENERAL FUND	\$296.15
				RIVERSIDE PD	\$681.76
08-241A		\$3,822.17	9/8/2010	15% - 11489	\$372.66
				CDA A	\$38.22
				DA OFFICE	\$382.22
				GENERAL FUND	\$917.32
				RIVERSIDE PD	\$2,111.75
08-247J	RIC517726	\$826.62	11/3/2010	15% - 11489	\$80.60
				CDA A	\$8.27
				DA OFFICE	\$82.65
				GENERAL FUND	\$198.39
				RIVERSIDE CO SO	\$456.71
09-002A		\$2,082.28	9/15/2010	15% - 11489	\$203.02
				CDA A	\$20.82
				DA OFFICE	\$208.23
				GENERAL FUND	\$499.75
				TF SOUTHWEST CNTF	\$1,150.46
09-004A		\$14,289.33	10/20/2010	15% - 11489	\$1,393.22
				CDA A	\$142.89
				DA OFFICE	\$1,428.93
				GENERAL FUND	\$3,429.44
				SAN BERNARDINO CO SO	\$7,894.85
09-006A		\$2,578.71	9/15/2010	15% - 11489	\$251.42
				CDA A	\$25.79
				DA OFFICE	\$257.87
				GENERAL FUND	\$618.89
				TF SOUTHWEST CNTF	\$1,424.74
09-008A		\$9,686.33	10/6/2010	15% - 11489	\$944.42
				CDA A	\$96.86
				DA OFFICE	\$968.63
				GENERAL FUND	\$2,324.72
				WCNTF	\$5,351.70
09-010A		\$2,849.57	10/20/2010	15% - 11489	\$277.82



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$28.50
				DA OFFICE	\$284.96
				GENERAL FUND	\$683.90
				RIVERSIDE PD	\$1,574.39
09-013J	RIC520719	\$9,701.76	8/11/2010		
				15% - 11489	\$945.92
				ALLIED RIVERSIDE CO NET	\$5,360.22
				CDAA	\$97.02
				DA OFFICE	\$970.18
				GENERAL FUND	\$2,328.42
09-014A		\$1,798.73	10/20/2010		
				15% - 11489	\$175.37
				CDAA	\$17.99
				DA OFFICE	\$179.87
				GENERAL FUND	\$431.70
				RIVERSIDE CO SO	\$993.80
09-015A		\$1,708.46	10/20/2010		
				15% - 11489	\$166.58
				CDAA	\$17.08
				DA OFFICE	\$170.85
				GENERAL FUND	\$410.03
				RIVERSIDE CO SO	\$943.92
09-017A		\$2,586.74	10/20/2010		
				15% - 11489	\$252.21
				CDAA	\$25.87
				DA OFFICE	\$258.67
				GENERAL FUND	\$620.82
				RIVERSIDE CO SO	\$1,429.17
09-018A		\$1,656.62	10/20/2010		
				15% - 11489	\$161.52
				CDAA	\$16.57
				DA OFFICE	\$165.66
				GENERAL FUND	\$397.59
				RIVERSIDE CO SO	\$915.28
09-019A		\$2,920.57	11/3/2010		
				15% - 11489	\$284.76
				CDAA	\$29.21
				DA OFFICE	\$292.05
				GENERAL FUND	\$700.94
				TF SOUTHWEST CNTF	\$1,613.61
09-021A		\$1,380.94	10/20/2010		
				15% - 11489	\$134.64
				CDAA	\$13.81
				DA OFFICE	\$138.09
				GENERAL FUND	\$331.43
				RIVERSIDE CO SO	\$762.97



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-022A		\$2,337.52	2/4/2010	15% - 11489	\$227.91
				CDA A	\$23.38
				CORONA PD	\$1,291.48
				DA OFFICE	\$233.75
				GENERAL FUND	\$561.00
09-023A		\$1,426.99	10/20/2010	15% - 11489	\$139.13
				CDA A	\$14.27
				DA OFFICE	\$142.70
				GENERAL FUND	\$342.48
				RIVERSIDE PD	\$788.41
09-024A		\$2,098.70	10/20/2010	15% - 11489	\$204.62
				CDA A	\$20.99
				DA OFFICE	\$209.87
				GENERAL FUND	\$503.69
				RIVERSIDE PD	\$1,159.53
09-025A		\$6,859.77	10/20/2010	15% - 11489	\$668.83
				CDA A	\$68.60
				DA OFFICE	\$685.98
				GENERAL FUND	\$1,646.34
				RIVERSIDE PD	\$3,790.02
09-026A		\$939.26	10/20/2010	15% - 11489	\$91.58
				CDA A	\$9.39
				DA OFFICE	\$93.93
				GENERAL FUND	\$225.42
				RIVERSIDE CO SO	\$518.94
09-028A		\$1,312.15	11/3/2010	15% - 11489	\$127.93
				CDA A	\$13.12
				DA OFFICE	\$131.22
				GENERAL FUND	\$314.92
				TF SOUTHWEST CNTF	\$724.96
09-029J	RIC522295	\$4,362.08	5/12/2010	15% - 11489	\$425.30
				CDA A	\$43.62
				DA OFFICE	\$436.21
				GENERAL FUND	\$1,046.90
				HEMET PD	\$2,410.05
09-030A		\$1,871.06	10/20/2010	15% - 11489	\$182.43
				CDA A	\$18.71
				DA OFFICE	\$187.11
				GENERAL FUND	\$449.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-034A		\$3,310.61	10/20/2010	RIVERSIDE CO SO	\$1,033.76
				15% - 11489	\$322.78
				ALLIED RIVERSIDE CO NET	\$1,829.11
				CDA A	\$33.11
				DA OFFICE	\$331.06
09-036A		\$5,354.81	10/20/2010	GENERAL FUND	\$794.55
				15% - 11489	\$522.10
				CDA A	\$53.55
				DA OFFICE	\$535.48
				GENERAL FUND	\$1,285.15
09-037A		\$1,466.72	9/8/2010	RIVERSIDE PD	\$2,958.53
				15% - 11489	\$143.01
				CDA A	\$14.67
				DA OFFICE	\$146.67
				GENERAL FUND	\$352.01
09-038A		\$1,751.24	10/20/2010	RIVERSIDE PD	\$810.36
				15% - 11489	\$170.75
				CDA A	\$17.51
				DA OFFICE	\$175.12
				GENERAL FUND	\$420.30
09-040J		\$787.25	12/8/2010	RIVERSIDE PD	\$967.56
				15% - 11489	\$76.76
				CDA A	\$7.87
				DA OFFICE	\$78.72
				GENERAL FUND	\$188.94
09-041A		\$1,020.67	11/3/2010	RIVERSIDE CO SO	\$434.96
				15% - 11489	\$99.52
				CDA A	\$10.21
				DA OFFICE	\$102.06
				GENERAL FUND	\$244.96
09-042A		\$6,319.63	9/15/2010	TF SOUTHWEST CNTF	\$563.92
				15% - 11489	\$616.16
				CDA A	\$63.20
				DA OFFICE	\$631.96
				GENERAL FUND	\$1,516.71
09-043J	RIC522187	\$1,755.39	3/17/2010	TF SOUTHWEST CNTF	\$3,491.60
				15% - 11489	\$171.16
				CDA A	\$17.55
				DA OFFICE	\$175.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$421.29
				HEMET PD	\$969.85
09-044A		\$1,389.86	11/16/2010	15% - 11489	\$135.51
				CDA A	\$13.90
				DA OFFICE	\$138.98
				GENERAL FUND	\$333.57
				MURRIETA PD	\$767.90
09-048J	RIC525315	\$1,389.31	8/11/2010	15% - 11489	\$135.47
				CDA A	\$13.89
				DA OFFICE	\$138.93
				GENERAL FUND	\$333.43
				RIVERSIDE CO SO	\$767.59
09-049A		\$1,938.27	10/20/2010	15% - 11489	\$188.99
				ALLIED RIVERSIDE CO NET	\$1,070.89
				CDA A	\$19.38
				DA OFFICE	\$193.83
				GENERAL FUND	\$465.18
09-052A		\$1,381.26	10/20/2010	15% - 11489	\$134.67
				CDA A	\$13.81
				DA OFFICE	\$138.13
				GENERAL FUND	\$331.50
				RIVERSIDE CO SO	\$763.15
09-054A		\$8,109.90	10/20/2010	15% - 11489	\$790.71
				CDA A	\$81.10
				DA OFFICE	\$810.99
				GENERAL FUND	\$1,946.38
				RIVERSIDE CO SO	\$4,480.72
09-055A		\$1,793.97	10/20/2010	15% - 11489	\$174.91
				CDA A	\$17.94
				DA OFFICE	\$179.40
				GENERAL FUND	\$430.55
				RIVERSIDE CO SO	\$991.17
09-057A		\$18,860.44	10/20/2010	15% - 11489	\$1,838.90
				CDA A	\$188.60
				DA OFFICE	\$1,886.04
				GENERAL FUND	\$4,526.51
				RIVERSIDE PD	\$10,420.39
09-058A		\$7,489.62	10/20/2010	15% - 11489	\$730.23
				CDA A	\$74.90



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$748.96
				GENERAL FUND	\$1,797.51
				RIVERSIDE CO SO	\$4,138.02
09-059A		\$2,580.60	10/6/2010		
				15% - 11489	\$251.61
				CDA A	\$25.81
				DA OFFICE	\$258.06
				GENERAL FUND	\$619.34
				RIVERSIDE CO SO	\$1,425.78
09-060A		\$1,930.27	10/6/2010		
				15% - 11489	\$188.21
				CDA A	\$19.30
				DA OFFICE	\$193.03
				GENERAL FUND	\$463.26
				RIVERSIDE CO SO	\$1,066.47
09-061A		\$2,202.83	10/6/2010		
				15% - 11489	\$214.78
				CDA A	\$22.03
				DA OFFICE	\$220.28
				GENERAL FUND	\$528.68
				RIVERSIDE CO SO	\$1,217.06
09-062J	RIC526855	\$980.92	3/17/2010		
				15% - 11489	\$95.64
				CDA A	\$9.81
				DA OFFICE	\$98.09
				GENERAL FUND	\$235.42
				HEMET PD	\$541.96
09-063A		\$2,651.78	9/15/2010		
				15% - 11489	\$258.54
				CDA A	\$26.52
				DA OFFICE	\$265.18
				GENERAL FUND	\$636.43
				TF CVNTF	\$1,465.11
09-064A		\$3,578.46	11/3/2010		
				15% - 11489	\$348.90
				CDA A	\$35.78
				DA OFFICE	\$357.85
				GENERAL FUND	\$858.83
				TF CVNTF	\$1,977.10
09-065A		\$1,503.77	11/3/2010		
				15% - 11489	\$146.62
				CDA A	\$15.04
				DA OFFICE	\$150.38
				GENERAL FUND	\$360.90
				TF CVNTF	\$830.83
09-066J	RIC529292	\$28,168.70	9/8/2010		
				15% - 11489	\$2,746.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$281.69
				DA OFFICE	\$2,816.87
				GENERAL FUND	\$6,760.49
				SAN BERNARDINO CO SO	\$15,563.21
09-067A		\$1,768.57	11/16/2010		
				15% - 11489	\$172.43
				CDA A	\$17.69
				DA OFFICE	\$176.85
				GENERAL FUND	\$424.46
				MURRIETA PD	\$977.14
09-068A		\$2,208.73	10/20/2010		
				15% - 11489	\$215.35
				ALLIED RIVERSIDE CO NET	\$1,220.32
				CDA A	\$22.09
				DA OFFICE	\$220.87
				GENERAL FUND	\$530.10
09-069A		\$1,492.41	4/20/2010		
				15% - 11489	\$145.51
				CDA A	\$14.92
				DA OFFICE	\$149.24
				GENERAL FUND	\$358.18
				WCNTF	\$824.56
09-070A		\$1,298.76	10/20/2010		
				15% - 11489	\$126.63
				CDA A	\$12.99
				DA OFFICE	\$129.88
				GENERAL FUND	\$311.70
				RIVERSIDE PD	\$717.56
09-071A		\$2,175.84	10/20/2010		
				15% - 11489	\$212.15
				CDA A	\$21.76
				DA OFFICE	\$217.58
				GENERAL FUND	\$522.20
				RIVERSIDE PD	\$1,202.15
09-077J	RIC529813	\$1,615.83	3/17/2010		
				15% - 11489	\$157.54
				CDA A	\$16.16
				DA OFFICE	\$161.58
				GENERAL FUND	\$387.80
				RIVERSIDE PD	\$892.75
09-080A		\$1,421.99	10/20/2010		
				15% - 11489	\$138.64
				CDA A	\$14.22
				DA OFFICE	\$142.20
				GENERAL FUND	\$341.28
				RIVERSIDE CO SO	\$785.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-081A		\$1,405.63	11/3/2010	15% - 11489	\$137.05
				CDA A	\$14.06
				DA OFFICE	\$140.56
				GENERAL FUND	\$337.35
				TF SOUTHWEST CNTF	\$776.61
09-083J	RIC528368	\$776.08	8/11/2010	15% - 11489	\$75.67
				CDA A	\$7.76
				DA OFFICE	\$77.61
				GENERAL FUND	\$186.26
				RIVERSIDE CO SO	\$428.78
09-085A		\$3,125.80	9/8/2010	15% - 11489	\$304.77
				CDA A	\$31.26
				DA OFFICE	\$312.58
				GENERAL FUND	\$750.19
				HEMET PD	\$1,727.00
09-086A		\$1,494.23	9/8/2010	15% - 11489	\$145.69
				CDA A	\$14.94
				DA OFFICE	\$149.42
				GENERAL FUND	\$358.62
				MURRIETA PD	\$825.56
09-088A		\$1,635.96	10/20/2010	15% - 11489	\$159.50
				CDA A	\$16.36
				DA OFFICE	\$163.60
				GENERAL FUND	\$392.63
				RIVERSIDE PD	\$903.87
09-089A		\$3,314.46	10/20/2010	15% - 11489	\$323.16
				CDA A	\$33.14
				DA OFFICE	\$331.45
				GENERAL FUND	\$795.47
				RIVERSIDE CO SO	\$1,831.24
09-090A		\$2,710.89	9/15/2010	15% - 11489	\$264.31
				CDA A	\$27.11
				DA OFFICE	\$271.09
				GENERAL FUND	\$650.61
				RIVERSIDE CO SO	\$1,497.77
09-091J	RIC530476	\$1,578.15	5/12/2010	15% - 11489	\$153.86
				CDA A	\$15.78
				DA OFFICE	\$157.82
				GENERAL FUND	\$378.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-093J	RIC532277	\$370.03	8/11/2010	RIVERSIDE CO SO	\$871.93
				15% - 11489	\$36.08
				CDAA	\$3.70
				DA OFFICE	\$37.00
				GENERAL FUND	\$88.81
				RIVERSIDE CO SO	\$204.44
09-094A		\$977.28	10/20/2010	15% - 11489	\$95.28
				CDAA	\$9.77
				DA OFFICE	\$97.73
				GENERAL FUND	\$234.55
				RIVERSIDE CO SO	\$539.95
09-095A		\$1,271.83	10/6/2010	15% - 11489	\$124.00
				CDAA	\$12.72
				DA OFFICE	\$127.18
				GENERAL FUND	\$305.24
				RIVERSIDE CO SO	\$702.69
09-096A		\$2,925.01	9/15/2010	15% - 11489	\$285.19
				CDAA	\$29.25
				DA OFFICE	\$292.50
				GENERAL FUND	\$702.00
				TF SOUTHWEST CNTF	\$1,616.07
09-097A		\$1,214.33	9/15/2010	15% - 11489	\$118.40
				CDAA	\$12.14
				DA OFFICE	\$121.43
				GENERAL FUND	\$291.44
				TF SOUTHWEST CNTF	\$670.92
09-098J	RIC522596	\$2,423.13	3/17/2010	15% - 11489	\$236.26
				CDAA	\$24.23
				DA OFFICE	\$242.31
				GENERAL FUND	\$581.55
				RIVERSIDE PD	\$1,338.78
09-099A		\$2,089.40	9/8/2010	15% - 11489	\$203.72
				CDAA	\$20.89
				DA OFFICE	\$208.94
				GENERAL FUND	\$501.46
				RIVERSIDE PD	\$1,154.39
09-100A		\$4,163.56	9/8/2010	15% - 11489	\$405.94
				CDAA	\$41.64
				DA OFFICE	\$416.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$999.25
				RIVERSIDE PD	\$2,300.37
09-101A		\$1,564.37	9/15/2010	15% - 11489	\$152.53
				CDA A	\$15.64
				DA OFFICE	\$156.44
				GENERAL FUND	\$375.45
				TF SOUTHWEST CNTF	\$864.31
09-103J	RIC534402	\$770.19	11/3/2010	15% - 11489	\$75.09
				CDA A	\$7.70
				DA OFFICE	\$77.02
				GENERAL FUND	\$184.85
				RIVERSIDE CO SO	\$425.53
09-104A		\$2,029.07	11/3/2010	15% - 11489	\$197.83
				CDA A	\$20.29
				DA OFFICE	\$202.91
				GENERAL FUND	\$486.98
				TF SOUTHWEST CNTF	\$1,121.06
09-105A		\$1,250.71	9/15/2010	15% - 11489	\$121.94
				CDA A	\$12.51
				DA OFFICE	\$125.07
				GENERAL FUND	\$300.17
				WCNTF	\$691.02
09-106AJ	RIC535030	\$429.89	6/9/2010	15% - 11489	\$41.92
				CDA A	\$4.30
				DA OFFICE	\$42.99
				GENERAL FUND	\$103.17
				HEMET PD	\$237.51
09-106J		\$8,672.60	11/3/2010	15% - 11489	\$845.58
				CDA A	\$86.73
				DA OFFICE	\$867.26
				GENERAL FUND	\$2,081.42
				TF CVNTF	\$4,791.61
09-108A		\$2,798.91	9/15/2010	15% - 11489	\$272.89
				CDA A	\$27.99
				DA OFFICE	\$279.89
				GENERAL FUND	\$671.74
				RIVERSIDE CO SO	\$1,546.40
09-109A		\$1,360.40	11/3/2010	15% - 11489	\$132.64
				CDA A	\$13.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$136.04
				GENERAL FUND	\$326.50
				TF SOUTHWEST CNTF	\$751.62
09-110A		\$15,515.24	3/17/2010		
				15% - 11489	\$1,512.74
				CDA A	\$155.15
				DA OFFICE	\$1,551.52
				GENERAL FUND	\$3,723.66
				TF CVNTF	\$8,572.17
09-111A		\$1,075.09	3/17/2010		
				15% - 11489	\$104.82
				CDA A	\$10.75
				DA OFFICE	\$107.51
				GENERAL FUND	\$258.02
				TF CVNTF	\$593.99
09-112A		\$1,237.78	9/15/2010		
				15% - 11489	\$120.68
				CDA A	\$12.38
				DA OFFICE	\$123.78
				GENERAL FUND	\$297.07
				WCNTF	\$683.87
09-113J	INC090104	\$4,814.61	8/11/2010		
				15% - 11489	\$469.42
				CDA A	\$48.15
				DA OFFICE	\$481.46
				GENERAL FUND	\$1,155.51
				RIVERSIDE CO SO	\$2,660.07
09-114A		\$1,569.57	10/6/2010		
				15% - 11489	\$153.02
				CDA A	\$15.70
				DA OFFICE	\$156.96
				GENERAL FUND	\$376.70
				RIVERSIDE CO SO	\$867.19
09-115A		\$6,684.55	4/20/2010		
				15% - 11489	\$651.74
				CDA A	\$66.85
				DA OFFICE	\$668.46
				GENERAL FUND	\$1,604.29
				RIVERSIDE CO SO	\$3,693.21
09-116A		\$12,433.77	11/3/2010		
				15% - 11489	\$1,212.29
				CDA A	\$124.34
				DA OFFICE	\$1,243.38
				GENERAL FUND	\$2,984.10
				TF CVNTF	\$6,869.66
09-118A		\$1,206.81	10/6/2010		
				15% - 11489	\$117.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$12.07
				DA OFFICE	\$120.68
				GENERAL FUND	\$289.63
				RIVERSIDE CO SO	\$666.76
09-119J	RIC536107	\$3,508.35	12/8/2010		
				15% - 11489	\$342.06
				CDAA	\$35.08
				DA OFFICE	\$350.85
				GENERAL FUND	\$842.00
				TF SOUTHWEST CNTF	\$1,938.36
09-120A		\$2,446.56	10/20/2010		
				15% - 11489	\$238.54
				CDAA	\$24.47
				DA OFFICE	\$244.66
				GENERAL FUND	\$587.17
				RIVERSIDE PD	\$1,351.72
09-121A		\$1,942.40	10/20/2010		
				15% - 11489	\$189.38
				CDAA	\$19.42
				DA OFFICE	\$194.24
				GENERAL FUND	\$466.18
				RIVERSIDE PD	\$1,073.18
09-123A		\$2,157.97	10/20/2010		
				15% - 11489	\$210.40
				CDAA	\$21.58
				DA OFFICE	\$215.80
				GENERAL FUND	\$517.91
				RIVERSIDE PD	\$1,192.28
09-124A		\$4,055.85	10/20/2010		
				15% - 11489	\$395.44
				CDAA	\$40.56
				DA OFFICE	\$405.59
				GENERAL FUND	\$973.40
				RIVERSIDE PD	\$2,240.86
09-126A		\$1,321.43	11/3/2010		
				15% - 11489	\$128.84
				CDAA	\$13.21
				DA OFFICE	\$132.15
				GENERAL FUND	\$317.14
				RIVERSIDE CO SO	\$730.09
09-127A		\$1,979.04	9/8/2010		
				15% - 11489	\$192.96
				CDAA	\$19.79
				DA OFFICE	\$197.90
				GENERAL FUND	\$474.97
				HEMET PD	\$1,093.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-128J		\$25,994.32	8/11/2010	15% - 11489 CDA DA OFFICE GENERAL FUND WCNTF	\$2,534.45 \$259.94 \$2,599.43 \$6,238.64 \$14,361.86
09-129A		\$7,090.65	9/15/2010	15% - 11489 CDA DA OFFICE GENERAL FUND TF SOUTHWEST CNTF	\$691.33 \$70.91 \$709.07 \$1,701.76 \$3,917.58
09-130A		\$3,016.75	10/6/2010	15% - 11489 CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$294.13 \$30.17 \$301.68 \$724.02 \$1,666.75
09-131A		\$9,587.87	6/9/2010	15% - 11489 CDA DA OFFICE GENERAL FUND TF CVNTF	\$934.81 \$95.88 \$958.79 \$2,301.09 \$5,297.30
09-131J	INC089580	\$1,898.66	6/9/2010	15% - 11489 CDA DA OFFICE GENERAL FUND TF CVNTF	\$185.11 \$18.99 \$189.87 \$455.68 \$1,049.01
09-132A		\$2,424.50	11/16/2010	15% - 11489 CDA DA OFFICE GENERAL FUND RIVERSIDE CO SO	\$236.39 \$24.25 \$242.44 \$581.88 \$1,339.54
09-133A		\$3,499.62	10/20/2010	15% - 11489 ALLIED RIVERSIDE CO NET CDA DA OFFICE GENERAL FUND	\$341.21 \$1,933.54 \$35.00 \$349.96 \$839.91
09-134A		\$3,189.54	10/6/2010	15% - 11489 CDA DA OFFICE GENERAL FUND	\$310.98 \$31.90 \$318.95 \$765.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-135A		\$956.36	10/20/2010	RIVERSIDE CO SO	\$1,762.22
				15% - 11489	\$93.24
				ALLIED RIVERSIDE CO NET	\$528.39
				CDA A	\$9.56
				DA OFFICE	\$95.64
				GENERAL FUND	\$229.53
09-137A		\$2,496.96	12/8/2010	15% - 11489	\$243.45
				CDA A	\$24.97
				DA OFFICE	\$249.70
				GENERAL FUND	\$599.27
				RIVERSIDE CO SO	\$1,379.57
09-138A		\$1,533.49	10/6/2010	15% - 11489	\$149.52
				CDA A	\$15.33
				DA OFFICE	\$153.35
				GENERAL FUND	\$368.04
				RIVERSIDE CO SO	\$847.25
09-140A		\$6,899.38	10/6/2010	15% - 11489	\$672.69
				CDA A	\$68.99
				DA OFFICE	\$689.94
				GENERAL FUND	\$1,655.85
				RIVERSIDE CO SO	\$3,811.91
09-141J		\$1,009.73	12/8/2010	15% - 11489	\$98.45
				CDA A	\$10.10
				DA OFFICE	\$100.96
				GENERAL FUND	\$242.34
				RIVERSIDE PD	\$557.88
09-142A		\$1,223.21	10/20/2010	15% - 11489	\$119.27
				CDA A	\$12.23
				DA OFFICE	\$122.32
				GENERAL FUND	\$293.57
				RIVERSIDE PD	\$675.82
09-144A		\$890.74	5/12/2010	15% - 11489	\$86.85
				CDA A	\$8.91
				DA OFFICE	\$89.07
				GENERAL FUND	\$213.78
				TF CVNTF	\$492.13
09-144J	RIC539301	\$1,873.26	5/12/2010	15% - 11489	\$182.64
				CDA A	\$18.73
				DA OFFICE	\$187.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$449.58
				TF CVNTF	\$1,034.98
09-145A		\$8,591.30	12/8/2010	15% - 11489	\$837.65
				CDA A	\$85.91
				DA OFFICE	\$859.14
				GENERAL FUND	\$2,061.91
				RIVERSIDE CO SO	\$4,746.69
09-146J		\$427.84	11/3/2010	15% - 11489	\$41.71
				CDA A	\$4.28
				DA OFFICE	\$42.79
				GENERAL FUND	\$102.68
				RIVERSIDE CO SO	\$236.38
09-147A		\$20,134.28	10/6/2010	15% - 11489	\$1,963.09
				CDA A	\$201.34
				DA OFFICE	\$2,013.43
				GENERAL FUND	\$4,832.23
				RIVERSIDE CO SO	\$11,124.19
09-149A		\$1,316.84	9/8/2010	15% - 11489	\$128.40
				CDA A	\$13.17
				DA OFFICE	\$131.68
				GENERAL FUND	\$316.04
				HEMET PD	\$727.55
09-150J	RIC542438	\$70,993.27	10/6/2010	15% - 11489	\$6,921.85
				CDA A	\$709.93
				DA OFFICE	\$7,099.33
				GENERAL FUND	\$17,038.38
				RIVERSIDE PD	\$39,223.78
09-151A		\$1,543.53	10/20/2010	15% - 11489	\$150.49
				CDA A	\$15.44
				DA OFFICE	\$154.35
				GENERAL FUND	\$370.45
				RIVERSIDE PD	\$852.80
09-152J	RIC540004	\$1,099.79	4/20/2010	15% - 11489	\$107.23
				CDA A	\$11.00
				DA OFFICE	\$109.98
				GENERAL FUND	\$263.95
				RIVERSIDE PD	\$607.63
09-153A		\$17,656.71	10/20/2010	15% - 11489	\$1,721.53
				CDA A	\$176.57



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,765.67
				GENERAL FUND	\$4,237.61
				RIVERSIDE PD	\$9,755.33
09-154A		\$2,270.85	10/6/2010		
				15% - 11489	\$221.41
				CDA A	\$22.71
				DA OFFICE	\$227.09
				GENERAL FUND	\$545.00
				RIVERSIDE CO SO	\$1,254.64
09-155A		\$4,591.83	11/3/2010		
				15% - 11489	\$447.70
				CDA A	\$45.92
				DA OFFICE	\$459.18
				GENERAL FUND	\$1,102.04
				TF CVNTF	\$2,536.99
09-156A		\$2,930.53	10/6/2010		
				15% - 11489	\$285.72
				CDA A	\$29.31
				DA OFFICE	\$293.05
				GENERAL FUND	\$703.33
				RIVERSIDE CO SO	\$1,619.12
09-157J		\$67,239.92	8/11/2010		
				15% - 11489	\$6,555.89
				CDA A	\$672.40
				DA OFFICE	\$6,723.99
				GENERAL FUND	\$16,137.58
				RIVERSIDE CO SO	\$37,150.06
09-158A		\$2,758.05	10/6/2010		
				15% - 11489	\$268.91
				CDA A	\$27.58
				DA OFFICE	\$275.81
				GENERAL FUND	\$661.93
				RIVERSIDE CO SO	\$1,523.82
09-159J		\$1,185.13	8/11/2010		
				15% - 11489	\$115.56
				CDA A	\$11.85
				DA OFFICE	\$118.51
				GENERAL FUND	\$284.43
				RIVERSIDE CO SO	\$654.78
09-160A		\$13,890.84	10/6/2010		
				15% - 11489	\$1,354.36
				CDA A	\$138.91
				DA OFFICE	\$1,389.08
				GENERAL FUND	\$3,333.80
				RIVERSIDE CO SO	\$7,674.69
09-161A		\$967.35	11/3/2010		
				15% - 11489	\$94.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BLYTHE PD	\$534.46
				CDA A	\$9.67
				DA OFFICE	\$96.74
				GENERAL FUND	\$232.16
09-163A		\$10,116.99	11/3/2010		
				15% - 11489	\$986.41
				CDA A	\$101.17
				CORONA PD	\$5,589.64
				DA OFFICE	\$1,011.69
				GENERAL FUND	\$2,428.08
09-164A		\$1,097.75	11/3/2010		
				15% - 11489	\$107.03
				CDA A	\$10.98
				DA OFFICE	\$109.77
				GENERAL FUND	\$263.46
				HEMET PD	\$606.51
09-165A		\$16,283.60	10/20/2010		
				15% - 11489	\$1,587.65
				CDA A	\$162.84
				DA OFFICE	\$1,628.36
				GENERAL FUND	\$3,908.06
				RIVERSIDE PD	\$8,996.69
09-167A		\$3,308.40	10/20/2010		
				15% - 11489	\$322.57
				ALLIED RIVERSIDE CO NET	\$1,827.89
				CDA A	\$33.08
				DA OFFICE	\$330.84
				GENERAL FUND	\$794.02
09-169A		\$2,223.94	11/16/2010		
				15% - 11489	\$216.83
				ALLIED RIVERSIDE CO NET	\$1,228.73
				CDA A	\$22.24
				DA OFFICE	\$222.39
				GENERAL FUND	\$533.75
10-007A		\$969.29	10/6/2010		
				15% - 11489	\$94.51
				CDA A	\$9.69
				DA OFFICE	\$96.93
				GENERAL FUND	\$232.63
				RIVERSIDE CO SO	\$535.53
10-008A		\$2,242.08	11/3/2010		
				15% - 11489	\$218.60
				CDA A	\$22.42
				DA OFFICE	\$224.21
				GENERAL FUND	\$538.10
				TF SOUTHWEST CNTF	\$1,238.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-010A		\$2,959.17	12/8/2010	15% - 11489	\$288.52
				CDA A	\$29.59
				DA OFFICE	\$295.92
				GENERAL FUND	\$710.20
				TF CVNTF	\$1,634.94
10-011A		\$7,218.76	11/3/2010	15% - 11489	\$703.83
				CDA A	\$72.19
				DA OFFICE	\$721.88
				GENERAL FUND	\$1,732.50
				SAN BERNARDINO CO SO	\$3,988.36
10-012A		\$1,049.92	11/3/2010	15% - 11489	\$102.37
				CDA A	\$10.50
				DA OFFICE	\$104.99
				GENERAL FUND	\$251.98
				RIVERSIDE CO SO	\$580.08
10-013A		\$2,469.34	11/3/2010	15% - 11489	\$240.76
				CDA A	\$24.69
				DA OFFICE	\$246.94
				GENERAL FUND	\$592.64
				RIVERSIDE CO SO	\$1,364.31
10-015J	RIC1000250	\$1,726.96	12/8/2010	15% - 11489	\$168.38
				CDA A	\$17.27
				DA OFFICE	\$172.69
				GENERAL FUND	\$414.47
				RIVERSIDE CO SO	\$954.15
10-016A		\$10,281.07	11/3/2010	15% - 11489	\$1,002.40
				CDA A	\$102.81
				DA OFFICE	\$1,028.11
				GENERAL FUND	\$2,467.46
				TF SOUTHWEST CNTF	\$5,680.29
10-017A		\$1,855.27	11/16/2010	15% - 11489	\$180.89
				CDA A	\$18.55
				CORONA PD	\$1,025.04
				DA OFFICE	\$185.53
				GENERAL FUND	\$445.26
10-018A		\$2,116.68	11/3/2010	15% - 11489	\$206.38
				CDA A	\$21.17
				DA OFFICE	\$211.66
				GENERAL FUND	\$508.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-019A		\$1,344.02	11/3/2010	RIVERSIDE PD	\$1,169.47
				15% - 11489	\$131.04
				CDAA	\$13.44
				DA OFFICE	\$134.41
				GENERAL FUND	\$322.56
				RIVERSIDE PD	\$742.57
10-020A		\$2,336.52	10/20/2010	15% - 11489	\$227.81
				CDAA	\$23.37
				DA OFFICE	\$233.65
				GENERAL FUND	\$560.76
				RIVERSIDE PD	\$1,290.93
10-021A		\$4,374.53	10/20/2010	15% - 11489	\$426.51
				CDAA	\$43.75
				DA OFFICE	\$437.45
				GENERAL FUND	\$1,049.89
				RIVERSIDE PD	\$2,416.93
10-022A		\$2,497.16	10/6/2010	15% - 11489	\$243.47
				CDAA	\$24.97
				DA OFFICE	\$249.72
				GENERAL FUND	\$599.32
				RIVERSIDE CO SO	\$1,379.68
10-023A		\$1,330.87	11/3/2010	15% - 11489	\$129.76
				CDAA	\$13.31
				DA OFFICE	\$133.08
				GENERAL FUND	\$319.41
				RIVERSIDE CO SO	\$735.31
10-025J	RIC1000601	\$3,786.61	11/3/2010	15% - 11489	\$369.19
				CDAA	\$37.87
				DA OFFICE	\$378.66
				GENERAL FUND	\$908.79
				WCNTF	\$2,092.10
10-027A		\$3,331.34	10/6/2010	15% - 11489	\$324.81
				CDAA	\$33.31
				DA OFFICE	\$333.13
				GENERAL FUND	\$799.52
				WCNTF	\$1,840.57
10-028A		\$2,400.60	11/3/2010	15% - 11489	\$234.06
				CDAA	\$24.01
				DA OFFICE	\$240.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$576.14
				RIVERSIDE PD	\$1,326.33
10-029A		\$6,727.73	10/20/2010	15% - 11489	\$655.95
				CDA A	\$67.28
				DA OFFICE	\$672.77
				GENERAL FUND	\$1,614.66
				RIVERSIDE PD	\$3,717.07
10-031A		\$10,796.23	10/20/2010	15% - 11489	\$1,052.63
				CDA A	\$107.96
				DA OFFICE	\$1,079.62
				GENERAL FUND	\$2,591.10
				RIVERSIDE PD	\$5,964.92
10-032A		\$1,176.31	11/3/2010	15% - 11489	\$114.69
				CDA A	\$11.76
				DA OFFICE	\$117.64
				GENERAL FUND	\$282.31
				RIVERSIDE CO SO	\$649.91
10-033A		\$982.98	9/15/2010	15% - 11489	\$95.83
				CDA A	\$9.83
				DA OFFICE	\$98.30
				GENERAL FUND	\$235.92
				TF SOUTHWEST CNTF	\$543.10
10-035A		\$1,261.22	9/15/2010	15% - 11489	\$122.98
				CDA A	\$12.61
				DA OFFICE	\$126.12
				GENERAL FUND	\$302.69
				TF SOUTHWEST CNTF	\$696.82
10-036A		\$8,991.65	11/3/2010	15% - 11489	\$876.69
				CDA A	\$89.92
				DA OFFICE	\$899.15
				GENERAL FUND	\$2,158.00
				TF CVNTF	\$4,967.89
10-037A		\$967.28	12/8/2010	15% - 11489	\$94.31
				CDA A	\$9.67
				DA OFFICE	\$96.73
				GENERAL FUND	\$232.15
				TF CVNTF	\$534.42
10-038A		\$2,235.35	11/16/2010	15% - 11489	\$217.95
				CDA A	\$22.35



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CORONA PD	\$1,235.03
				DA OFFICE	\$223.54
				GENERAL FUND	\$536.48
10-039A		\$3,380.99	12/8/2010		
				15% - 11489	\$329.65
				CDA A	\$33.81
				DA OFFICE	\$338.09
				GENERAL FUND	\$811.44
				TF CVNTF	\$1,868.00
10-041A		\$10,291.13	11/3/2010		
				15% - 11489	\$1,003.39
				CDA A	\$102.91
				DA OFFICE	\$1,029.11
				GENERAL FUND	\$2,469.87
				RIVERSIDE PD	\$5,685.85
10-044A		\$6,061.96	11/3/2010		
				15% - 11489	\$591.04
				CDA A	\$60.62
				DA OFFICE	\$606.20
				GENERAL FUND	\$1,454.87
				RIVERSIDE CO SO	\$3,349.23
10-045A		\$5,348.73	12/8/2010		
				15% - 11489	\$521.50
				CDA A	\$53.49
				DA OFFICE	\$534.87
				GENERAL FUND	\$1,283.70
				RIVERSIDE CO SO	\$2,955.17
10-046A		\$1,881.80	9/15/2010		
				15% - 11489	\$183.48
				CDA A	\$18.82
				DA OFFICE	\$188.18
				GENERAL FUND	\$451.63
				TF SOUTHWEST CNTF	\$1,039.69
10-049A		\$4,440.41	9/8/2010		
				15% - 11489	\$432.94
				CDA A	\$44.40
				DA OFFICE	\$444.04
				GENERAL FUND	\$1,065.70
				MURRIETA PD	\$2,453.33
10-050A		\$1,168.01	11/3/2010		
				15% - 11489	\$113.88
				CDA A	\$11.68
				DA OFFICE	\$116.80
				GENERAL FUND	\$280.32
				RIVERSIDE PD	\$645.33
10-051A		\$2,386.34	10/20/2010		
				15% - 11489	\$232.68



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$23.86
				DA OFFICE	\$238.63
				GENERAL FUND	\$572.72
				SAN BERNARDINO CO SO	\$1,318.45
10-053A		\$1,301.60	11/16/2010		
				15% - 11489	\$126.91
				ALLIED RIVERSIDE CO NET	\$719.13
				CDA A	\$13.02
				DA OFFICE	\$130.16
				GENERAL FUND	\$312.38
10-054A		\$1,458.44	10/20/2010		
				15% - 11489	\$142.20
				CDA A	\$14.58
				DA OFFICE	\$145.84
				GENERAL FUND	\$350.03
				RIVERSIDE PD	\$805.79
10-056A		\$2,984.04	10/20/2010		
				15% - 11489	\$290.95
				CDA A	\$29.84
				DA OFFICE	\$298.40
				GENERAL FUND	\$716.17
				RIVERSIDE PD	\$1,648.68
10-060A		\$18,010.54	11/3/2010		
				15% - 11489	\$1,756.03
				CDA A	\$180.11
				DA OFFICE	\$1,801.05
				GENERAL FUND	\$4,322.53
				TF CVNTF	\$9,950.82
10-061A		\$7,099.79	12/8/2010		
				15% - 11489	\$692.23
				CDA A	\$71.00
				DA OFFICE	\$709.98
				GENERAL FUND	\$1,703.95
				RIVERSIDE CO SO	\$3,922.63
10-062A		\$1,487.08	11/16/2010		
				15% - 11489	\$144.99
				CDA A	\$14.87
				DA OFFICE	\$148.71
				GENERAL FUND	\$356.90
				RIVERSIDE CO SO	\$821.61
10-065A		\$1,381.26	11/3/2010		
				15% - 11489	\$134.67
				CDA A	\$13.81
				CORONA PD	\$763.15
				DA OFFICE	\$138.13
				GENERAL FUND	\$331.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					\$1,238,325.60



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
06004	SPD-05276956	\$2,668.67	11/10/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$26.69 \$266.87 \$640.48 \$1,734.63
06158	SSD-06-13334	\$229.67	10/22/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.30 \$22.97 \$55.12 \$149.28
06288	SHP-06252155	\$2,417.00	12/16/2010	CDA CHP-SOUTH SACRAMENTO DA OFFICE GENERAL FUND	\$24.17 \$1,571.05 \$241.70 \$580.08
06392	SSD-06-56609	\$42,689.67	2/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$426.89 \$4,268.97 \$10,245.52 \$27,748.29
07289	SSD-07-21874	\$34,301.50	10/22/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PD	\$343.02 \$3,430.15 \$8,232.36 \$13,377.59 \$8,918.38
07336	SPD-07217883	\$2,038.00	8/20/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$20.38 \$203.80 \$489.12 \$1,324.70
07344	SSD-07-44049	\$105,550.87	11/10/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$1,055.51 \$10,555.09 \$25,332.21 \$68,608.06
07345	SPD-07280406	\$2,102.00	10/22/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.02 \$210.20 \$504.48 \$1,366.30
08039	SPD-07330725	\$487.00	10/22/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.87 \$48.70 \$116.88 \$316.55



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08041	SSD-07-70994	\$2,177.00	7/16/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$21.77 \$217.70 \$522.48 \$1,415.05
08065	SSD-08-1140	\$98.00	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$0.98 \$9.80 \$23.52 \$63.70
08071	SSD-07-61139	\$2,005.00	2/11/2010	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$20.05 \$200.50 \$481.20 \$1,184.41 \$118.84
08075	SPD-07380103	\$274.42	10/22/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.74 \$27.44 \$65.86 \$178.38
08101	SSD-08-6481	\$11,449.45	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$114.49 \$1,144.95 \$2,747.87 \$7,442.14
08119	SPD-08-27874	\$872.00	6/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.72 \$87.20 \$209.28 \$566.80
08138	SSD-08-8930	\$1,053.00	7/16/2010	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.53 \$565.61 \$105.30 \$252.72 \$118.84
08187	SSD-08-19718	\$3,845.00	10/22/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$38.45 \$384.50 \$922.80 \$2,499.25
08190	YO08-054-O	\$720.00	7/16/2010	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$7.20 \$72.00 \$172.80 \$468.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08194	SSD-08-28084	\$2,218.00	8/20/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$22.18 \$221.80 \$532.32 \$118.84 \$1,322.86
08200	SPD-08-52177	\$398.00	8/20/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.98 \$39.80 \$95.52 \$258.70
08239	SPD-09129031	\$5,034.70	2/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$50.35 \$503.47 \$1,208.33 \$3,272.55
08258	FPD-08-2794	\$1,668.00	1/14/2010	CDA DA OFFICE FOLSOM PD GENERAL FUND	\$16.68 \$166.80 \$1,084.20 \$400.32
08292	SPD-08214469	\$11,230.10	8/20/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$112.30 \$1,123.01 \$2,695.22 \$7,299.57
08308	SSD-08-35980	\$9,577.00	12/16/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$95.77 \$957.70 \$2,298.48 \$6,225.05
08314	SSD-08-33524	\$552.00	9/17/2010	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$5.52 \$55.20 \$132.48 \$239.96 \$118.84
08332	SPD-08266784	\$13,315.84	12/16/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$133.16 \$1,331.58 \$3,195.80 \$8,655.30
08377	SSD-08-40962	\$839.00	3/12/2010	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD	\$8.39 \$83.90 \$201.36 \$426.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08391	P08-115-OC	\$4,018.00	10/22/2010	SACRAMENTO CO SO	\$118.84
				CDA A	\$40.18
				DA OFFICE	\$401.80
				GENERAL FUND	\$964.32
				PLACER CO SIU	\$2,611.70
09025	CCH-08-1221	\$15,771.47	10/22/2010	CDA A	\$157.71
				CITRUS HEIGHTS PD	\$10,251.46
				DA OFFICE	\$1,577.15
				GENERAL FUND	\$3,785.15
09029	SPD-08265612	\$490.00	7/16/2010	CDA A	\$4.90
				DA OFFICE	\$49.00
				GENERAL FUND	\$117.60
				SACRAMENTO PD	\$318.50
09040	SPD-08404773	\$6,540.51	5/14/2010	CDA A	\$65.41
				DA OFFICE	\$654.05
				GENERAL FUND	\$1,569.72
				SACRAMENTO PD	\$4,251.33
09046	SSD-08-44672	\$4,244.00	5/14/2010	CDA A	\$42.44
				DA OFFICE	\$424.40
				GENERAL FUND	\$1,018.56
				SACRAMENTO CO SO	\$2,758.60
09072	BNE-SA08-64	\$3,518.00	8/20/2010	CA DOJ-BNE SACRAMENTO	\$2,286.70
				CDA A	\$35.18
				DA OFFICE	\$351.80
				GENERAL FUND	\$844.32
09074	SSD-08-49644	\$10,893.00	2/11/2010	CDA A	\$108.93
				DA OFFICE	\$1,089.30
				GENERAL FUND	\$2,614.32
				SACRAMENTO CO SO	\$7,080.45
09091	EGP-08-9682	\$29,791.00	8/20/2010	CDA A	\$297.91
				DA OFFICE	\$2,979.10
				ELK GROVE PD	\$19,364.15
				GENERAL FUND	\$7,149.84
09092	EGP-08-9682	\$182,875.78	3/12/2010	CDA A	\$1,828.76
				DA OFFICE	\$18,287.58
				ELK GROVE PD	\$118,869.25
				GENERAL FUND	\$43,890.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09104	SPD-08397468	\$27,802.00	2/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$278.02 \$2,780.20 \$6,672.48 \$18,071.30
09106	SSD-08-64244	\$991.00	7/16/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$9.91 \$99.10 \$237.84 \$644.15
09114	CCH-08-5814	\$979.00	2/11/2010	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$9.79 \$636.35 \$97.90 \$234.96
09138	SSD-09-7540	\$630.00	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.30 \$63.00 \$151.20 \$409.50
09156	SSD-09-6594	\$7,838.00	8/20/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$78.38 \$783.80 \$1,881.12 \$5,094.70
09163	SPD-09-70278	\$4,101.21	10/22/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$41.01 \$410.12 \$984.29 \$2,665.79
09167	SPD-08388274	\$1,075.00	2/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.75 \$107.50 \$258.00 \$698.75
09171	CCH-08-14972	\$499.89	8/20/2010	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$5.00 \$324.93 \$49.99 \$119.97
09172	SSD-09-16720	\$870.00	10/22/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.70 \$87.00 \$208.80 \$565.50
09188	BNE-SA09-32	\$3,655.70	7/16/2010	CA DOJ-BNE SACRAMENTO	\$2,376.20



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$36.56
				DA OFFICE	\$365.57
				GENERAL FUND	\$877.37
09199	SPD-09-21928	\$2,197.00	2/11/2010	CDA	\$21.97
				DA OFFICE	\$219.70
				GENERAL FUND	\$527.28
				SACRAMENTO PD	\$1,428.05
09217	SPD-09-58684	\$22,880.00	2/11/2010	CDA	\$228.80
				DA OFFICE	\$2,288.00
				GENERAL FUND	\$5,491.20
				SACRAMENTO PD	\$14,872.00
09222	SPD-09-66657	\$10,472.00	2/11/2010	CDA	\$104.72
				DA OFFICE	\$1,047.20
				GENERAL FUND	\$2,513.28
				SACRAMENTO PD	\$6,806.80
09237	EGP-09-3190	\$4,260.00	6/11/2010	CDA	\$42.60
				DA OFFICE	\$426.00
				ELK GROVE PD	\$2,769.00
				GENERAL FUND	\$1,022.40
09255	SSD-09-21885	\$2,444.61	10/22/2010	CDA	\$24.45
				DA OFFICE	\$244.46
				GENERAL FUND	\$586.71
				SACRAMENTO CO SO	\$1,588.99
09259	SPD-09103602	\$343.75	2/11/2010	CDA	\$3.44
				DA OFFICE	\$34.38
				GENERAL FUND	\$82.50
				SACRAMENTO PD	\$223.43
09289	SPD-09-52463	\$8,901.61	3/12/2010	CDA	\$89.02
				DA OFFICE	\$890.16
				GENERAL FUND	\$2,136.39
				SACRAMENTO PD	\$5,786.04
09290	SPD-09144113	\$9,265.50	4/9/2010	CDA	\$92.65
				DA OFFICE	\$926.55
				GENERAL FUND	\$2,223.72
				SACRAMENTO PD	\$6,022.58
09333	SPD-09222268	\$1,039.61	1/14/2010	CDA	\$10.40
				DA OFFICE	\$103.96
				GENERAL FUND	\$249.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09339	EGP-09-6783	\$3,099.60	1/14/2010	SACRAMENTO PD	\$675.74
				CDA A	\$31.00
				DA OFFICE	\$309.96
				ELK GROVE PD	\$2,014.74
				GENERAL FUND	\$743.90
09340	EGP-09-6783	\$8,132.08	1/14/2010		
				CDA A	\$81.32
				DA OFFICE	\$813.21
				ELK GROVE PD	\$5,285.85
				GENERAL FUND	\$1,951.70
09341	EGP-09-6783	\$2,220.53	1/14/2010		
				CDA A	\$22.21
				DA OFFICE	\$222.05
				ELK GROVE PD	\$1,443.34
				GENERAL FUND	\$532.93
09342	SPD-09243381	\$272.61	1/14/2010		
				CDA A	\$2.73
				DA OFFICE	\$27.26
				GENERAL FUND	\$65.43
				SACRAMENTO PD	\$177.19
09343	CCH-09-9810	\$489.61	1/14/2010		
				CDA A	\$4.90
				CITRUS HEIGHTS PD	\$318.24
				DA OFFICE	\$48.96
				GENERAL FUND	\$117.51
09344	EGP-09-7822	\$1,824.61	2/11/2010		
				CDA A	\$18.25
				DA OFFICE	\$182.46
				ELK GROVE PD	\$1,185.99
				GENERAL FUND	\$437.91
09345	SSD-09-39517	\$20,226.61	5/14/2010		
				CDA A	\$202.27
				DA OFFICE	\$2,022.66
				GENERAL FUND	\$4,854.38
				SACRAMENTO CO SO	\$13,147.30
09346	SPD-09253965	\$624.61	2/11/2010		
				CDA A	\$6.25
				DA OFFICE	\$62.46
				GENERAL FUND	\$149.91
				SACRAMENTO PD	\$405.99
09350	SPD-09258696	\$728.61	2/11/2010		
				CDA A	\$7.29
				DA OFFICE	\$72.86
				GENERAL FUND	\$174.87
				SACRAMENTO PD	\$473.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09351	CCH-09-10360	\$3,904.61	2/11/2010	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$39.05 \$2,537.99 \$390.46 \$937.11
09352	SPD-09266072	\$1,836.61	2/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.37 \$183.66 \$440.79 \$1,193.79
09353	CCH-09-10573	\$1,003.61	3/12/2010	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$10.04 \$652.34 \$100.36 \$240.87
09354	SPD-09269361	\$3,615.61	2/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$36.16 \$361.56 \$867.75 \$2,350.14
09355	SPD-09269645	\$11,379.61	2/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$113.80 \$1,137.96 \$2,731.11 \$7,396.74
09356	SSD-09-25455	\$631.61	6/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.32 \$63.16 \$151.59 \$410.54
09357	GPD-09-2237	\$217.61	2/11/2010	CDA DA OFFICE GALT PD GENERAL FUND	\$2.18 \$21.76 \$141.44 \$52.23
09358	GPD-09-2319	\$544.61	2/11/2010	CDA DA OFFICE GALT PD GENERAL FUND	\$5.45 \$54.46 \$353.99 \$130.71
09359	SPD-09269323	\$502.61	2/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.03 \$50.26 \$120.63 \$326.69
09360	SPD-09269226	\$2,425.61	2/11/2010	CDA	\$24.26



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$242.56
				GENERAL FUND	\$582.15
				SACRAMENTO PD	\$1,576.64
09361	EGP-09-8539	\$1,193.61	2/11/2010		
				CDA A	\$11.94
				DA OFFICE	\$119.36
				ELK GROVE PD	\$775.84
				GENERAL FUND	\$286.47
09362	SPD-09271957	\$340.61	2/11/2010		
				CDA A	\$3.41
				DA OFFICE	\$34.06
				GENERAL FUND	\$81.75
				SACRAMENTO PD	\$221.39
09363	SPD-07307032	\$717.61	2/11/2010		
				CDA A	\$7.18
				DA OFFICE	\$71.76
				GENERAL FUND	\$172.23
				SACRAMENTO PD	\$466.44
09364	SSD-09-42871	\$1,901.61	2/11/2010		
				CDA A	\$19.02
				DA OFFICE	\$190.16
				GENERAL FUND	\$456.39
				SACRAMENTO CO SO	\$1,236.04
09365	SPD-09277129	\$1,352.61	2/11/2010		
				CDA A	\$13.53
				DA OFFICE	\$135.26
				GENERAL FUND	\$324.63
				SACRAMENTO PD	\$879.19
09366	SPD-09282420	\$13,351.61	5/14/2010		
				CDA A	\$133.52
				DA OFFICE	\$1,335.16
				GENERAL FUND	\$3,204.39
				SACRAMENTO PD	\$8,678.54
09368	CCH-08-4671	\$1,275.61	3/12/2010		
				CDA A	\$12.76
				CITRUS HEIGHTS PD	\$829.14
				DA OFFICE	\$127.56
				GENERAL FUND	\$306.15
09369	CCH-09-4085	\$331.61	3/12/2010		
				CDA A	\$3.32
				CITRUS HEIGHTS PD	\$215.54
				DA OFFICE	\$33.16
				GENERAL FUND	\$79.59
09370	SPD-09282731	\$8,693.92	3/12/2010		
				CDA A	\$86.94
				DA OFFICE	\$869.39
				GENERAL FUND	\$2,086.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09371	EGP-09-9142	\$2,851.61	3/12/2010	SACRAMENTO PD	\$5,651.05
				CDA A	\$28.52
				DA OFFICE	\$285.16
				ELK GROVE PD	\$1,853.54
				GENERAL FUND	\$684.39
09372	SSD-09-44681	\$1,003.61	3/12/2010		
				CDA A	\$10.04
				DA OFFICE	\$100.36
				GENERAL FUND	\$240.87
				SACRAMENTO CO SO	\$652.34
09373	SPD-09291086	\$293.61	3/12/2010		
				CDA A	\$2.94
				DA OFFICE	\$29.36
				GENERAL FUND	\$70.47
				SACRAMENTO PD	\$190.84
09374	SPD-09291788	\$7,199.61	3/12/2010		
				CDA A	\$72.00
				DA OFFICE	\$719.96
				GENERAL FUND	\$1,727.91
				SACRAMENTO PD	\$4,679.74
09375	EGP-09-9294	\$1,946.61	3/12/2010		
				CDA A	\$19.47
				DA OFFICE	\$194.66
				ELK GROVE PD	\$1,265.29
				GENERAL FUND	\$467.19
09376	SPD-09297334	\$1,007.61	3/12/2010		
				CDA A	\$10.08
				DA OFFICE	\$100.76
				GENERAL FUND	\$241.83
				SACRAMENTO PD	\$654.94
09377	SPD-09296959	\$706.61	3/12/2010		
				CDA A	\$7.07
				DA OFFICE	\$70.66
				GENERAL FUND	\$169.59
				SACRAMENTO PD	\$459.29
09378	CCH-09-11827	\$3,857.61	3/12/2010		
				CDA A	\$38.58
				CITRUS HEIGHTS PD	\$2,507.44
				DA OFFICE	\$385.76
				GENERAL FUND	\$925.83
09379	SPD-09239416	\$5,514.61	3/12/2010		
				CDA A	\$55.15
				DA OFFICE	\$551.46
				GENERAL FUND	\$1,323.51
				SACRAMENTO PD	\$3,584.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09380	SPD-09307321	\$1,289.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$12.90 \$128.96 \$309.51 \$838.24
09381	SPD-09307477	\$16,700.97	8/20/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$167.01 \$1,670.09 \$4,008.23 \$10,855.64
09382	SSD-09-47038	\$3,340.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$33.41 \$334.06 \$801.75 \$118.84 \$2,052.55
09383	SPD-09309635	\$1,077.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.78 \$107.76 \$258.63 \$700.44
09384	SPD-09313344	\$1,626.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$16.27 \$162.66 \$390.39 \$1,057.29
09385	SPD-09314793	\$2,207.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$22.08 \$220.76 \$529.83 \$1,434.94
09386	SPD-09314678	\$337.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.38 \$33.76 \$81.03 \$219.44
09387	SPD-09314552	\$642.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.43 \$64.26 \$154.23 \$417.69
09388	SPD-09315378	\$3,649.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$36.50 \$364.96 \$875.91 \$2,372.24



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09389	SPD-09316955	\$558.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.59 \$55.86 \$134.07 \$363.09
09391	SSD-09-49451	\$1,563.61	3/12/2010	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$15.64 \$156.36 \$375.27 \$897.50 \$118.84
09392	CCH-09-13064	\$469.61	3/12/2010	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$4.70 \$305.24 \$46.96 \$112.71
09393	SPD-09331555	\$2,394.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$23.95 \$239.46 \$574.71 \$1,556.49
09394	SPD-09335077	\$1,443.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.44 \$144.36 \$346.47 \$938.34
09395	SPD-09321643	\$1,177.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.78 \$117.76 \$282.63 \$765.44
09396	RPD-09-14091	\$352.61	3/12/2010	CDA DA OFFICE GENERAL FUND ROSEVILLE PD	\$3.53 \$35.26 \$84.63 \$229.19
09397	SPD-09338066	\$1,808.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.09 \$180.86 \$434.07 \$1,175.59
09398	SPD-09337608	\$859.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.60 \$85.96 \$206.31 \$558.74



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09399	SPD-09343090	\$2,751.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$27.52 \$275.16 \$660.39 \$1,788.54
09401	SPD-09346187	\$453.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.54 \$45.36 \$108.87 \$294.84
09402	SPD-09348784	\$1,071.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.72 \$107.16 \$257.19 \$696.54
09403	SPD-09349558	\$1,423.61	3/12/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.24 \$142.36 \$341.67 \$925.34
09408	SPD-09314723	\$520.61	4/9/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.21 \$52.06 \$124.95 \$338.39
09411	SSD-09-38889	\$454.61	4/9/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$4.55 \$45.46 \$109.11 \$118.84 \$176.65
09413	SPD-09331207	\$1,130.61	4/9/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.31 \$113.06 \$271.35 \$734.89
09414	SPD-09349679	\$3,531.61	4/9/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$35.32 \$353.16 \$847.59 \$2,295.54
09415	FPD-09-5768	\$456.61	4/9/2010	CDA DA OFFICE FOLSOM PD GENERAL FUND	\$4.57 \$45.66 \$296.79 \$109.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10001	SSD-09-44086	\$580.61	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.81 \$58.06 \$139.35 \$377.39
10002	SPD-09339862	\$1,998.61	4/9/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.99 \$199.86 \$479.67 \$1,299.09
10004	BNE-SA09-92	\$10,917.61	4/9/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$7,096.44 \$109.18 \$1,091.76 \$2,620.23
10007	SPD-09269713	\$1,829.61	4/9/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.30 \$182.96 \$439.11 \$1,189.24
10008	BNE-SA09-94	\$4,757.61	4/9/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$3,092.44 \$47.58 \$475.76 \$1,141.83
10009	BNE-SA09-95	\$9,897.61	4/9/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,433.44 \$98.98 \$989.76 \$2,375.43
10010	SSD-09-51810	\$1,279.61	4/9/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.80 \$127.96 \$307.11 \$831.74
10011	SPD-09358242	\$1,186.61	4/9/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.87 \$118.66 \$284.79 \$771.29
10012	SSD-09-53129	\$2,549.61	4/9/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$25.50 \$254.96 \$611.91 \$1,657.24
10013	SSD-09-53209	\$1,307.61	4/9/2010	CDA	\$13.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$130.76
				GENERAL FUND	\$313.83
				SACRAMENTO CO SO	\$849.94
10014	BNE-SA09-101	\$9,917.61	4/9/2010	CA DOJ-BNE SACRAMENTO	\$6,446.44
				CDA A	\$99.18
				DA OFFICE	\$991.76
				GENERAL FUND	\$2,380.23
10016	FPD-09-5954	\$515.61	4/9/2010	CDA A	\$5.16
				DA OFFICE	\$51.56
				FOLSOM PD	\$335.14
				GENERAL FUND	\$123.75
10017	SPD-09363689	\$2,140.61	4/9/2010	CDA A	\$21.41
				DA OFFICE	\$214.06
				GENERAL FUND	\$513.75
				SACRAMENTO PD	\$1,391.39
10018	CCH-09-14535	\$4,829.61	4/9/2010	CDA A	\$48.30
				CITRUS HEIGHTS PD	\$3,139.24
				DA OFFICE	\$482.96
				GENERAL FUND	\$1,159.11
10019	SPD-09298506	\$15,590.61	4/9/2010	CDA A	\$155.91
				DA OFFICE	\$1,559.06
				GENERAL FUND	\$3,741.75
				SACRAMENTO PD	\$10,133.89
10021	BNE-SA09-96	\$24,627.61	4/9/2010	CA DOJ-BNE SACRAMENTO	\$16,007.94
				CDA A	\$246.28
				DA OFFICE	\$2,462.76
				GENERAL FUND	\$5,910.63
10025	CCH-08-10609	\$1,613.00	2/11/2010	SAC CO DIV REV RECOVERY	\$1,613.00
10026	BNE-SA09-90	\$715.21	5/14/2010	CDA A	\$7.15
				DA OFFICE	\$71.52
				FISH & GAME	\$464.89
				GENERAL FUND	\$171.65
10027	SPD-09367068	\$557.03	5/14/2010	CDA A	\$5.57
				DA OFFICE	\$55.70
				GENERAL FUND	\$133.69
				SACRAMENTO PD	\$362.07
10029	SPD-09370249	\$13,415.21	5/14/2010	CDA A	\$134.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,341.52
				GENERAL FUND	\$3,219.65
				SACRAMENTO PD	\$8,719.89
10030	SPD-09371899	\$384.82	5/14/2010		
				CDA A	\$3.85
				DA OFFICE	\$38.48
				GENERAL FUND	\$92.36
				SACRAMENTO PD	\$250.13
10032	SPD-09366869	\$577.21	5/14/2010		
				CDA A	\$5.77
				DA OFFICE	\$57.72
				GENERAL FUND	\$138.53
				SACRAMENTO PD	\$375.19
10033	SPD-09372369	\$267.21	5/14/2010		
				CDA A	\$2.67
				DA OFFICE	\$26.72
				GENERAL FUND	\$64.13
				SACRAMENTO PD	\$173.69
10034	SPD-09372513	\$1,000.21	5/14/2010		
				CDA A	\$10.00
				DA OFFICE	\$100.02
				GENERAL FUND	\$240.05
				SACRAMENTO PD	\$650.14
10035	BNE-SA09-110	\$6,817.21	5/14/2010		
				CA DOJ-BNE SACRAMENTO	\$4,431.19
				CDA A	\$68.17
				DA OFFICE	\$681.72
				GENERAL FUND	\$1,636.13
10036	BNE-SA09-109	\$10,797.21	5/14/2010		
				CA DOJ-BNE SACRAMENTO	\$7,018.19
				CDA A	\$107.97
				DA OFFICE	\$1,079.72
				GENERAL FUND	\$2,591.33
10037	BNE-SA09-108	\$12,497.21	5/14/2010		
				CA DOJ-BNE SACRAMENTO	\$8,123.19
				CDA A	\$124.97
				DA OFFICE	\$1,249.72
				GENERAL FUND	\$2,999.33
10038	BNE-SA09-111	\$4,417.21	5/14/2010		
				CA DOJ-BNE SACRAMENTO	\$2,871.19
				CDA A	\$44.17
				DA OFFICE	\$441.72
				GENERAL FUND	\$1,060.13
10039	SPD-09378342	\$661.21	5/14/2010		
				CDA A	\$6.61
				DA OFFICE	\$66.12
				GENERAL FUND	\$158.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10040	P09-119-OC	\$1,918.21	5/14/2010	SACRAMENTO PD	\$429.79
				CDA A	\$19.18
				DA OFFICE	\$191.82
				GENERAL FUND	\$460.37
				PLACER CO SIU	\$1,246.84
10041	YO09-169-W	\$8,455.21	5/14/2010		
				CDA A	\$84.55
				DA OFFICE	\$845.52
				GENERAL FUND	\$2,029.25
				YOLO NARC ENF TEAM	\$5,495.89
10042	SSD-09-56044	\$625.21	5/14/2010		
				CDA A	\$6.25
				DA OFFICE	\$62.52
				GENERAL FUND	\$150.05
				SACRAMENTO CO SO	\$406.39
10043	SPD-09390574	\$3,858.04	5/14/2010		
				CDA A	\$38.58
				DA OFFICE	\$385.80
				GENERAL FUND	\$925.93
				SACRAMENTO PD	\$2,507.73
10044	EGP-09-12529	\$1,107.21	5/14/2010		
				CDA A	\$11.07
				DA OFFICE	\$110.72
				ELK GROVE PD	\$719.69
				GENERAL FUND	\$265.73
10045	SSD-09-56346	\$575.21	5/14/2010		
				CDA A	\$5.75
				DA OFFICE	\$57.52
				GENERAL FUND	\$138.05
				SACRAMENTO CO SO	\$373.89
10046	SPD-09391871	\$948.21	5/14/2010		
				CDA A	\$9.48
				DA OFFICE	\$94.82
				GENERAL FUND	\$227.57
				SACRAMENTO PD	\$616.34
10047	SPD-09391864	\$2,052.21	5/14/2010		
				CDA A	\$20.52
				DA OFFICE	\$205.22
				GENERAL FUND	\$492.53
				SACRAMENTO PD	\$1,333.94
10048	SPD-09392588	\$1,168.21	5/14/2010		
				CDA A	\$11.68
				DA OFFICE	\$116.82
				GENERAL FUND	\$280.37
				SACRAMENTO PD	\$759.34



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10049	FPD-10-17	\$733.21	5/14/2010	CDA DA OFFICE FOLSOM PD GENERAL FUND	\$7.33 \$73.32 \$476.59 \$175.97
10050	SPD-10-7494	\$842.21	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.42 \$84.22 \$202.13 \$547.44
10051	SSD-10-733	\$487.21	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$4.87 \$48.72 \$116.93 \$118.84 \$197.85
10052	SPD-10-10352	\$311.21	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.11 \$31.12 \$74.69 \$202.29
10053	SSD-10-1467	\$439.21	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.39 \$43.92 \$105.41 \$285.49
10055	SPD-10-20022	\$1,153.21	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.53 \$115.32 \$276.77 \$749.59
10056	SPD-09-52463	\$917.21	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$9.17 \$91.72 \$220.13 \$596.19
10057	SPD-10-20180	\$2,467.21	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$24.67 \$246.72 \$592.13 \$1,603.69
10058	BNE-SA10-7	\$8,817.21	5/14/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$5,731.19 \$88.17 \$881.72 \$2,116.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10059	SPD-10-24605	\$527.21	5/14/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.27 \$52.72 \$126.53 \$342.69
10060	RCP-10-2775	\$1,469.21	5/14/2010	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$14.69 \$146.92 \$352.61 \$836.15 \$118.84
10061	SSD-10-8298	\$434.21	6/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.34 \$43.42 \$104.21 \$282.24
10062	EGP-09-12274	\$530.31	6/11/2010	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$5.30 \$53.03 \$344.71 \$127.27
10063	SPD-10-35235	\$394.21	6/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.94 \$39.42 \$94.61 \$256.24
10064	SPD-10-35042	\$9,897.21	6/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$98.97 \$989.72 \$2,375.33 \$6,433.19
10065	SPD-10-35510	\$273.21	6/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.73 \$27.32 \$65.57 \$177.59
10067	SSD-10-18386	\$827.21	8/20/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SACRAMENTO PROBATION	\$8.27 \$82.72 \$198.53 \$118.84 \$418.85
10068	SPD-10-35210	\$849.21	6/11/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.49 \$84.92 \$203.81 \$551.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10069	SPD-10-36922	\$1,523.21	6/11/2010	CDA A	\$15.23
				DA OFFICE	\$152.32
				GENERAL FUND	\$365.57
				SACRAMENTO PD	\$990.09
10070	SPD-10-36749	\$689.21	6/11/2010	CDA A	\$6.89
				DA OFFICE	\$68.92
				GENERAL FUND	\$165.41
				SACRAMENTO PD	\$447.99
10071	SHP10-252030	\$975.21	6/11/2010	CDA A	\$9.75
				CHP-SOUTH SACRAMENTO	\$633.89
				DA OFFICE	\$97.52
				GENERAL FUND	\$234.05
10072	BNE-SA10-11	\$6,517.21	6/11/2010	CA DOJ-BNE SACRAMENTO	\$4,236.19
				CDA A	\$65.17
				DA OFFICE	\$651.72
				GENERAL FUND	\$1,564.13
10073	SSD-10-12460	\$2,441.21	6/11/2010	CDA A	\$24.41
				DA OFFICE	\$244.12
				GENERAL FUND	\$585.89
				SACRAMENTO CO SO	\$1,586.79
10074	SSD-10-12720	\$1,010.21	6/11/2010	CDA A	\$10.10
				DA OFFICE	\$101.02
				GENERAL FUND	\$242.45
				SACRAMENTO CO SO	\$656.64
10075	SSD-10-17065	\$1,852.21	6/11/2010	CDA A	\$18.52
				DA OFFICE	\$185.22
				GENERAL FUND	\$444.53
				SACRAMENTO CO SO	\$1,203.94
10076	SPD-10-50088	\$3,765.21	6/11/2010	CDA A	\$37.65
				DA OFFICE	\$376.52
				GENERAL FUND	\$903.65
				SACRAMENTO PD	\$2,447.39
10077	SPD-10-56149	\$641.21	6/11/2010	CDA A	\$6.41
				DA OFFICE	\$64.12
				GENERAL FUND	\$153.89
				SACRAMENTO PD	\$416.79
10078	SSD-10-22206	\$549.21	6/11/2010	CDA A	\$5.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$54.92
				GENERAL FUND	\$131.81
				RANCHO CORDOVA PD	\$238.15
				SACRAMENTO CO SO	\$118.84
10079	BNE-SA10-14	\$14,457.21	6/11/2010		
				CA DOJ-BNE SACRAMENTO	\$9,397.19
				CDA A	\$144.57
				DA OFFICE	\$1,445.72
				GENERAL FUND	\$3,469.73
10081	SPD-10-40896	\$4,532.21	7/16/2010		
				CDA A	\$45.32
				DA OFFICE	\$453.22
				GENERAL FUND	\$1,087.73
				SACRAMENTO PD	\$2,945.94
10082	CCH-10-2001	\$745.21	7/16/2010		
				CDA A	\$7.45
				CITRUS HEIGHTS PD	\$484.39
				DA OFFICE	\$74.52
				GENERAL FUND	\$178.85
10084	CCH-10-2122	\$648.21	7/16/2010		
				CDA A	\$6.48
				CITRUS HEIGHTS PD	\$421.34
				DA OFFICE	\$64.82
				GENERAL FUND	\$155.57
10088	SSD-10-22326	\$1,098.21	7/16/2010		
				CDA A	\$10.98
				DA OFFICE	\$109.82
				GENERAL FUND	\$263.57
				SACRAMENTO CO SO	\$713.84
10089	BNE-SA10-15	\$8,417.21	7/16/2010		
				CA DOJ-BNE SACRAMENTO	\$5,471.19
				CDA A	\$84.17
				DA OFFICE	\$841.72
				GENERAL FUND	\$2,020.13
10090	SSD-10-23388	\$1,468.21	7/16/2010		
				CDA A	\$14.68
				DA OFFICE	\$146.82
				GENERAL FUND	\$352.37
				SACRAMENTO CO SO	\$954.34
10091	BNE-SA10-17	\$7,957.21	7/16/2010		
				CA DOJ-BNE SACRAMENTO	\$5,172.19
				CDA A	\$79.57
				DA OFFICE	\$795.72
				GENERAL FUND	\$1,909.73
10092	SPD-10-62589	\$251.21	7/16/2010		
				CDA A	\$2.51
				DA OFFICE	\$25.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$60.29
				SACRAMENTO PD	\$163.29
10093	SPD-10-46337	\$431.21	7/16/2010		
				CDA A	\$4.31
				DA OFFICE	\$43.12
				GENERAL FUND	\$103.49
				SACRAMENTO PD	\$280.29
10094	SSD-10-26975	\$1,871.21	7/16/2010		
				CDA A	\$18.71
				DA OFFICE	\$187.12
				GENERAL FUND	\$449.09
				SACRAMENTO CO SO	\$1,216.29
10095	BNE-SA10-21	\$16,317.21	7/16/2010		
				CA DOJ-BNE SACRAMENTO	\$10,606.19
				CDA A	\$163.17
				DA OFFICE	\$1,631.72
				GENERAL FUND	\$3,916.13
10096	BNE-SA10-19	\$9,017.21	7/16/2010		
				CA DOJ-BNE SACRAMENTO	\$5,861.19
				CDA A	\$90.17
				DA OFFICE	\$901.72
				GENERAL FUND	\$2,164.13
10097	BNE-SA10-20	\$4,417.21	7/16/2010		
				CA DOJ-BNE SACRAMENTO	\$2,871.19
				CDA A	\$44.17
				DA OFFICE	\$441.72
				GENERAL FUND	\$1,060.13
10098	SPD-10-65457	\$646.21	7/16/2010		
				CDA A	\$6.46
				DA OFFICE	\$64.62
				GENERAL FUND	\$155.09
				SACRAMENTO PD	\$420.04
10099	SPD-10-66201	\$1,522.21	7/16/2010		
				CDA A	\$15.22
				DA OFFICE	\$152.22
				GENERAL FUND	\$365.33
				SACRAMENTO PD	\$989.44
10100	GPD-10-538	\$484.21	7/16/2010		
				CDA A	\$4.84
				DA OFFICE	\$48.42
				GALT PD	\$314.74
				GENERAL FUND	\$116.21
10103	SPD-10-91212	\$3,866.21	7/16/2010		
				CDA A	\$38.66
				DA OFFICE	\$386.62
				GENERAL FUND	\$927.89
				SACRAMENTO PD	\$2,513.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10104	SPD-10-67523	\$897.21	7/16/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.97 \$89.72 \$215.33 \$583.19
10105	GPD-10-590	\$504.21	8/20/2010	CDA DA OFFICE GALT PD GENERAL FUND	\$5.04 \$50.42 \$327.74 \$121.01
10107	BNE-SA10-27	\$18,817.21	8/20/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$12,231.19 \$188.17 \$1,881.72 \$4,516.13
10108	BNE-SA10-24	\$5,912.21	8/20/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$3,842.94 \$59.12 \$591.22 \$1,418.93
10110	CCH-10-2949	\$860.21	8/20/2010	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$8.60 \$559.14 \$86.02 \$206.45
10111	SPD-10109404	\$535.00	6/11/2010	SAC CO DIV REV RECOVERY	\$535.00
10112	EGP-10-2141	\$222.21	8/20/2010	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$2.22 \$22.22 \$144.44 \$53.33
10113	SPD-10-73764	\$635.21	8/20/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.35 \$63.52 \$152.45 \$412.89
10114	EGP-10-3010	\$1,276.21	8/20/2010	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$12.76 \$127.62 \$829.54 \$306.29
10115	SPD-10-75214	\$880.56	8/20/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$8.81 \$88.06 \$211.33 \$572.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10118	GPD-09-3316	\$152.21	9/17/2010	CDA DA OFFICE GALT PD GENERAL FUND	\$1.52 \$15.22 \$98.94 \$36.53
10119	CDCR02100033	\$8,145.21	9/17/2010	CA DEPT. OF CORRECTIONS CDA DA OFFICE GENERAL FUND	\$5,294.39 \$81.45 \$814.52 \$1,954.85
10120	SSD-10-36881	\$297.21	9/17/2010	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$2.97 \$29.72 \$71.33 \$74.35 \$118.84
10121	BNE-SA10-32	\$2,117.21	9/17/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$1,376.19 \$21.17 \$211.72 \$508.13
10122	SPD-10-80953	\$1,522.21	9/17/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.22 \$152.22 \$365.33 \$989.44
10124	SPD-10-86020	\$474.21	9/17/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.74 \$47.42 \$113.81 \$308.24
10125	BNE-SA10-34	\$21,817.21	9/17/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$14,181.19 \$218.17 \$2,181.72 \$5,236.13
10127	BNE-SA10-37	\$8,217.21	9/17/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$5,341.19 \$82.17 \$821.72 \$1,972.13
10128	BNE-SA10-36	\$7,217.21	9/17/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$4,691.19 \$72.17 \$721.72 \$1,732.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10129	BNE-SA10-44	\$7,107.21	9/17/2010	CA DOJ-BNE SACRAMENTO	\$4,619.69
				CDA A	\$71.07
				DA OFFICE	\$710.72
				GENERAL FUND	\$1,705.73
10131	SPD-10-96776	\$287.21	10/22/2010	CDA A	\$2.87
				DA OFFICE	\$28.72
				GENERAL FUND	\$68.93
				SACRAMENTO PD	\$186.69
10132	SPD-10-96866	\$2,966.21	10/22/2010	CDA A	\$29.66
				DA OFFICE	\$296.62
				GENERAL FUND	\$711.89
				SACRAMENTO PD	\$1,928.04
10133	SPD-10-97559	\$242.21	10/22/2010	CDA A	\$2.42
				DA OFFICE	\$24.22
				GENERAL FUND	\$58.13
				SACRAMENTO PD	\$157.44
10136	SSD-10-51982	\$627.21	10/22/2010	CDA A	\$6.27
				DA OFFICE	\$62.72
				GENERAL FUND	\$150.53
				SACRAMENTO CO SO	\$407.69
10137	SSD-10-52707	\$22,517.21	10/22/2010	CDA A	\$225.17
				DA OFFICE	\$2,251.72
				GENERAL FUND	\$5,404.13
				SACRAMENTO CO SO	\$14,636.19
10138	SPD-10100839	\$424.21	10/22/2010	CDA A	\$4.24
				DA OFFICE	\$42.42
				GENERAL FUND	\$101.81
				SACRAMENTO PD	\$275.74
10139	GPD-10-853	\$1,105.42	10/22/2010	CDA A	\$11.05
				DA OFFICE	\$110.54
				GALT PD	\$718.53
				GENERAL FUND	\$265.30
10140	SPD-10104766	\$1,002.21	10/22/2010	CDA A	\$10.02
				DA OFFICE	\$100.22
				GENERAL FUND	\$240.53
				SACRAMENTO PD	\$651.44
10141	SPD-10104138	\$413.21	10/22/2010	CDA A	\$4.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$41.32
				GENERAL FUND	\$99.17
				SACRAMENTO PD	\$268.59
10142	SPD-10103934	\$597.21	10/22/2010		
				CDA A	\$5.97
				DA OFFICE	\$59.72
				GENERAL FUND	\$143.33
				SACRAMENTO PD	\$388.19
10143	YO10-012-W	\$497.21	10/22/2010		
				CDA A	\$4.97
				DA OFFICE	\$49.72
				GENERAL FUND	\$119.33
				YOLO NARC ENF TEAM	\$323.19
10145	SPD-10114645	\$2,972.21	10/22/2010		
				CDA A	\$29.72
				DA OFFICE	\$297.22
				GENERAL FUND	\$713.33
				SACRAMENTO PD	\$1,931.94
10146	SPD-10116790	\$789.21	10/22/2010		
				CDA A	\$7.89
				DA OFFICE	\$78.92
				GENERAL FUND	\$189.41
				SACRAMENTO PD	\$512.99
10147	SPD-10116552	\$484.21	10/22/2010		
				CDA A	\$4.84
				DA OFFICE	\$48.42
				GENERAL FUND	\$116.21
				SACRAMENTO PD	\$314.74
10149	SSD-10-69735	\$612.21	10/22/2010		
				CDA A	\$6.12
				DA OFFICE	\$61.22
				GENERAL FUND	\$146.93
				RANCHO CORDOVA PD	\$279.10
				SACRAMENTO CO SO	\$118.84
10150	SSD-10-70010	\$727.21	10/22/2010		
				CDA A	\$7.27
				DA OFFICE	\$72.72
				GENERAL FUND	\$174.53
				SACRAMENTO CO SO	\$472.69
10151	SPD-10123911	\$2,009.21	10/22/2010		
				CDA A	\$20.09
				DA OFFICE	\$200.92
				GENERAL FUND	\$482.21
				SACRAMENTO PD	\$1,305.99
10152	SSD-10-69693	\$1,843.21	10/22/2010		
				CDA A	\$18.43
				DA OFFICE	\$184.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$442.37
				RANCHO CORDOVA PD	\$1,079.25
				SACRAMENTO CO SO	\$118.84
10153	SPD-10124145	\$1,329.21	10/22/2010		
				CDA A	\$13.29
				DA OFFICE	\$132.92
				GENERAL FUND	\$319.01
				SACRAMENTO PD	\$863.99
10154	SPD-09307600	\$268.21	10/22/2010		
				CDA A	\$2.68
				DA OFFICE	\$26.82
				GENERAL FUND	\$64.37
				SACRAMENTO PD	\$174.34
10155	SPD-10125455	\$2,682.21	10/22/2010		
				CDA A	\$26.82
				DA OFFICE	\$268.22
				GENERAL FUND	\$643.73
				SACRAMENTO PD	\$1,743.44
10156	SPD-10126373	\$267.21	10/22/2010		
				CDA A	\$2.67
				DA OFFICE	\$26.72
				GENERAL FUND	\$64.13
				SACRAMENTO PD	\$173.69
10157	SPD-10127576	\$788.21	10/22/2010		
				CDA A	\$7.88
				DA OFFICE	\$78.82
				GENERAL FUND	\$189.17
				SACRAMENTO PD	\$512.34
10158	SPD-10129519	\$451.21	10/22/2010		
				CDA A	\$4.51
				DA OFFICE	\$45.12
				GENERAL FUND	\$108.29
				SACRAMENTO PD	\$293.29
10159	BNE-SA10-48	\$4,917.21	10/22/2010		
				CA DOJ-BNE SACRAMENTO	\$3,196.19
				CDA A	\$49.17
				DA OFFICE	\$491.72
				GENERAL FUND	\$1,180.13
10160	BNE-SA10-49	\$917.21	11/10/2010		
				CA DOJ-BNE SACRAMENTO	\$596.19
				CDA A	\$9.17
				DA OFFICE	\$91.72
				GENERAL FUND	\$220.13
10161	BNE-SA10-50	\$20,217.21	11/10/2010		
				CA DOJ-BNE SACRAMENTO	\$13,141.19
				CDA A	\$202.17
				DA OFFICE	\$2,021.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10162	SPD-10133633	\$3,273.21	11/10/2010	GENERAL FUND	\$4,852.13
				CDA A	\$32.73
				DA OFFICE	\$327.32
				GENERAL FUND	\$785.57
				SACRAMENTO PD	\$2,127.59
10163	SPD-10133730	\$1,614.21	11/10/2010	CDA A	\$16.14
				DA OFFICE	\$161.42
				GENERAL FUND	\$387.41
				SACRAMENTO PD	\$1,049.24
10164	SSD-10-79209	\$1,277.21	11/10/2010	CDA A	\$12.77
				DA OFFICE	\$127.72
				GENERAL FUND	\$306.53
				SACRAMENTO CO SO	\$830.19
10165	SSD-10-80788	\$284.21	11/10/2010	CDA A	\$2.84
				DA OFFICE	\$28.42
				FULTON-E.C. PARK PD	\$65.90
				GENERAL FUND	\$68.21
				SACRAMENTO CO SO	\$118.84
10166	SSD-10-64738	\$1,489.21	11/10/2010	CDA A	\$14.89
				DA OFFICE	\$148.92
				GENERAL FUND	\$357.41
				SACRAMENTO CO SO	\$967.99
10168	SSD-10-99700	\$618.21	11/10/2010	CDA A	\$6.18
				DA OFFICE	\$61.82
				GENERAL FUND	\$148.37
				SACRAMENTO CO SO	\$401.84
10170	EGP-10-6080	\$197.21	11/10/2010	CDA A	\$1.97
				DA OFFICE	\$19.72
				ELK GROVE PD	\$128.19
				GENERAL FUND	\$47.33
10172	CCH-10-595	\$652.21	11/10/2010	CDA A	\$6.52
				CITRUS HEIGHTS PD	\$423.94
				DA OFFICE	\$65.22
				GENERAL FUND	\$156.53
10179	SPD-10-66604	\$6,017.21	12/16/2010	CDA A	\$60.17
				DA OFFICE	\$601.72
				GENERAL FUND	\$1,444.13
				SACRAMENTO PD	\$3,911.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10180	NHP-16551KM	\$957.21	12/16/2010	CDA CHP-NORTH SACRAMENTO DA OFFICE GENERAL FUND	\$9.57 \$622.19 \$95.72 \$229.73
10185	SPD-10131934	\$787.21	12/16/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.87 \$78.72 \$188.93 \$511.69
10186	SPD-10131720	\$457.21	12/16/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.57 \$45.72 \$109.73 \$297.19
10187	CCH-10-5422	\$3,293.21	12/16/2010	CDA CITRUS HEIGHTS PD DA OFFICE GENERAL FUND	\$32.93 \$2,140.59 \$329.32 \$790.37
10188	BNE-SA10-54	\$7,967.21	12/16/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$5,178.69 \$79.67 \$796.72 \$1,912.13
10189	BNE-SA10-55	\$22,717.21	12/16/2010	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$14,766.19 \$227.17 \$2,271.72 \$5,452.13
10190	SPD-10143397	\$321.21	12/16/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.21 \$32.12 \$77.09 \$208.79
10191	SPD-10148315	\$355.21	12/16/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.55 \$35.52 \$85.25 \$230.89
10192	EGP-10-4508	\$1,245.21	12/16/2010	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$12.45 \$124.52 \$809.39 \$298.85
10193	BNE-SA10-61	\$1,255.21	12/16/2010	CA DOJ-BNE SACRAMENTO	\$815.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$12.55
				DA OFFICE	\$125.52
				GENERAL FUND	\$301.25
10194	SPD-10153299	\$1,396.21	12/16/2010		
				CDA A	\$13.96
				DA OFFICE	\$139.62
				GENERAL FUND	\$335.09
				SACRAMENTO PD	\$907.54
10195	BNE-SA10-57	\$9,937.21	12/16/2010		
				CA DOJ-BNE SACRAMENTO	\$6,459.19
				CDA A	\$99.37
				DA OFFICE	\$993.72
				GENERAL FUND	\$2,384.93
10197	GPD-10-1273	\$1,262.21	12/16/2010		
				CDA A	\$12.62
				DA OFFICE	\$126.22
				GALT PD	\$820.44
				GENERAL FUND	\$302.93
10198	SSD-10-92282	\$1,427.21	12/16/2010		
				CDA A	\$14.27
				DA OFFICE	\$142.72
				GENERAL FUND	\$342.53
				SACRAMENTO CO SO	\$927.69
10199	SSD-10-92925	\$720.21	12/16/2010		
				CDA A	\$7.20
				DA OFFICE	\$72.02
				GENERAL FUND	\$172.85
				SACRAMENTO CO SO	\$468.14
10200	SPD-10156349	\$5,873.21	12/16/2010		
				CDA A	\$58.73
				DA OFFICE	\$587.32
				GENERAL FUND	\$1,409.57
				SACRAMENTO PD	\$3,817.59
10201	EGP-10-4796	\$457.21	12/16/2010		
				CDA A	\$4.57
				DA OFFICE	\$45.72
				ELK GROVE PD	\$297.19
				GENERAL FUND	\$109.73
10202	BNE-SA10-59	\$2,267.21	12/16/2010		
				CA DOJ-BNE SACRAMENTO	\$1,473.69
				CDA A	\$22.67
				DA OFFICE	\$226.72
				GENERAL FUND	\$544.13
CP007	SSD-01-22427	\$5,667.00	12/16/2010		
				DA OFFICE	\$2,833.50
				SACRAMENTO CO SO	\$2,833.50



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CP043	SPD-10263575	\$532.00	11/10/2010	SAC CO DIV REV RECOVERY	\$532.00
F0052	09-DEA512239	\$1,712.54	3/12/2010	DA OFFICE	\$1,712.54
F0054	SSD-09-50413	\$4,821.69	6/11/2010	DA OFFICE	\$482.17
				SACRAMENTO CO SO	\$4,339.52
SACRAMENTO					\$1,346,966.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
204152		\$18,733.83	1/19/2010	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$187.34 \$1,873.38 \$4,496.12 \$6,088.50 \$6,088.49
204243		\$34,707.93	7/13/2010	BARSTOW PD CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$3,760.78 \$347.08 \$3,470.79 \$8,329.90 \$18,799.38
205066		\$1,884.72	8/10/2010	CDA DA OFFICE FONTANA PD GENERAL FUND	\$18.86 \$188.48 \$1,225.05 \$452.33
205116		\$951.15	3/18/2010	CDA DA OFFICE GENERAL FUND RIALTO PD	\$9.51 \$95.11 \$228.28 \$618.25
206179		\$2,284.00	4/21/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$22.84 \$228.40 \$548.16 \$1,484.60
206181		\$5,453.36	4/8/2010	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$54.53 \$545.34 \$1,308.81 \$1,772.34 \$1,772.34
206243		\$983.43	2/17/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$9.84 \$98.34 \$236.02 \$639.23
206297		\$1,841.71	4/21/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$18.42 \$184.17 \$442.01 \$1,197.11
206317		\$2,865.76	2/18/2010	CDA DA OFFICE	\$28.66 \$286.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$687.78
				SAN BERNARDINO CO SO	\$1,862.74
206328		\$2,122.49	1/27/2010		
				CDA A	\$21.22
				DA OFFICE	\$212.25
				GENERAL FUND	\$509.40
				SAN BERNARDINO CO SO	\$1,379.62
207005		\$5,007.47	5/11/2010		
				CDA A	\$50.08
				DA OFFICE	\$500.75
				FONTANA PD	\$3,254.85
				GENERAL FUND	\$1,201.79
207006		\$830.48	4/21/2010		
				CDA A	\$8.30
				DA OFFICE	\$83.05
				GENERAL FUND	\$199.32
				SAN BERNARDINO PD	\$539.81
207022		\$32,069.25	5/28/2010		
				CDA A	\$320.69
				DA OFFICE	\$3,206.92
				FONTANA PD	\$20,845.02
				GENERAL FUND	\$7,696.62
207030		\$1,813.91	7/26/2010		
				CDA A	\$18.14
				DA OFFICE	\$181.38
				FONTANA PD	\$1,179.05
				GENERAL FUND	\$435.34
207033		\$1,029.51	4/21/2010		
				CDA A	\$10.30
				DA OFFICE	\$102.95
				GENERAL FUND	\$247.08
				SAN BERNARDINO PD	\$669.18
207036		\$4,935.90	2/18/2010		
				APPLE VALLEY PD	\$2,887.50
				CDA A	\$49.36
				DA OFFICE	\$493.59
				GENERAL FUND	\$1,184.62
				SAN BERNARDINO CO SO	\$320.83
207051		\$1,179.43	2/17/2010		
				CDA A	\$11.79
				DA OFFICE	\$117.94
				GENERAL FUND	\$283.06
				REDLANDS PD	\$383.32
				SAN BERNARDINO CO SO	\$383.32
207060		\$813.83	1/27/2010		
				CDA A	\$8.14
				DA OFFICE	\$81.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$195.32
				HESPERIA PD	\$476.09
				SAN BERNARDINO CO SO	\$52.90
207065		\$24,110.60	5/24/2010		
				CDA A	\$241.11
				DA OFFICE	\$2,411.06
				GENERAL FUND	\$5,786.54
				SAN BERNARDINO PD	\$15,671.89
207073		\$1,811.29	9/2/2010		
				CDA A	\$18.11
				DA OFFICE	\$181.13
				GENERAL FUND	\$434.71
				RIALTO PD	\$1,177.34
207088		\$4,664.26	4/8/2010		
				CDA A	\$46.64
				DA OFFICE	\$466.43
				GENERAL FUND	\$1,119.42
				SAN BERNARDINO CO SO	\$3,031.77
207101		\$8,848.90	3/22/2010		
				CDA A	\$88.49
				DA OFFICE	\$884.89
				GENERAL FUND	\$2,123.74
				SAN BERNARDINO CO SO	\$575.18
				TWENTY NINE PALMS PD	\$5,176.60
207106		\$753.99	3/22/2010		
				CDA A	\$7.54
				DA OFFICE	\$75.40
				GENERAL FUND	\$180.96
				LOMA LINDA PD	\$441.08
				SAN BERNARDINO CO SO	\$49.01
207107		\$2,355.53	5/7/2010		
				CDA A	\$23.56
				DA OFFICE	\$235.55
				GENERAL FUND	\$565.33
				ONTARIO PD	\$1,531.09
207124		\$2,131.00	5/28/2010		
				CDA A	\$21.31
				DA OFFICE	\$213.10
				GENERAL FUND	\$511.44
				SAN BERNARDINO CO SO	\$1,385.15
207132		\$1,072.03	7/27/2010		
				CDA A	\$10.72
				DA OFFICE	\$107.20
				GENERAL FUND	\$257.29
				SAN BERNARDINO PD	\$696.82
207139		\$37,324.86	11/18/2010		
				CDA A	\$373.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$3,732.49
				GENERAL FUND	\$8,957.97
				REDLANDS PD	\$12,130.58
				SAN BERNARDINO CO SO	\$12,130.57
207142		\$740.19	4/16/2010		
				CDA A	\$7.40
				DA OFFICE	\$74.02
				GENERAL FUND	\$177.65
				SAN BERNARDINO CO SO	\$481.12
207154		\$3,195.71	11/18/2010		
				CDA A	\$31.96
				DA OFFICE	\$319.57
				GENERAL FUND	\$766.97
				RANCHO CUCAMONGA PD	\$1,869.49
				SAN BERNARDINO CO SO	\$207.72
207159		\$1,363.42	2/19/2010		
				CDA A	\$13.63
				DA OFFICE	\$136.34
				GENERAL FUND	\$327.22
				REDLANDS PD	\$443.11
				SAN BERNARDINO CO SO	\$443.12
207163		\$6,802.01	7/27/2010		
				CDA A	\$68.02
				DA OFFICE	\$680.20
				GENERAL FUND	\$1,632.48
				SAN BERNARDINO PD	\$4,421.31
207164		\$2,132.90	5/24/2010		
				CDA A	\$21.32
				DA OFFICE	\$213.29
				GENERAL FUND	\$511.90
				SAN BERNARDINO PD	\$1,386.39
207165		\$912.10	7/27/2010		
				CDA A	\$9.12
				DA OFFICE	\$91.21
				GENERAL FUND	\$218.90
				SAN BERNARDINO PD	\$592.87
207174		\$1,296.58	4/8/2010		
				CDA A	\$12.97
				DA OFFICE	\$129.66
				GENERAL FUND	\$311.18
				SAN BERNARDINO CO SO	\$842.77
207198		\$1,069.72	7/27/2010		
				CDA A	\$10.70
				DA OFFICE	\$106.97
				GENERAL FUND	\$256.73
				SAN BERNARDINO PD	\$695.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207205		\$3,983.48	9/2/2010	CDA A	\$39.83
				DA OFFICE	\$398.35
				GENERAL FUND	\$956.04
				RIALTO PD	\$2,589.26
207211		\$3,098.55	5/28/2010	CDA A	\$30.99
				DA OFFICE	\$309.86
				GENERAL FUND	\$743.65
				SAN BERNARDINO CO SO	\$2,014.05
207212		\$2,265.87	6/7/2010	CDA A	\$22.66
				CHP	\$1,325.53
				DA OFFICE	\$226.59
				GENERAL FUND	\$543.81
				SAN BERNARDINO CO SO	\$147.28
207219		\$11,678.66	6/3/2010	CDA A	\$116.78
				DA OFFICE	\$1,167.86
				GENERAL FUND	\$2,802.87
				SAN BERNARDINO CO SO	\$7,591.15
207229		\$4,894.80	7/27/2010	CDA A	\$48.95
				DA OFFICE	\$489.48
				GENERAL FUND	\$1,174.75
				SAN BERNARDINO PD	\$3,181.62
207234		\$33,375.89	4/8/2010	CDA A	\$333.76
				DA OFFICE	\$3,337.59
				GENERAL FUND	\$8,010.21
				REDLANDS PD	\$10,847.16
				SAN BERNARDINO CO SO	\$10,847.17
207235		\$743.67	3/22/2010	CDA A	\$7.44
				DA OFFICE	\$74.37
				GENERAL FUND	\$178.48
				SAN BERNARDINO CO SO	\$483.38
207243		\$255.35	5/14/2010	CDA A	\$2.55
				DA OFFICE	\$25.54
				GENERAL FUND	\$61.28
				SAN BERNARDINO CO SO	\$165.98
207263		\$6,887.44	2/18/2010	CDA A	\$68.87
				DA OFFICE	\$688.74
				GENERAL FUND	\$1,652.99
				SAN BERNARDINO CO SO	\$4,476.84



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207273		\$24,793.45	3/22/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$247.93 \$2,479.34 \$5,950.43 \$1,611.58 \$14,504.17
207279		\$2,005.23	3/22/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$20.05 \$200.52 \$481.26 \$130.34 \$1,173.06
207280		\$3,474.26	1/8/2010	BARSTOW PD CDA DA OFFICE GENERAL FUND	\$2,258.26 \$34.75 \$347.43 \$833.82
208004		\$926.89	10/21/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$9.27 \$92.69 \$222.45 \$602.48
208005		\$810.36	5/14/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$8.10 \$81.04 \$194.49 \$526.73
208013		\$5,482.80	2/18/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$54.83 \$548.28 \$1,315.87 \$3,563.82
208019		\$756.35	8/11/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$7.56 \$75.64 \$181.52 \$491.63
208038		\$1,518.54	10/21/2010	CDA CHP DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$15.19 \$246.76 \$151.85 \$364.45 \$740.29
208043		\$808.83	5/24/2010	CDA DA OFFICE GENERAL FUND	\$8.09 \$80.88 \$194.12



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208044		\$1,040.50	7/13/2010	SAN BERNARDINO PD	\$525.74
				CDA A	\$10.40
				DA OFFICE	\$104.05
				GENERAL FUND	\$249.72
208045		\$863.24	5/28/2010	SAN BERNARDINO CO SO	\$676.33
				CDA A	\$8.63
				CHP	\$140.27
				DA OFFICE	\$86.32
				GENERAL FUND	\$207.18
208058		\$4,729.13	5/28/2010	SAN BERNARDINO CO SO	\$420.84
				CDA A	\$47.29
				DA OFFICE	\$472.91
				GENERAL FUND	\$1,134.99
				REDLANDS PD	\$1,536.96
208072		\$1,680.91	5/14/2010	SAN BERNARDINO CO SO	\$1,536.98
				CDA A	\$16.81
				DA OFFICE	\$168.09
				GENERAL FUND	\$403.42
208080		\$844.62	12/22/2010	SAN BERNARDINO CO SO	\$1,092.59
				CDA A	\$8.45
				DA OFFICE	\$84.46
				GENERAL FUND	\$202.71
208082		\$4,477.93	3/8/2010	SAN BERNARDINO PD	\$549.00
				CDA A	\$44.78
				COLTON PD	\$2,910.66
				DA OFFICE	\$447.79
				GENERAL FUND	\$1,074.70
208084		\$200.09	12/22/2010	SAN BERNARDINO PD	\$130.06
				CDA A	\$2.00
				DA OFFICE	\$20.01
				GENERAL FUND	\$48.02
208086		\$10,429.43	7/2/2010	SAN BERNARDINO PD	\$130.06
				CDA A	\$104.29
				COLTON PD	\$6,779.14
				DA OFFICE	\$1,042.94
				GENERAL FUND	\$2,503.06
208087		\$19,629.45	6/23/2010	SAN BERNARDINO PD	\$130.06
				CDA A	\$196.29
				DA OFFICE	\$1,962.95
				GENERAL FUND	\$4,711.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208093		\$3,583.29	12/22/2010	SAN BERNARDINO PD	\$12,759.14
				CDA	\$35.83
				DA OFFICE	\$358.33
				GENERAL FUND	\$859.99
208106		\$12,673.20	5/14/2010	SAN BERNARDINO PD	\$2,329.14
				CDA	\$126.73
				DA OFFICE	\$1,267.32
				GENERAL FUND	\$3,041.57
				REDLANDS PD	\$1,500.00
208132		\$1,721.68	11/18/2010	SAN BERNARDINO CO SO	\$6,737.58
				CDA	\$17.22
				DA OFFICE	\$172.17
				GENERAL FUND	\$413.20
				SAN BERNARDINO CO SO	\$111.91
208133		\$1,913.39	4/16/2010	YUCAIPA SHERIFF STATION	\$1,007.18
				CDA	\$19.13
				DA OFFICE	\$191.34
				GENERAL FUND	\$459.21
				RANCHO CUCAMONGA PD	\$1,119.34
208136		\$3,363.22	5/7/2010	SAN BERNARDINO CO SO	\$124.37
				CDA	\$33.63
				DA OFFICE	\$336.32
				GENERAL FUND	\$807.17
				ONTARIO PD	\$327.91
208140		\$3,845.60	5/14/2010	UPLAND PD	\$1,858.19
				CDA	\$38.46
				DA OFFICE	\$384.56
				GENERAL FUND	\$922.94
208143		\$1,334.83	5/14/2010	SAN BERNARDINO CO SO	\$2,499.64
				CDA	\$13.35
				DA OFFICE	\$133.48
				GENERAL FUND	\$320.36
				SAN BERNARDINO CO SO	\$86.76
208151		\$1,352.35	5/24/2010	VICTORVILLE PD	\$780.88
				CDA	\$13.52
				DA OFFICE	\$135.24
				GENERAL FUND	\$324.56
				SAN BERNARDINO PD	\$879.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208154		\$750.68	7/27/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$7.51 \$75.07 \$180.16 \$487.94
208155		\$1,606.26	6/22/2010	CDA CHINO PD DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$16.06 \$522.03 \$160.63 \$385.50 \$522.04
208159		\$420.83	12/17/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$4.21 \$42.08 \$101.00 \$273.54
208169		\$30,539.42	5/28/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$305.39 \$3,053.94 \$7,329.46 \$19,850.63
208172		\$1,232.90	5/24/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$12.32 \$123.29 \$295.90 \$801.39
208175		\$4,358.75	4/26/2010	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$43.58 \$435.88 \$1,046.10 \$2,266.55 \$566.64
208189		\$1,510.72	7/27/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$15.11 \$151.07 \$362.57 \$981.97
208196		\$5,150.63	1/22/2010	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$51.51 \$515.06 \$1,236.15 \$502.19 \$2,845.72
208197		\$2,854.10	7/27/2010	CDA DA OFFICE GENERAL FUND	\$28.54 \$285.41 \$684.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208198		\$2,160.12	9/2/2010	SAN BERNARDINO PD	\$1,855.17
				CDA A	\$21.60
				DA OFFICE	\$216.01
				GENERAL FUND	\$518.43
				RIALTO PD	\$1,404.08
208214		\$2,513.00	5/7/2010		
				CDA A	\$25.13
				COLTON PD	\$1,633.45
				DA OFFICE	\$251.30
				GENERAL FUND	\$603.12
208219		\$3,128.33	7/23/2010		
				CDA A	\$31.28
				DA OFFICE	\$312.83
				GENERAL FUND	\$750.80
				ONTARIO PD	\$1,016.70
				UPLAND PD	\$1,016.72
208222		\$1,595.13	5/28/2010		
				CDA A	\$15.95
				DA OFFICE	\$159.51
				GENERAL FUND	\$382.83
				RANCHO CUCAMONGA PD	\$933.15
				SAN BERNARDINO CO SO	\$103.69
208224		\$3,699.77	6/7/2010		
				CDA A	\$37.00
				DA OFFICE	\$369.98
				GENERAL FUND	\$887.94
				SAN BERNARDINO CO SO	\$2,404.85
208226		\$910.10	3/22/2010		
				CDA A	\$9.10
				DA OFFICE	\$91.01
				GENERAL FUND	\$218.42
				SAN BERNARDINO CO SO	\$591.57
208227		\$4,670.92	5/17/2010		
				CDA A	\$46.71
				DA OFFICE	\$467.09
				GENERAL FUND	\$1,121.02
				LA DEPT OF AIRPORT	\$1,214.44
				ONTARIO PD	\$1,821.66
208230		\$2,666.80	2/1/2010		
				CDA A	\$26.67
				DA OFFICE	\$266.68
				FONTANA PD	\$1,733.42
				GENERAL FUND	\$640.03
208234		\$1,270.52	6/7/2010		
				CDA A	\$12.71
				DA OFFICE	\$127.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$304.92
				SAN BERNARDINO CO SO	\$825.84
208238		\$984.51	5/28/2010		
				CDAA	\$9.85
				DA OFFICE	\$98.45
				GENERAL FUND	\$236.28
				REDLANDS PD	\$319.96
				SAN BERNARDINO CO SO	\$319.97
208241		\$888.89	4/8/2010		
				CDAA	\$8.88
				DA OFFICE	\$88.88
				GENERAL FUND	\$213.33
				SAN BERNARDINO CO SO	\$577.80
208244		\$2,476.83	1/28/2010		
				CDAA	\$24.77
				DA OFFICE	\$247.68
				GENERAL FUND	\$594.44
				SAN BERNARDINO CO SO	\$1,609.94
208246		\$2,431.22	5/28/2010		
				CDAA	\$24.31
				DA OFFICE	\$243.12
				GENERAL FUND	\$583.49
				REDLANDS PD	\$790.14
				SAN BERNARDINO CO SO	\$790.16
208252		\$1,029.91	7/27/2010		
				CDAA	\$10.30
				DA OFFICE	\$102.99
				GENERAL FUND	\$247.18
				SAN BERNARDINO PD	\$669.44
208253		\$1,709.95	2/17/2010		
				CDAA	\$17.09
				DA OFFICE	\$171.00
				GENERAL FUND	\$410.39
				LA DEPT OF AIRPORT	\$449.42
				ONTARIO PD	\$662.05
208254		\$886.94	1/27/2010		
				CDAA	\$8.87
				DA OFFICE	\$88.69
				GENERAL FUND	\$212.87
				SAN BERNARDINO CO SO	\$576.51
208256		\$2,641.99	5/7/2010		
				CDAA	\$26.42
				COLTON PD	\$1,717.29
				DA OFFICE	\$264.20
				GENERAL FUND	\$634.08
208258		\$7,916.86	6/7/2010		
				CDAA	\$79.17



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$791.69
				GENERAL FUND	\$1,900.05
				SAN BERNARDINO CO SO	\$5,145.95
208260		\$1,359.47	4/16/2010		
				CDA A	\$13.59
				DA OFFICE	\$135.95
				GENERAL FUND	\$326.27
				SAN BERNARDINO CO SO	\$883.66
209005		\$12,030.86	7/13/2010		
				CDA A	\$120.31
				DA OFFICE	\$1,203.09
				GENERAL FUND	\$2,887.41
				REDLANDS PD	\$3,910.03
				SAN BERNARDINO CO SO	\$3,910.02
209009		\$11,152.70	7/13/2010		
				ALCOHOL BEV. CONTROL	\$388.35
				CDA A	\$111.53
				DA OFFICE	\$1,115.28
				GENERAL FUND	\$2,676.65
				REDLANDS PD	\$388.35
				RIVERSIDE CO SO	\$388.35
				SAN BERNARDINO CO SO	\$3,883.53
				SAN BERNARDINO PD	\$388.35
				TF IRNET	\$1,812.31
209012		\$6,322.59	5/28/2010		
				CDA A	\$63.23
				DA OFFICE	\$632.26
				GENERAL FUND	\$1,517.42
				SAN BERNARDINO CO SO	\$4,109.68
209014		\$1,374.21	7/13/2010		
				CDA A	\$13.74
				DA OFFICE	\$137.42
				GENERAL FUND	\$329.81
				SAN BERNARDINO CO SO	\$893.24
209016		\$1,920.99	4/21/2010		
				CDA A	\$19.21
				DA OFFICE	\$192.10
				GENERAL FUND	\$461.04
				SAN BERNARDINO PD	\$1,248.64
209018		\$3,724.53	7/13/2010		
				CDA A	\$37.25
				DA OFFICE	\$372.45
				GENERAL FUND	\$893.89
				SAN BERNARDINO CO SO	\$2,420.94
209020		\$1,385.29	2/1/2010		
				CDA A	\$13.84
				DA OFFICE	\$138.54



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FONTANA PD	\$900.44
				GENERAL FUND	\$332.47
209021		\$1,047.49	7/15/2010		
				CDA A	\$10.47
				DA OFFICE	\$104.75
				GENERAL FUND	\$251.40
				ONTARIO PD	\$102.13
				UPLAND PD	\$578.74
209022		\$2,636.37	4/21/2010		
				CDA A	\$26.36
				DA OFFICE	\$263.64
				GENERAL FUND	\$632.73
				SAN BERNARDINO PD	\$1,713.64
209023		\$1,033.95	3/29/2010		
				CDA A	\$10.34
				DA OFFICE	\$103.40
				GENERAL FUND	\$248.15
				SAN BERNARDINO PD	\$672.06
209024		\$1,154.26	5/24/2010		
				CDA A	\$11.54
				DA OFFICE	\$115.43
				GENERAL FUND	\$277.02
				SAN BERNARDINO PD	\$750.27
209026		\$88,416.23	2/1/2010		
				CDA A	\$884.16
				COLTON PD	\$57,470.55
				DA OFFICE	\$8,841.62
				GENERAL FUND	\$21,219.90
209028		\$1,235.33	8/3/2010		
				CDA A	\$12.36
				DA OFFICE	\$123.53
				GENERAL FUND	\$296.48
				ONTARIO PD	\$802.96
209031		\$2,061.31	4/8/2010		
				CDA A	\$20.61
				DA OFFICE	\$206.13
				GENERAL FUND	\$494.71
				SAN BERNARDINO CO SO	\$1,339.86
209033		\$2,699.30	5/14/2010		
				CDA A	\$27.00
				DA OFFICE	\$269.93
				FONTANA PD	\$1,754.54
				GENERAL FUND	\$647.83
209034		\$3,237.04	11/2/2010		
				CDA A	\$32.37
				DA OFFICE	\$323.70
				GENERAL FUND	\$776.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209035		\$8,653.96	4/21/2010	RIALTO PD	\$2,104.08
				CDA A	\$86.54
				DA OFFICE	\$865.40
				GENERAL FUND	\$2,076.95
				SAN BERNARDINO PD	\$5,625.07
209045		\$797.77	7/9/2010		
				CDA A	\$7.98
				DA OFFICE	\$79.78
				FONTANA PD	\$518.55
				GENERAL FUND	\$191.46
209047		\$1,154.03	5/24/2010		
				CDA A	\$11.54
				DA OFFICE	\$115.40
				GENERAL FUND	\$276.97
				SAN BERNARDINO PD	\$750.12
209054		\$1,451.54	7/2/2010		
				CDA A	\$14.52
				COLTON PD	\$943.50
				DA OFFICE	\$145.15
				GENERAL FUND	\$348.37
209056		\$15,291.45	5/24/2010		
				CDA A	\$152.91
				DA OFFICE	\$1,529.15
				GENERAL FUND	\$3,669.95
				SAN BERNARDINO PD	\$9,939.44
209060		\$7,013.24	4/21/2010		
				CDA A	\$70.13
				DA OFFICE	\$701.32
				GENERAL FUND	\$1,683.18
				SAN BERNARDINO PD	\$4,558.61
209066		\$1,602.36	7/2/2010		
				CDA A	\$16.02
				COLTON PD	\$1,041.53
				DA OFFICE	\$160.24
				GENERAL FUND	\$384.57
209069		\$1,067.67	4/2/2010		
				CDA A	\$10.67
				DA OFFICE	\$106.77
				GENERAL FUND	\$256.24
				ONTARIO PD	\$693.99
209070		\$1,629.00	5/28/2010		
				CDA A	\$16.29
				DA OFFICE	\$162.90
				GENERAL FUND	\$390.96
				SAN BERNARDINO CO SO	\$1,058.85



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209071		\$97,420.16	4/8/2010	CDA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$974.20 \$9,742.02 \$23,380.84 \$50,658.48 \$12,664.62
209073		\$289.93	4/8/2010	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$2.90 \$28.99 \$69.58 \$94.22 \$94.24
209076		\$3,867.83	7/30/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$38.68 \$386.78 \$928.28 \$2,514.09
209078		\$6,117.16	8/11/2010	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$61.17 \$611.72 \$1,468.12 \$1,988.08 \$1,988.07
209079		\$30,079.30	10/21/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$300.79 \$3,007.93 \$7,219.03 \$1,955.16 \$17,596.39
209080		\$1,070.75	7/13/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$10.71 \$107.08 \$256.98 \$695.98
209081		\$931.38	5/7/2010	CDA COLTON PD DA OFFICE GENERAL FUND	\$9.31 \$605.40 \$93.14 \$223.53
209087		\$2,258.84	5/28/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$22.59 \$225.88 \$542.12 \$1,468.25
209088		\$6,165.54	3/29/2010	CDA DA OFFICE	\$61.66 \$616.55



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,479.73
				SAN BERNARDINO PD	\$4,007.60
209089		\$2,902.25	3/29/2010		
				CDA A	\$29.02
				DA OFFICE	\$290.23
				GENERAL FUND	\$696.54
				SAN BERNARDINO PD	\$1,886.46
209090		\$1,124.78	3/29/2010		
				CDA A	\$11.25
				DA OFFICE	\$112.48
				GENERAL FUND	\$269.95
				SAN BERNARDINO PD	\$731.10
209091		\$658.91	7/27/2010		
				CDA A	\$6.59
				DA OFFICE	\$65.89
				GENERAL FUND	\$158.14
				SAN BERNARDINO PD	\$428.29
209092		\$5,233.62	8/11/2010		
				CDA A	\$52.34
				DA OFFICE	\$523.36
				GENERAL FUND	\$1,256.07
				SAN BERNARDINO CO SO	\$3,401.85
209093		\$1,035.97	4/8/2010		
				CDA A	\$10.36
				DA OFFICE	\$103.60
				GENERAL FUND	\$248.63
				SAN BERNARDINO CO SO	\$673.38
209094		\$1,328.05	9/3/2010		
				CDA A	\$13.28
				DA OFFICE	\$132.81
				GENERAL FUND	\$318.73
				ONTARIO PD	\$690.58
				UPLAND PD	\$172.65
209096		\$929.33	2/10/2010		
				CDA A	\$9.29
				DA OFFICE	\$92.93
				GENERAL FUND	\$223.04
				RANCHO CUCAMONGA PD	\$543.65
				SAN BERNARDINO CO SO	\$60.42
209099		\$2,718.77	8/31/2010		
				CDA A	\$27.19
				DA OFFICE	\$271.87
				FONTANA PD	\$1,767.21
				GENERAL FUND	\$652.50
209100		\$1,685.84	7/9/2010		
				CDA A	\$16.86
				DA OFFICE	\$168.58



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209101		\$6,175.52	4/21/2010	FONTANA PD	\$1,095.80
				GENERAL FUND	\$404.60
209102		\$3,009.39	3/29/2010	CDA A	\$61.76
				DA OFFICE	\$617.55
				GENERAL FUND	\$1,482.12
				SAN BERNARDINO PD	\$4,014.09
209105		\$1,329.64	5/24/2010	CDA A	\$30.09
				DA OFFICE	\$300.94
				GENERAL FUND	\$722.25
				SAN BERNARDINO PD	\$1,956.11
209106		\$28,609.19	5/28/2010	CDA A	\$13.30
				DA OFFICE	\$132.96
				GENERAL FUND	\$319.11
				SAN BERNARDINO PD	\$864.27
209107		\$1,755.51	4/8/2010	CDA A	\$286.09
				DA OFFICE	\$2,860.92
				GENERAL FUND	\$6,866.21
				RANCHO CUCAMONGA PD	\$16,736.37
				SAN BERNARDINO CO SO	\$1,859.60
209108		\$253.28	10/21/2010	CDA A	\$17.56
				DA OFFICE	\$175.55
				GENERAL FUND	\$421.32
				REDLANDS PD	\$570.54
				SAN BERNARDINO CO SO	\$570.54
209110		\$3,975.25	8/11/2010	CDA A	\$2.53
				DA OFFICE	\$25.33
				GENERAL FUND	\$60.79
				SAN BERNARDINO CO SO	\$164.63
209113		\$1,081.37	4/21/2010	CDA A	\$39.75
				DA OFFICE	\$397.52
				GENERAL FUND	\$954.06
				SAN BERNARDINO CO SO	\$258.40
				VICTORVILLE PD	\$2,325.52
209115		\$2,773.16	7/13/2010	CDA A	\$10.81
				DA OFFICE	\$108.14
				GENERAL FUND	\$259.53
				SAN BERNARDINO PD	\$702.89
				CDA A	\$27.73



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$277.32
				GENERAL FUND	\$665.56
				REDLANDS PD	\$901.28
				SAN BERNARDINO CO SO	\$901.27
209116		\$31,782.47	7/13/2010		
				CDA A	\$317.82
				DA OFFICE	\$3,178.25
				GENERAL FUND	\$7,627.79
				SAN BERNARDINO CO SO	\$20,658.61
209117		\$15,524.68	11/9/2010		
				CDA A	\$155.25
				DA OFFICE	\$1,552.47
				GENERAL FUND	\$3,725.92
				SAN BERNARDINO PD	\$10,091.04
209118		\$16,729.21	5/3/2010		
				CDA A	\$167.29
				DA OFFICE	\$1,672.92
				FONTANA PD	\$10,873.99
				GENERAL FUND	\$4,015.01
209120		\$2,331.59	8/2/2010		
				CDA A	\$23.32
				DA OFFICE	\$233.16
				FONTANA PD	\$1,515.53
				GENERAL FUND	\$559.58
209121		\$8,382.49	5/14/2010		
				CDA A	\$83.82
				DA OFFICE	\$838.25
				GENERAL FUND	\$2,011.80
				SAN BERNARDINO CO SO	\$5,448.62
209123		\$1,223.48	10/19/2010		
				BARSTOW PD	\$795.26
				CDA A	\$12.23
				DA OFFICE	\$122.35
				GENERAL FUND	\$293.64
209124		\$17,609.64	10/21/2010		
				CDA A	\$176.10
				DA OFFICE	\$1,760.96
				GENERAL FUND	\$4,226.31
				SAN BERNARDINO CO SO	\$11,446.27
209125		\$1,002.49	10/21/2010		
				CDA A	\$10.02
				DA OFFICE	\$100.25
				GENERAL FUND	\$240.60
				SAN BERNARDINO CO SO	\$65.16
				VICTORVILLE PD	\$586.46
209126		\$2,231.91	10/26/2010		
				CDA A	\$22.32



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$223.19
				GENERAL FUND	\$535.66
				ONTARIO PD	\$217.62
				UPLAND PD	\$1,233.12
209127		\$13,212.57	5/28/2010		
				CDA A	\$132.13
				DA OFFICE	\$1,321.26
				GENERAL FUND	\$3,171.02
				SAN BERNARDINO CO SO	\$8,588.16
209128		\$1,115.50	3/29/2010		
				CDA A	\$11.16
				DA OFFICE	\$111.55
				GENERAL FUND	\$267.72
				SAN BERNARDINO PD	\$725.07
209129		\$3,701.98	10/21/2010		
				CDA A	\$37.02
				DA OFFICE	\$370.20
				GENERAL FUND	\$888.48
				SAN BERNARDINO CO SO	\$2,406.28
209130		\$924.09	3/29/2010		
				CDA A	\$9.24
				DA OFFICE	\$92.41
				GENERAL FUND	\$221.78
				SAN BERNARDINO PD	\$600.66
209131		\$3,570.33	1/27/2010		
				CDA A	\$35.70
				DA OFFICE	\$357.03
				GENERAL FUND	\$856.88
				SAN BERNARDINO CO SO	\$2,320.72
209132		\$37,345.73	4/16/2010		
				ALCOHOL BEV. CONTROL	\$1,300.43
				CDA A	\$373.46
				DA OFFICE	\$3,734.57
				GENERAL FUND	\$8,962.98
				REDLANDS PD	\$1,300.43
				RIVERSIDE CO SO	\$1,300.43
				SAN BERNARDINO CO SO	\$13,004.32
				SAN BERNARDINO PD	\$1,300.43
				TF IRNET	\$6,068.68
209133		\$3,107.38	1/27/2010		
				CDA A	\$31.07
				DA OFFICE	\$310.74
				GENERAL FUND	\$745.77
				SAN BERNARDINO CO SO	\$2,019.80
209137		\$2,707.44	4/8/2010		
				CDA A	\$27.07
				CHINO HILLS PD	\$1,583.86



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$270.74
				GENERAL FUND	\$649.79
				SAN BERNARDINO CO SO	\$175.98
209138		\$1,053.56	7/12/2010		
				CDA A	\$10.54
				DA OFFICE	\$105.36
				GENERAL FUND	\$252.85
				ONTARIO PD	\$684.81
209140		\$5,931.65	8/11/2010		
				CDA A	\$59.32
				DA OFFICE	\$593.16
				GENERAL FUND	\$1,423.60
				RANCHO CUCAMONGA PD	\$3,470.01
				SAN BERNARDINO CO SO	\$385.56
209141		\$5,601.50	1/27/2010		
				CDA A	\$56.02
				DA OFFICE	\$560.15
				GENERAL FUND	\$1,344.36
				SAN BERNARDINO CO SO	\$3,640.97
209142		\$5,448.02	1/27/2010		
				CDA A	\$54.48
				DA OFFICE	\$544.80
				GENERAL FUND	\$1,307.52
				RANCHO CUCAMONGA PD	\$3,187.09
				SAN BERNARDINO CO SO	\$354.13
209143		\$4,780.99	1/27/2010		
				CDA A	\$47.81
				DA OFFICE	\$478.10
				GENERAL FUND	\$1,147.44
				REDLANDS PD	\$1,553.82
				SAN BERNARDINO CO SO	\$1,553.82
209144		\$2,968.98	1/27/2010		
				CDA A	\$29.69
				DA OFFICE	\$296.90
				GENERAL FUND	\$712.56
				SAN BERNARDINO CO SO	\$1,929.83
209146		\$1,168.71	2/1/2010		
				CDA A	\$11.69
				DA OFFICE	\$116.87
				FONTANA PD	\$759.66
				GENERAL FUND	\$280.49
209152		\$1,221.71	1/27/2010		
				CDA A	\$12.22
				DA OFFICE	\$122.17
				GENERAL FUND	\$293.21
				SAN BERNARDINO CO SO	\$794.11



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209156		\$11,449.96	2/11/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO SAN BERNARDINO WESTNET	\$114.50 \$1,145.00 \$2,747.99 \$1,200.00 \$6,242.47
209157		\$6,806.14	4/8/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$68.06 \$680.61 \$1,633.47 \$4,424.00
209158		\$2,610.44	8/11/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$26.10 \$261.04 \$626.51 \$1,696.79
209161		\$16,541.19	10/21/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$165.41 \$1,654.12 \$3,969.89 \$10,751.77
209162		\$7,504.96	8/11/2010	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$75.05 \$750.50 \$1,801.19 \$4,878.22
209163		\$2,224.56	5/3/2010	CDA DA OFFICE FONTANA PD GENERAL FUND	\$22.25 \$222.46 \$1,445.96 \$533.89
209164		\$4,192.20	11/18/2010	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$41.92 \$419.22 \$1,006.13 \$1,362.46 \$1,362.47
209169		\$15,579.26	11/18/2010	CDA DA OFFICE GENERAL FUND RANCHO CUCAMONGA PD SAN BERNARDINO CO SO	\$155.79 \$1,557.93 \$3,739.02 \$9,113.87 \$1,012.65
209170		\$6,968.24	11/18/2010	CDA DA OFFICE GENERAL FUND	\$69.68 \$696.82 \$1,672.38



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209171		\$2,048.74	1/27/2010	SAN BERNARDINO CO SO	\$4,529.36
				CDA A	\$20.49
				DA OFFICE	\$204.87
				GENERAL FUND	\$491.70
209172		\$3,628.81	1/27/2010	SAN BERNARDINO CO SO	\$1,331.68
				CDA A	\$36.29
				CHINO HILLS PD	\$2,122.86
				DA OFFICE	\$362.88
				GENERAL FUND	\$870.91
209173		\$2,260.31	10/21/2010	SAN BERNARDINO CO SO	\$235.87
				CDA A	\$22.60
				DA OFFICE	\$226.03
				GENERAL FUND	\$542.47
209174		\$1,191.01	3/29/2010	SAN BERNARDINO CO SO	\$1,469.21
				CDA A	\$11.91
				DA OFFICE	\$119.10
				GENERAL FUND	\$285.84
209177		\$3,084.61	11/18/2010	SAN BERNARDINO PD	\$774.16
				CDA A	\$30.85
				DA OFFICE	\$308.46
				GENERAL FUND	\$740.31
				SAN BERNARDINO CO SO	\$200.49
				VICTORVILLE PD	\$1,804.50
209178		\$2,770.80	4/19/2010		
				CDA A	\$27.71
				DA OFFICE	\$277.08
				FONTANA PD	\$1,801.02
				GENERAL FUND	\$664.99
209180		\$1,333.97	3/26/2010		
				CDA A	\$13.34
				DA OFFICE	\$133.40
				FONTANA PD	\$867.08
				GENERAL FUND	\$320.15
209182		\$43,432.55	10/21/2010		
				CDA A	\$434.33
				DA OFFICE	\$4,343.26
				GENERAL FUND	\$10,423.81
				SAN BERNARDINO CO SO	\$28,231.15
209183		\$526,777.69	3/22/2010		
				CDA A	\$5,267.78
				DA OFFICE	\$52,677.77
				GENERAL FUND	\$126,426.65



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
209186		\$17,042.16	1/27/2010	SAN BERNARDINO CO SO	\$342,405.49
				CDA A	\$170.42
				DA OFFICE	\$1,704.22
				GENERAL FUND	\$4,090.12
209187		\$2,162.95	8/11/2010	SAN BERNARDINO CO SO	\$11,077.40
				CDA A	\$21.63
				CHP	\$140.59
				DA OFFICE	\$216.30
				GENERAL FUND	\$519.11
209188		\$984.97	1/27/2010	SAN BERNARDINO CO SO	\$1,265.32
				CDA A	\$9.85
				DA OFFICE	\$98.50
				GENERAL FUND	\$236.39
209189		\$2,092.96	2/1/2010	SAN BERNARDINO CO SO	\$640.23
				CDA A	\$20.93
				DA OFFICE	\$209.30
				FONTANA PD	\$1,360.42
209190		\$1,202.62	3/26/2010	GENERAL FUND	\$502.31
				CDA A	\$12.03
				DA OFFICE	\$120.26
				FONTANA PD	\$781.70
209193		\$5,158.19	1/27/2010	GENERAL FUND	\$288.63
				APPLE VALLEY PD	\$3,017.54
				CDA A	\$51.58
				DA OFFICE	\$515.82
				GENERAL FUND	\$1,237.97
209195		\$12,998.46	8/11/2010	SAN BERNARDINO CO SO	\$335.28
				CDA A	\$129.98
				DA OFFICE	\$1,299.85
				GENERAL FUND	\$3,119.63
209197		\$945.51	3/12/2010	SAN BERNARDINO CO SO	\$8,449.00
				CDA A	\$9.46
				CHINO PD	\$307.28
				DA OFFICE	\$94.55
				GENERAL FUND	\$226.92
209198		\$3,478.26	3/26/2010	SAN BERNARDINO WESTNET	\$307.30
				CDA A	\$34.78
				DA OFFICE	\$347.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FONTANA PD	\$2,260.87
				GENERAL FUND	\$834.78
209199		\$3,861.48	12/3/2010		
				CDA A	\$38.61
				DA OFFICE	\$386.15
				GENERAL FUND	\$926.76
				RIALTO PD	\$2,509.96
209200		\$25,806.91	12/17/2010		
				CDA A	\$258.07
				DA OFFICE	\$2,580.69
				GENERAL FUND	\$6,193.66
				SAN BERNARDINO CO SO	\$16,774.49
209201		\$69,645.00	12/17/2010		
				CDA A	\$696.45
				DA OFFICE	\$6,964.50
				GENERAL FUND	\$16,714.80
				SAN BERNARDINO CO SO	\$45,269.25
209204		\$6,588.09	4/8/2010		
				CDA A	\$65.88
				COLTON PD	\$4,282.26
				DA OFFICE	\$658.81
				GENERAL FUND	\$1,581.14
209205		\$10,090.56	7/9/2010		
				CDA A	\$100.91
				DA OFFICE	\$1,009.06
				FONTANA PD	\$6,558.86
				GENERAL FUND	\$2,421.73
209206		\$1,320.12	3/26/2010		
				CDA A	\$13.20
				DA OFFICE	\$132.01
				FONTANA PD	\$858.08
				GENERAL FUND	\$316.83
210003		\$6,677.21	11/18/2010		
				CDA A	\$66.77
				DA OFFICE	\$667.72
				GENERAL FUND	\$1,602.53
				SAN BERNARDINO CO SO	\$434.02
				VICTORVILLE PD	\$3,906.17
210004		\$998.58	12/17/2010		
				CDA A	\$9.99
				DA OFFICE	\$99.86
				GENERAL FUND	\$239.66
				SAN BERNARDINO CO SO	\$649.07
210010		\$4,509.38	11/18/2010		
				CDA A	\$45.09
				CHP	\$293.11
				DA OFFICE	\$450.94



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,082.25
				SAN BERNARDINO CO SO	\$2,637.99
210012		\$1,619.07	12/17/2010		
				CDAA	\$16.19
				DA OFFICE	\$161.91
				GENERAL FUND	\$388.58
				RANCHO CUCAMONGA PD	\$947.16
				SAN BERNARDINO CO SO	\$105.23
210015		\$3,947.37	11/8/2010		
				CDAA	\$39.47
				DA OFFICE	\$394.73
				FONTANA PD	\$2,565.80
				GENERAL FUND	\$947.37
210016		\$1,649.65	5/14/2010		
				CDAA	\$16.50
				DA OFFICE	\$164.96
				FONTANA PD	\$1,072.27
				GENERAL FUND	\$395.92
210017		\$5,047.68	12/28/2010		
				CDAA	\$50.49
				DA OFFICE	\$504.77
				GENERAL FUND	\$1,211.44
				ONTARIO PD	\$2,624.78
				UPLAND PD	\$656.20
210020		\$9,753.43	10/21/2010		
				CDAA	\$97.53
				DA OFFICE	\$975.34
				GENERAL FUND	\$2,340.82
				SAN BERNARDINO WESTNET	\$6,339.74
210021		\$3,857.20	12/22/2010		
				CDAA	\$38.57
				DA OFFICE	\$385.72
				GENERAL FUND	\$925.73
				SAN BERNARDINO PD	\$2,507.18
210023		\$36,988.79	11/18/2010		
				CDAA	\$369.89
				DA OFFICE	\$3,698.88
				GENERAL FUND	\$8,877.31
				SAN BERNARDINO CO SO	\$21,542.71
				WSIN	\$2,500.00
210027		\$14,785.81	8/11/2010		
				CDAA	\$147.86
				DA OFFICE	\$1,478.58
				GENERAL FUND	\$3,548.59
				SAN BERNARDINO CO SO	\$9,610.78
210029		\$1,651.26	10/21/2010		
				CDAA	\$16.51



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$165.13
				GENERAL FUND	\$396.30
				SAN BERNARDINO WESTNET	\$1,073.32
210031		\$4,781.89	11/15/2010		
				CDA A	\$47.82
				DA OFFICE	\$478.19
				FONTANA PD	\$3,108.23
				GENERAL FUND	\$1,147.65
210035		\$9,739.09	11/15/2010		
				CDA A	\$97.39
				DA OFFICE	\$973.91
				FONTANA PD	\$6,330.41
				GENERAL FUND	\$2,337.38
210036		\$4,656.87	11/18/2010		
				CDA A	\$46.57
				DA OFFICE	\$465.69
				GENERAL FUND	\$1,117.65
				SAN BERNARDINO CO SO	\$3,026.96
210046		\$1,078.64	11/8/2010		
				CDA A	\$10.79
				DA OFFICE	\$107.86
				FONTANA PD	\$701.12
				GENERAL FUND	\$258.87
210053		\$3,344.60	8/11/2010		
				CDA A	\$33.45
				DA OFFICE	\$334.46
				GENERAL FUND	\$802.70
				SAN BERNARDINO CO SO	\$2,173.99
210056		\$1,210.87	10/8/2010		
				CDA A	\$12.11
				DA OFFICE	\$121.09
				FONTANA PD	\$787.06
				GENERAL FUND	\$290.61
210058		\$1,305.32	11/17/2010		
				CDA A	\$13.05
				DA OFFICE	\$130.53
				GENERAL FUND	\$313.28
				RIALTO PD	\$848.46
210062		\$1,188.44	12/7/2010		
				CDA A	\$11.88
				DA OFFICE	\$118.84
				GENERAL FUND	\$285.23
				ONTARIO PD	\$772.49
210067		\$10,767.05	12/17/2010		
				CDA A	\$107.67
				DA OFFICE	\$1,076.70
				GENERAL FUND	\$2,584.09



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
210068		\$1,070.14	11/18/2010	SAN BERNARDINO WESTNET	\$6,998.59
				CDA A	\$10.70
				DA OFFICE	\$107.01
				GENERAL FUND	\$256.83
				SAN BERNARDINO CO SO	\$695.60
210069		\$3,036.83	11/8/2010		
				CDA A	\$30.37
				DA OFFICE	\$303.69
				FONTANA PD	\$1,973.93
				GENERAL FUND	\$728.84
210070		\$1,597.21	11/8/2010		
				CDA A	\$15.98
				DA OFFICE	\$159.72
				FONTANA PD	\$1,038.18
				GENERAL FUND	\$383.33
210072		\$8,280.23	11/22/2010		
				CDA A	\$82.80
				DA OFFICE	\$828.02
				GENERAL FUND	\$1,987.26
				ONTARIO PD	\$4,305.72
				UPLAND PD	\$1,076.43
210073		\$1,730.81	11/15/2010		
				CDA A	\$17.31
				DA OFFICE	\$173.08
				GENERAL FUND	\$415.39
				ONTARIO PD	\$900.02
				UPLAND PD	\$225.01
210077		\$2,260.86	11/8/2010		
				CDA A	\$22.61
				DA OFFICE	\$226.08
				FONTANA PD	\$1,469.56
				GENERAL FUND	\$542.61
210079		\$1,479.76	11/8/2010		
				CDA A	\$14.80
				DA OFFICE	\$147.98
				FONTANA PD	\$961.84
				GENERAL FUND	\$355.14
210082		\$33,478.75	12/17/2010		
				APPLE VALLEY PD	\$19,585.06
				CDA A	\$334.79
				DA OFFICE	\$3,347.88
				GENERAL FUND	\$8,034.90
				REDLANDS PD	\$1,500.00
				SAN BERNARDINO CO SO	\$676.12
210086		\$1,264.81	9/7/2010		
				CDA A	\$12.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$126.48
				FONTANA PD	\$822.12
				GENERAL FUND	\$303.56
210087		\$11,297.78	11/8/2010		
				CDA A	\$112.98
				DA OFFICE	\$1,129.78
				FONTANA PD	\$7,343.55
				GENERAL FUND	\$2,711.47
210088		\$9,033.13	11/18/2010		
				ALCOHOL BEV. CONTROL	\$293.58
				CDA A	\$90.33
				CHP	\$440.37
				DA OFFICE	\$903.31
				GENERAL FUND	\$2,167.95
				REDLANDS PD	\$293.58
				RIVERSIDE CO SO	\$293.58
				SAN BERNARDINO CO SO	\$2,788.96
				SAN BERNARDINO PD	\$293.58
				TF IRNET	\$1,467.89
210090		\$8,519.84	11/8/2010		
				CDA A	\$85.20
				DA OFFICE	\$851.98
				FONTANA PD	\$5,537.90
				GENERAL FUND	\$2,044.76
210098		\$1,018.26	11/8/2010		
				CDA A	\$10.18
				DA OFFICE	\$101.83
				FONTANA PD	\$661.87
				GENERAL FUND	\$244.38
210106		\$1,957.67	12/17/2010		
				CDA A	\$19.58
				DA OFFICE	\$195.77
				GENERAL FUND	\$469.84
				RANCHO CUCAMONGA PD	\$1,145.24
				SAN BERNARDINO CO SO	\$127.24
210108		\$1,130.11	11/8/2010		
				CDA A	\$11.30
				DA OFFICE	\$113.01
				FONTANA PD	\$734.57
				GENERAL FUND	\$271.23
210113		\$2,120.29	11/8/2010		
				CDA A	\$21.20
				DA OFFICE	\$212.03
				FONTANA PD	\$1,378.19
				GENERAL FUND	\$508.87
210118		\$2,257.72	12/17/2010		
				CDA A	\$22.58



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$225.77
				GENERAL FUND	\$541.85
				SAN BERNARDINO CO SO	\$146.75
				VICTORVILLE PD	\$1,320.77
210119		\$3,053.69	12/28/2010		
				CDA A	\$30.53
				DA OFFICE	\$305.37
				GENERAL FUND	\$732.89
				ONTARIO PD	\$1,587.92
				UPLAND PD	\$396.98
210121		\$3,727.13	11/18/2010		
				CDA A	\$37.27
				DA OFFICE	\$372.71
				GENERAL FUND	\$894.51
				SAN BERNARDINO CO SO	\$2,422.64
210124		\$1,457.37	11/8/2010		
				CDA A	\$14.57
				DA OFFICE	\$145.74
				FONTANA PD	\$947.29
				GENERAL FUND	\$349.77
210125		\$55,220.00	12/14/2010		
				CDA A	\$552.20
				CHP	\$1,794.65
				DA OFFICE	\$5,522.00
				GENERAL FUND	\$13,252.80
				ORANGE CO RNSP	\$34,098.35
210127		\$694.13	11/8/2010		
				CDA A	\$6.94
				DA OFFICE	\$69.41
				FONTANA PD	\$451.19
				GENERAL FUND	\$166.59
SAN BERNARDINO					\$2,189,482.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
09-008		\$2,677.13	5/21/2010	BNE	\$1,740.13
				CDAA	\$26.77
				DA OFFICE	\$267.72
				GENERAL FUND	\$642.51
10-001		\$959.32	8/20/2010	CDAA	\$9.59
				CHULA VISTA PD	\$623.56
				DA OFFICE	\$95.93
				GENERAL FUND	\$230.24
10-002		\$1,421.10	4/26/2010	CDAA	\$14.21
				CHULA VISTA PD	\$923.72
				DA OFFICE	\$142.11
				GENERAL FUND	\$341.06
10-003		\$1,318.59	5/21/2010	CDAA	\$13.18
				DA OFFICE	\$131.86
				GENERAL FUND	\$316.46
				RIVERSIDE CO SO	\$857.09
10-006		\$843.77	10/22/2010	CDAA	\$8.44
				DA OFFICE	\$84.37
				GENERAL FUND	\$202.51
				SAN DIEGO CO SO	\$548.45
10-007		\$669.30	10/22/2010	CDAA	\$6.69
				CHULA VISTA PD	\$435.05
				DA OFFICE	\$66.93
				GENERAL FUND	\$160.63
SAN DIEGO					\$7,889.21



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCISCO					
04-206		\$28,904.84	1/28/2010	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO SAN FRANCISCO PD	\$288.62 \$2,928.71 \$6,926.97 \$7,973.23 \$10,787.31
04-223		\$1,749.92	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$17.40 \$183.67 \$417.67 \$1,131.18
05-005		\$28,775.00	1/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$287.54 \$2,896.66 \$6,900.89 \$18,689.91
05-088		\$485.66	9/30/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$4.75 \$57.72 \$114.12 \$309.07
05-090		\$526.95	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.05 \$72.04 \$121.31 \$328.55
05-094		\$991.44	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$9.82 \$107.91 \$235.61 \$638.10
05-126		\$1,253.40	9/30/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$12.35 \$141.64 \$296.47 \$802.94
05-148		\$508.97	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.09 \$50.90 \$122.15 \$330.83
05-150		\$1,364.95	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$13.43 \$155.84 \$322.43 \$873.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-188		\$518.38	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.08 \$60.95 \$121.98 \$330.37
05-204		\$3,921.07	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$39.21 \$392.10 \$941.06 \$2,548.70
05-212		\$3,002.59	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$30.03 \$300.26 \$720.62 \$1,951.68
05-218		\$402.81	12/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.74 \$65.81 \$89.87 \$243.39
05-257		\$1,607.26	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$15.99 \$168.35 \$383.71 \$1,039.21
06-021		\$789.37	2/17/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.81 \$86.10 \$187.54 \$507.92
07-266		\$4,414.00	1/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$44.02 \$452.17 \$1,056.49 \$2,861.32
08-101		\$6,407.00	2/11/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$63.96 \$650.74 \$1,535.00 \$4,157.30
08-127		\$3,027.00	9/29/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$30.18 \$310.91 \$724.29 \$1,961.62
08-132		\$1,403.25	12/17/2010	CDA	\$14.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$140.33
				GENERAL FUND	\$336.78
				SAN FRANCISCO PD	\$912.11
08-201		\$662.00	1/28/2010		
				CDA A	\$6.53
				DA OFFICE	\$74.13
				GENERAL FUND	\$156.77
				SAN FRANCISCO PD	\$424.57
08-247		\$5,973.00	2/11/2010		
				CDA A	\$59.61
				DA OFFICE	\$608.21
				GENERAL FUND	\$1,430.61
				SAN FRANCISCO PD	\$3,874.57
08-252		\$846.88	1/28/2010		
				CDA A	\$8.47
				DA OFFICE	\$84.69
				GENERAL FUND	\$203.25
				SAN FRANCISCO PD	\$550.47
08-273		\$117,500.00	10/28/2010		
				CDA A	\$1,174.91
				DA OFFICE	\$11,758.18
				GENERAL FUND	\$28,197.82
				SAN FRANCISCO PD	\$76,369.09
09-070		\$546.00	2/11/2010		
				CDA A	\$5.37
				DA OFFICE	\$62.53
				GENERAL FUND	\$128.93
				SAN FRANCISCO PD	\$349.17
09-078		\$728.00	1/28/2010		
				CDA A	\$7.18
				DA OFFICE	\$82.20
				GENERAL FUND	\$172.21
				SAN FRANCISCO PD	\$466.41
09-088		\$359.00	2/11/2010		
				CDA A	\$3.49
				DA OFFICE	\$45.30
				GENERAL FUND	\$83.65
				SAN FRANCISCO PD	\$226.56
09-091		\$1,610.00	2/25/2010		
				CDA A	\$16.00
				DA OFFICE	\$170.40
				GENERAL FUND	\$383.89
				SAN FRANCISCO PD	\$1,039.71
09-103		\$1,323.09	1/28/2010		
				CDA A	\$13.13
				DA OFFICE	\$141.71
				GENERAL FUND	\$315.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-127		\$1,000.43	12/17/2010	SAN FRANCISCO PD	\$853.22
				CDA A	\$10.00
				DA OFFICE	\$100.05
				GENERAL FUND	\$240.10
09-128		\$1,380.00	1/28/2010	SAN FRANCISCO PD	\$650.28
				CDA A	\$13.70
				DA OFFICE	\$147.18
				GENERAL FUND	\$328.75
09-154		\$400.00	2/11/2010	SAN FRANCISCO PD	\$890.37
				CDA A	\$3.91
				DA OFFICE	\$48.20
				GENERAL FUND	\$93.81
09-172		\$3,001.00	1/28/2010	SAN FRANCISCO PD	\$254.08
				CDA A	\$29.92
				DA OFFICE	\$308.30
				GENERAL FUND	\$718.05
09-187		\$793.00	10/28/2010	SAN FRANCISCO PD	\$1,944.73
				CDA A	\$7.84
				DA OFFICE	\$87.50
				GENERAL FUND	\$188.13
09-196		\$1,457.00	1/28/2010	SAN FRANCISCO PD	\$509.53
				CDA A	\$14.45
				DA OFFICE	\$156.64
				GENERAL FUND	\$346.76
09-198		\$2,415.00	9/29/2010	SAN FRANCISCO PD	\$939.15
				CDA A	\$24.06
				DA OFFICE	\$250.00
				GENERAL FUND	\$577.33
09-219		\$872.00	9/29/2010	SAN FRANCISCO PD	\$1,563.61
				CDA A	\$8.63
				DA OFFICE	\$95.70
				GENERAL FUND	\$207.01
09-231		\$1,050.00	2/25/2010	SAN FRANCISCO PD	\$560.66
				CDA A	\$10.38
				DA OFFICE	\$116.09
				GENERAL FUND	\$249.04
				SAN FRANCISCO PD	\$674.49



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-233		\$742.00	2/25/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.33 \$82.52 \$175.86 \$476.29
09-235		\$760.00	2/25/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.51 \$84.32 \$180.18 \$487.99
09-242		\$639.00	2/25/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.30 \$72.22 \$151.14 \$409.34
09-243		\$615.00	2/25/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.06 \$69.82 \$145.38 \$393.74
09-248		\$15,018.00	2/25/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$150.09 \$1,510.12 \$3,602.10 \$9,755.69
09-253		\$1,555.00	2/25/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$15.46 \$163.82 \$370.98 \$1,004.74
09-254		\$690.00	2/25/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.81 \$77.32 \$163.38 \$442.49
09-257		\$1,727.00	2/25/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$17.18 \$181.02 \$412.26 \$1,116.54
09-259		\$3,000.00	2/25/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$29.91 \$308.32 \$717.78 \$1,943.99
10-004		\$278.01	9/29/2010	CDA	\$2.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$36.20
				GENERAL FUND	\$64.48
				SAN FRANCISCO PD	\$174.64
10-009		\$910.00	9/29/2010		
				CDA A	\$9.01
				DA OFFICE	\$99.39
				GENERAL FUND	\$216.16
				SAN FRANCISCO PD	\$585.44
10-016		\$2,718.00	9/29/2010		
				CDA A	\$27.06
				DA OFFICE	\$282.97
				GENERAL FUND	\$649.34
				SAN FRANCISCO PD	\$1,758.63
10-047		\$769.00	11/23/2010		
				CDA A	\$7.60
				DA OFFICE	\$85.29
				GENERAL FUND	\$182.32
				SAN FRANCISCO PD	\$493.79
10-062		\$588.00	9/29/2010		
				CDA A	\$5.78
				DA OFFICE	\$67.76
				GENERAL FUND	\$138.73
				SAN FRANCISCO PD	\$375.73
10-063		\$512.00	9/29/2010		
				CDA A	\$5.02
				DA OFFICE	\$60.16
				GENERAL FUND	\$120.49
				SAN FRANCISCO PD	\$326.33
10-066		\$576.00	9/29/2010		
				CDA A	\$5.69
				DA OFFICE	\$63.58
				GENERAL FUND	\$136.65
				SAN FRANCISCO PD	\$370.08
10-068		\$846.00	9/29/2010		
				CDA A	\$8.36
				DA OFFICE	\$93.56
				GENERAL FUND	\$200.65
				SAN FRANCISCO PD	\$543.43
10-070		\$19,974.00	10/28/2010		
				CDA A	\$199.64
				CHP	\$11,030.13
				DA OFFICE	\$2,006.37
				GENERAL FUND	\$4,791.37
				SAN FRANCISCO PD	\$1,946.49
10-071		\$792.00	10/28/2010		
				CDA A	\$7.82
				DA OFFICE	\$88.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$187.69
				SAN FRANCISCO PD	\$508.33
10-075		\$1,150.00	9/29/2010		
				CDA A	\$11.40
				DA OFFICE	\$123.96
				GENERAL FUND	\$273.61
				SAN FRANCISCO PD	\$741.03
10-076		\$9,787.79	9/29/2010		
				CDA A	\$97.78
				DA OFFICE	\$987.74
				GENERAL FUND	\$2,346.68
				SAN FRANCISCO PD	\$6,355.59
10-078		\$999.00	9/29/2010		
				CDA A	\$9.89
				DA OFFICE	\$108.86
				GENERAL FUND	\$237.37
				SAN FRANCISCO PD	\$642.88
10-080		\$754.00	9/29/2010		
				CDA A	\$7.44
				DA OFFICE	\$84.36
				GENERAL FUND	\$178.57
				SAN FRANCISCO PD	\$483.63
10-085		\$1,150.00	10/28/2010		
				CDA A	\$11.41
				DA OFFICE	\$123.47
				GENERAL FUND	\$273.74
				SAN FRANCISCO PD	\$741.38
10-086		\$808.00	10/28/2010		
				CDA A	\$8.08
				DA OFFICE	\$80.80
				GENERAL FUND	\$193.92
				SAN FRANCISCO PD	\$525.20
10-088		\$2,890.00	10/28/2010		
				CDA A	\$28.81
				DA OFFICE	\$297.47
				GENERAL FUND	\$691.34
				SAN FRANCISCO PD	\$1,872.38
10-089		\$1,004.00	10/28/2010		
				CDA A	\$9.91
				DA OFFICE	\$111.70
				GENERAL FUND	\$237.95
				SAN FRANCISCO PD	\$644.44
10-090		\$11,843.00	10/28/2010		
				CDA A	\$118.30
				DA OFFICE	\$1,195.60
				GENERAL FUND	\$2,839.31
				SAN FRANCISCO PD	\$7,689.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-091		\$1,894.00	10/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$18.81 \$200.70 \$451.55 \$1,222.94
10-092		\$3,682.00	10/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$36.73 \$376.67 \$881.42 \$2,387.18
10-093		\$406.00	10/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$3.93 \$51.90 \$94.43 \$255.74
10-094		\$756.00	10/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.47 \$84.07 \$179.18 \$485.28
10-095		\$1,065.00	10/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.56 \$114.94 \$253.34 \$686.16
10-096		\$5,500.00	10/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$54.91 \$558.47 \$1,317.74 \$3,568.88
10-097		\$1,211.00	10/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$12.02 \$129.57 \$288.38 \$781.03
10-099		\$1,356.00	10/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$13.43 \$146.90 \$322.43 \$873.24
10-101		\$610.00	10/28/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$6.01 \$69.47 \$144.14 \$390.38
10-103		\$1,232.00	10/28/2010	CDA	\$12.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$131.67
				GENERAL FUND	\$293.42
				SAN FRANCISCO PD	\$794.68
10-105		\$1,192.00	10/28/2010		
				CDA A	\$11.83
				DA OFFICE	\$127.67
				GENERAL FUND	\$283.82
				SAN FRANCISCO PD	\$768.68
10-106		\$511.00	10/28/2010		
				CDA A	\$5.02
				DA OFFICE	\$59.57
				GENERAL FUND	\$120.38
				SAN FRANCISCO PD	\$326.03
10-109		\$767.00	10/28/2010		
				CDA A	\$7.58
				DA OFFICE	\$85.17
				GENERAL FUND	\$181.82
				SAN FRANCISCO PD	\$492.43
10-113		\$500.00	10/28/2010		
				CDA A	\$4.91
				DA OFFICE	\$58.47
				GENERAL FUND	\$117.74
				SAN FRANCISCO PD	\$318.88
10-114		\$242.00	10/28/2010		
				CDA A	\$2.29
				DA OFFICE	\$35.50
				GENERAL FUND	\$55.07
				SAN FRANCISCO PD	\$149.14
10-116		\$1,150.00	10/28/2010		
				CDA A	\$11.41
				DA OFFICE	\$123.48
				GENERAL FUND	\$273.74
				SAN FRANCISCO PD	\$426.28
					\$315.09
10-118		\$1,019.00	11/23/2010		
				CDA A	\$10.10
				DA OFFICE	\$110.43
				GENERAL FUND	\$242.28
				SAN FRANCISCO PD	\$656.19
10-120		\$1,100.25	11/23/2010		
				CDA A	\$10.91
				DA OFFICE	\$118.56
				GENERAL FUND	\$261.78
				SAN FRANCISCO PD	\$709.00
10-121		\$1,005.00	11/23/2010		
				CDA A	\$9.96
				DA OFFICE	\$109.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$238.92
				SAN FRANCISCO PD	\$647.09
10-122		\$865.00	11/23/2010		
				CDA A	\$8.56
				DA OFFICE	\$95.03
				GENERAL FUND	\$205.32
				SAN FRANCISCO PD	\$556.09
10-126		\$500.00	11/23/2010		
				CDA A	\$4.91
				DA OFFICE	\$58.53
				GENERAL FUND	\$117.72
				SAN FRANCISCO PD	\$318.84
10-130		\$520.00	11/23/2010		
				CDA A	\$5.11
				DA OFFICE	\$60.53
				GENERAL FUND	\$122.52
				SAN FRANCISCO PD	\$331.84
10-132		\$504.00	11/23/2010		
				CDA A	\$4.95
				DA OFFICE	\$58.93
				GENERAL FUND	\$118.68
				SAN FRANCISCO PD	\$321.44
10-134		\$737.00	11/23/2010		
				CDA A	\$7.28
				DA OFFICE	\$82.23
				GENERAL FUND	\$174.60
				SAN FRANCISCO PD	\$472.89
10-135		\$500.00	11/23/2010		
				CDA A	\$4.91
				DA OFFICE	\$58.53
				GENERAL FUND	\$117.72
				SAN FRANCISCO PD	\$318.84
10-137		\$954.00	11/23/2010		
				CDA A	\$9.45
				DA OFFICE	\$103.93
				GENERAL FUND	\$226.68
				SAN FRANCISCO PD	\$613.94
10-141		\$2,173.00	11/23/2010		
				CDA A	\$21.64
				DA OFFICE	\$225.83
				GENERAL FUND	\$519.24
				SAN FRANCISCO PD	\$1,406.29
10-144		\$563.00	11/23/2010		
				CDA A	\$5.54
				DA OFFICE	\$64.83
				GENERAL FUND	\$132.84
				SAN FRANCISCO PD	\$359.79



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-148		\$768.00	11/23/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$7.59 \$85.33 \$182.04 \$493.04
10-149		\$1,125.00	11/23/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$11.12 \$123.88 \$266.97 \$723.03
10-150		\$2,764.00	11/23/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$27.55 \$284.93 \$661.08 \$1,790.44
10-153		\$853.00	12/23/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$8.44 \$93.33 \$202.58 \$548.65
10-156		\$4,399.00	12/23/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$43.87 \$450.61 \$1,052.90 \$2,851.62
10-158		\$1,444.00	12/23/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$14.35 \$152.43 \$344.42 \$932.80
10-159		\$1,067.00	12/23/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.55 \$117.41 \$253.22 \$685.82
10-160		\$6,105.00	12/23/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$60.96 \$618.53 \$1,463.06 \$3,962.45
10-161		\$552.00	12/23/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$5.43 \$63.23 \$130.34 \$353.00
10-162		\$627.00	12/23/2010	CDA	\$6.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$70.73
				GENERAL FUND	\$148.34
				SAN FRANCISCO PD	\$401.75
10-166		\$665.00	12/23/2010		
				CDA A	\$6.56
				DA OFFICE	\$74.53
				GENERAL FUND	\$157.46
				SAN FRANCISCO PD	\$426.45
10-167		\$740.00	12/23/2010		
				CDA A	\$7.31
				DA OFFICE	\$82.03
				GENERAL FUND	\$175.46
				SAN FRANCISCO PD	\$475.20
10-171		\$1,373.86	12/23/2010		
				CDA A	\$13.65
				DA OFFICE	\$145.43
				GENERAL FUND	\$327.58
				SAN FRANCISCO PD	\$887.20
10-172		\$1,929.00	12/23/2010		
				CDA A	\$19.20
				DA OFFICE	\$200.93
				GENERAL FUND	\$460.82
				SAN FRANCISCO PD	\$1,248.05
10-173		\$1,123.00	12/23/2010		
				CDA A	\$11.14
				DA OFFICE	\$120.33
				GENERAL FUND	\$267.38
				SAN FRANCISCO PD	\$724.15
10-176		\$563.00	12/23/2010		
				CDA A	\$5.54
				DA OFFICE	\$64.33
				GENERAL FUND	\$132.98
				SAN FRANCISCO PD	\$360.15
10-177		\$588.00	12/23/2010		
				CDA A	\$5.79
				DA OFFICE	\$66.83
				GENERAL FUND	\$138.98
				SAN FRANCISCO PD	\$376.40
10-183		\$5,550.00	12/23/2010		
				CDA A	\$55.41
				DA OFFICE	\$563.03
				GENERAL FUND	\$1,329.86
				SAN FRANCISCO PD	\$3,601.70
10-184		\$4,123.00	12/23/2010		
				CDA A	\$41.14
				DA OFFICE	\$420.33
				GENERAL FUND	\$987.38



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-186		\$1,408.00	12/23/2010	SAN FRANCISCO PD	\$2,674.15
				CDA	\$13.99
				DA OFFICE	\$148.83
				GENERAL FUND	\$335.78
10-189		\$5,705.00	12/23/2010	SAN FRANCISCO PD	\$909.40
				CDA	\$56.93
				DA OFFICE	\$581.21
				GENERAL FUND	\$1,366.34
10-191		\$591.64	12/23/2010	SAN FRANCISCO PD	\$3,700.52
				CDA	\$5.80
				DA OFFICE	\$69.87
				GENERAL FUND	\$139.14
				SAN FRANCISCO PD	\$376.83
SAN FRANCISCO					\$391,642.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF00-0069	2000-6659	\$149.51	4/26/2010	15% - 11489	\$14.58
				CDAA	\$1.50
				DA OFFICE	\$14.95
				GENERAL FUND	\$35.88
				LODI PD	\$82.60
AF03-0017	2003-09170	\$1,281.10	4/26/2010	15% - 11489	\$124.91
				CDAA	\$12.81
				DA OFFICE	\$128.11
				GENERAL FUND	\$307.46
				MANTECA PD	\$707.81
AF03-0025	2003-1681	\$786.09	5/25/2010	15% - 11489	\$76.64
				CDAA	\$7.86
				DA OFFICE	\$78.62
				GENERAL FUND	\$188.66
				TRACY PD	\$434.31
AF05-0015	2005-7664	\$1,289.60	4/26/2010	15% - 11489	\$125.74
				CDAA	\$12.90
				DA OFFICE	\$128.96
				GENERAL FUND	\$309.50
				STOCKTON PD	\$712.50
AF05-0064	2005-5548	\$8,331.48	4/26/2010	15% - 11489	\$812.32
				CDAA	\$83.31
				DA OFFICE	\$833.15
				GENERAL FUND	\$1,999.56
				TRACY PD	\$4,603.14
AF07-0032	2007-17985	\$3,587.64	6/23/2010	15% - 11489	\$349.79
				CDAA	\$35.88
				DA OFFICE	\$358.77
				GENERAL FUND	\$861.03
				STOCKTON PD	\$1,982.17
AF08-0006	2007-66456	\$364.33	4/26/2010	15% - 11489	\$35.52
				CDAA	\$3.64
				DA OFFICE	\$36.44
				GENERAL FUND	\$87.44
				STOCKTON PD	\$201.29
AF08-0007	2008-06305	\$2,035.30	10/14/2010	15% - 11489	\$198.45
				CDAA	\$20.35
				DA OFFICE	\$203.53



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$488.47
				STOCKTON PD	\$1,124.50
AF08-0034	2008-03428	\$233.60	4/26/2010	15% - 11489	\$22.78
				CDA A	\$2.34
				DA OFFICE	\$23.36
				GENERAL FUND	\$56.06
				LODI PD	\$129.06
AF08-0049	2008-01185	\$3,515.62	8/31/2010	15% - 11489	\$342.77
				CDA A	\$35.16
				DA OFFICE	\$351.56
				DUBLIN PD	\$1,942.38
				GENERAL FUND	\$843.75
AF08-0110	2008-55629	\$1,446.63	4/26/2010	15% - 11489	\$141.05
				CDA A	\$14.47
				DA OFFICE	\$144.66
				GENERAL FUND	\$347.19
				STOCKTON PD	\$799.26
AF08-0111	2008-55826	\$583.86	4/26/2010	15% - 11489	\$56.93
				CDA A	\$5.84
				DA OFFICE	\$58.38
				GENERAL FUND	\$140.13
				STOCKTON PD	\$322.58
AF08-0122	2008-11406	\$1,936.73	4/26/2010	15% - 11489	\$188.83
				CDA A	\$19.37
				DA OFFICE	\$193.67
				GENERAL FUND	\$464.82
				LODI PD	\$1,070.04
AF08-0128	2008-59675	\$902.40	4/26/2010	15% - 11489	\$87.98
				CDA A	\$9.02
				DA OFFICE	\$90.24
				GENERAL FUND	\$216.58
				STOCKTON PD	\$498.58
AF08-0133	2008-11640	\$622.07	4/26/2010	15% - 11489	\$60.75
				CDA A	\$6.22
				DA OFFICE	\$62.11
				GENERAL FUND	\$149.30
				TRACY PD	\$343.69
AF09-0006	2008-67715	\$4,275.13	4/26/2010	15% - 11489	\$416.83
				CDA A	\$42.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$427.51
				GENERAL FUND	\$1,026.03
				STOCKTON PD	\$2,362.01
AF09-0013	2008-63890	\$107.63	5/25/2010		
				15% - 11489	\$10.49
				CDA A	\$1.08
				DA OFFICE	\$10.76
				GENERAL FUND	\$25.83
				STOCKTON PD	\$59.47
AF09-0026	2009-2339	\$3,060.94	9/29/2010		
				15% - 11489	\$298.44
				CDA A	\$30.61
				DA OFFICE	\$306.09
				GENERAL FUND	\$734.63
				STOCKTON PD	\$1,691.17
AF09-0031	2009-7361	\$490.65	4/21/2010		
				15% - 11489	\$47.84
				CDA A	\$4.91
				DA OFFICE	\$49.06
				GENERAL FUND	\$117.76
				STOCKTON PD	\$271.08
AF09-0034	2009-7303	\$829.44	4/26/2010		
				15% - 11489	\$80.87
				CDA A	\$8.29
				DA OFFICE	\$82.94
				GENERAL FUND	\$199.07
				STOCKTON PD	\$458.27
AF09-0041	2009-5916	\$1,300.63	5/25/2010		
				15% - 11489	\$126.81
				CDA A	\$13.01
				DA OFFICE	\$130.06
				GENERAL FUND	\$312.15
				MANTECA PD	\$718.60
AF09-0043	2008-32315	\$424.42	4/26/2010		
				15% - 11489	\$41.38
				CDA A	\$4.24
				DA OFFICE	\$42.45
				GENERAL FUND	\$101.86
				MANTECA PD	\$234.49
AF09-0046	2009-0731	\$1,572.76	4/26/2010		
				15% - 11489	\$153.34
				CDA A	\$15.73
				DA OFFICE	\$157.28
				GENERAL FUND	\$377.46
				TRACY PD	\$868.95
AF09-0050	2009-7303	\$1,432.04	4/26/2010		
				15% - 11489	\$139.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$14.32
				DA OFFICE	\$143.21
				GENERAL FUND	\$343.69
				STOCKTON PD	\$791.20
AF09-0051	2008-11560	\$6,200.87	11/2/2010		
				15% - 11489	\$604.58
				CDAA	\$62.01
				DA OFFICE	\$620.09
				GENERAL FUND	\$1,488.21
				TRACY PD	\$3,425.98
AF09-0056	2009-12464	\$294.91	10/14/2010		
				15% - 11489	\$28.75
				CDAA	\$2.95
				DA OFFICE	\$29.49
				GENERAL FUND	\$70.78
				STOCKTON PD	\$162.94
AF09-0062	2009-30403	\$2,326.90	12/28/2010		
				AMADOR CO SO	\$1,512.49
				CDAA	\$23.27
				DA OFFICE	\$232.68
				GENERAL FUND	\$558.46
AF09-0063	2009-2445	\$287.78	5/25/2010		
				15% - 11489	\$28.06
				CDAA	\$2.88
				DA OFFICE	\$28.77
				GENERAL FUND	\$69.07
				TRACY PD	\$159.00
AF09-0068	2009-4229	\$567.47	10/21/2010		
				15% - 11489	\$55.33
				CDAA	\$5.67
				DA OFFICE	\$56.75
				GENERAL FUND	\$136.19
				LODI PD	\$313.53
AF09-0077	2009-4785	\$840.23	5/25/2010		
				15% - 11489	\$81.92
				CDAA	\$8.40
				DA OFFICE	\$84.02
				GENERAL FUND	\$201.66
				LODI PD	\$464.23
AF09-0080	2009-33847	\$483.63	4/26/2010		
				15% - 11489	\$47.15
				CDAA	\$4.84
				DA OFFICE	\$48.36
				GENERAL FUND	\$116.07
				STOCKTON PD	\$267.21
AF09-0081	2009-27464	\$892.54	4/26/2010		
				15% - 11489	\$87.02



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$8.93
				DA OFFICE	\$89.25
				GENERAL FUND	\$214.21
				STOCKTON PD	\$493.13
AF09-0082	2009-30922	\$24,985.17	10/21/2010		
				15% - 11489	\$2,436.05
				CDAA	\$249.85
				DA OFFICE	\$2,498.52
				GENERAL FUND	\$5,996.44
				STOCKTON PD	\$13,804.31
AF09-0083	2009-31907	\$679.33	4/26/2010		
				15% - 11489	\$66.23
				CDAA	\$6.79
				DA OFFICE	\$67.94
				GENERAL FUND	\$163.04
				STOCKTON PD	\$375.33
AF09-0084	2009-29603	\$376.48	4/26/2010		
				15% - 11489	\$36.71
				CDAA	\$3.76
				DA OFFICE	\$37.64
				GENERAL FUND	\$90.36
				STOCKTON PD	\$208.01
AF09-0085	2009-31327	\$743.84	4/26/2010		
				15% - 11489	\$72.52
				CDAA	\$7.44
				DA OFFICE	\$74.39
				GENERAL FUND	\$178.52
				STOCKTON PD	\$410.97
AF09-0086	2009-32353	\$576.56	4/26/2010		
				15% - 11489	\$56.21
				CDAA	\$5.77
				DA OFFICE	\$57.66
				GENERAL FUND	\$138.37
				STOCKTON PD	\$318.55
AF09-0087	2009-32283	\$796.97	4/26/2010		
				15% - 11489	\$77.70
				CDAA	\$7.97
				DA OFFICE	\$79.70
				GENERAL FUND	\$191.27
				STOCKTON PD	\$440.33
AF09-0090	2009-6491	\$631.72	4/26/2010		
				15% - 11489	\$61.59
				CDAA	\$6.32
				DA OFFICE	\$63.17
				GENERAL FUND	\$151.61
				TRACY PD	\$349.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF09-0091	2009-6997	\$2,209.70	4/26/2010	15% - 11489	\$215.45
				CDA	\$22.10
				DA OFFICE	\$220.96
				GENERAL FUND	\$530.33
				TRACY PD	\$1,220.86
AF09-0092	2009-6542	\$2,052.94	4/26/2010	15% - 11489	\$200.16
				CDA	\$20.53
				DA OFFICE	\$205.29
				GENERAL FUND	\$492.71
				TRACY PD	\$1,134.25
AF09-0093	2009-7619	\$4,563.26	4/26/2010	15% - 11489	\$444.92
				CDA	\$45.63
				DA OFFICE	\$456.33
				GENERAL FUND	\$1,095.18
				TRACY PD	\$2,521.20
AF09-0094	2009-265	\$697.94	4/20/2010	15% - 11489	\$68.05
				CDA	\$6.98
				CHP	\$385.61
				DA OFFICE	\$69.79
				GENERAL FUND	\$167.51
AF09-0095	2009-17446	\$295.92	4/20/2010	15% - 11489	\$28.85
				CDA	\$2.96
				CHP	\$163.50
				DA OFFICE	\$29.59
				GENERAL FUND	\$71.02
AF09-0096	2009-22973	\$3,047.07	4/26/2010	15% - 11489	\$297.09
				CDA	\$30.47
				DA OFFICE	\$304.70
				GENERAL FUND	\$731.30
				SAN JOAQUIN CO SO	\$1,683.51
AF09-0097	2009-8209	\$512.40	5/25/2010	15% - 11489	\$49.96
				CDA	\$5.12
				DA OFFICE	\$51.24
				GENERAL FUND	\$122.98
				LODI PD	\$283.10
AF09-0098	2009-5677	\$890.67	5/25/2010	15% - 11489	\$86.84
				CDA	\$8.91
				DA OFFICE	\$89.06
				GENERAL FUND	\$213.76



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF09-0099	2009-29566	\$2,301.16	5/27/2010	TRACY PD	\$492.10
				15% - 11489	\$224.36
				CDAA	\$23.01
				DA OFFICE	\$230.12
				GENERAL FUND	\$552.28
				SAN JOAQUIN CO SO	\$1,271.39
AF09-0100	2009-49640	\$953.24	5/25/2010	15% - 11489	\$92.94
				CDAA	\$9.53
				DA OFFICE	\$95.32
				GENERAL FUND	\$228.78
				STOCKTON PD	\$526.67
AF09-0101	2009-50402	\$466.72	5/25/2010	15% - 11489	\$45.51
				CDAA	\$4.67
				DA OFFICE	\$46.67
				GENERAL FUND	\$112.01
				STOCKTON PD	\$257.86
AF09-0103	2009-42094	\$326.53	5/25/2010	15% - 11489	\$31.84
				CDAA	\$3.27
				DA OFFICE	\$32.64
				GENERAL FUND	\$78.37
				STOCKTON PD	\$180.41
AF09-0104	2009-48798	\$1,869.60	5/25/2010	15% - 11489	\$182.29
				CDAA	\$18.70
				DA OFFICE	\$186.96
				GENERAL FUND	\$448.70
				STOCKTON PD	\$1,032.95
AF09-0105	2009-40835	\$3,156.00	5/25/2010	15% - 11489	\$307.71
				CDAA	\$31.56
				DA OFFICE	\$315.60
				GENERAL FUND	\$757.44
				STOCKTON PD	\$1,743.69
AF09-0106	2009-34938	\$394.56	5/25/2010	15% - 11489	\$38.47
				CDAA	\$3.95
				DA OFFICE	\$39.46
				GENERAL FUND	\$94.69
				STOCKTON PD	\$217.99
AF09-0108	2009-36691	\$394.56	5/25/2010	15% - 11489	\$38.47
				CDAA	\$3.95
				DA OFFICE	\$39.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$94.69
				STOCKTON PD	\$217.99
AF09-0109	2009-44178	\$319.32	5/25/2010	15% - 11489	\$31.13
				CDA A	\$3.19
				DA OFFICE	\$31.94
				GENERAL FUND	\$76.64
				STOCKTON PD	\$176.42
AF09-0113	2009-10500	\$5,590.84	5/25/2010	15% - 11489	\$545.11
				CDA A	\$55.91
				DA OFFICE	\$559.08
				GENERAL FUND	\$1,341.80
				TRACY PD	\$3,088.94
AF09-0114	2009-8597	\$606.85	5/25/2010	15% - 11489	\$59.17
				CDA A	\$6.07
				DA OFFICE	\$60.69
				GENERAL FUND	\$145.64
				TRACY PD	\$335.28
AF09-0116	2009-9840	\$333.67	11/2/2010	15% - 11489	\$32.53
				CDA A	\$3.34
				DA OFFICE	\$33.37
				GENERAL FUND	\$80.08
				TRACY PD	\$184.35
AF09-0118	2009-11041	\$1,703.47	5/25/2010	15% - 11489	\$166.09
				CDA A	\$17.03
				DA OFFICE	\$170.35
				GENERAL FUND	\$408.83
				LODI PD	\$941.17
AF09-0119	2009-10837	\$1,377.56	5/25/2010	15% - 11489	\$134.31
				CDA A	\$13.78
				DA OFFICE	\$137.76
				GENERAL FUND	\$330.61
				LODI PD	\$761.10
AF10-0002	2009-32611	\$652.76	5/25/2010	15% - 11489	\$63.64
				CDA A	\$6.53
				DA OFFICE	\$65.38
				GENERAL FUND	\$156.56
				STOCKTON PD	\$360.65
AF10-0003	2009-29164	\$1,515.46	5/25/2010	15% - 11489	\$147.76
				CDA A	\$15.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$151.55
				GENERAL FUND	\$363.71
				STOCKTON PD	\$837.29
AF10-0004	2009-55597	\$7,362.77	5/25/2010		
				15% - 11489	\$717.87
				CDA A	\$73.63
				DA OFFICE	\$736.28
				GENERAL FUND	\$1,767.06
				STOCKTON PD	\$4,067.93
AF10-0005	2009-58188	\$1,166.53	9/29/2010		
				15% - 11489	\$113.74
				CDA A	\$11.67
				DA OFFICE	\$116.64
				GENERAL FUND	\$279.97
				STOCKTON PD	\$644.51
AF10-0006	2009-35908	\$3,939.26	5/27/2010		
				15% - 11489	\$384.08
				CDA A	\$39.39
				DA OFFICE	\$393.93
				GENERAL FUND	\$945.42
				TF SAN JOAQUIN CO NTF	\$2,176.44
AF10-0007	2010-670	\$501.27	10/21/2010		
				15% - 11489	\$48.87
				CDA A	\$5.01
				DA OFFICE	\$50.14
				GENERAL FUND	\$120.30
				LODI PD	\$276.95
AF10-0010	2010-1818	\$600.19	9/29/2010		
				15% - 11489	\$58.52
				CDA A	\$6.00
				DA OFFICE	\$60.02
				GENERAL FUND	\$144.05
				STOCKTON PD	\$331.60
AF10-0011	2009-54810	\$1,039.17	9/29/2010		
				15% - 11489	\$101.32
				CDA A	\$10.39
				DA OFFICE	\$103.92
				GENERAL FUND	\$249.40
				STOCKTON PD	\$574.14
AF10-0012	2010-2580	\$2,178.30	9/29/2010		
				15% - 11489	\$212.38
				CDA A	\$21.78
				DA OFFICE	\$217.84
				GENERAL FUND	\$522.79
				STOCKTON PD	\$1,203.51
AF10-0013	2010-4658	\$454.53	9/29/2010		
				15% - 11489	\$44.32



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$4.55
				DA OFFICE	\$45.44
				GENERAL FUND	\$109.09
				STOCKTON PD	\$251.13
AF10-0015	2010-3598	\$516.81	9/29/2010		
				15% - 11489	\$50.39
				CDA A	\$5.17
				DA OFFICE	\$51.68
				GENERAL FUND	\$124.03
				STOCKTON PD	\$285.54
AF10-0016	2010-3990	\$560.01	9/29/2010		
				15% - 11489	\$54.60
				CDA A	\$5.60
				DA OFFICE	\$56.00
				GENERAL FUND	\$134.40
				STOCKTON PD	\$309.41
AF10-0018	2010-7146	\$621.60	11/2/2010		
				15% - 11489	\$60.61
				CDA A	\$6.22
				DA OFFICE	\$62.16
				GENERAL FUND	\$149.18
				TF SAN JOAQUIN CO NTF	\$343.43
AF10-0020	2010-5343	\$1,926.53	9/29/2010		
				15% - 11489	\$187.84
				CDA A	\$19.27
				DA OFFICE	\$192.64
				GENERAL FUND	\$462.37
				MANTECA PD	\$1,064.41
AF10-0021	2010-593	\$4,029.29	11/2/2010		
				15% - 11489	\$392.86
				CDA A	\$40.29
				DA OFFICE	\$402.93
				GENERAL FUND	\$967.03
				TRACY PD	\$2,226.18
AF10-0022	2009-10839	\$1,946.60	11/2/2010		
				15% - 11489	\$189.79
				CDA A	\$19.47
				DA OFFICE	\$194.66
				GENERAL FUND	\$467.18
				TRACY PD	\$1,075.50
AF10-0023	2010-750	\$343.69	11/2/2010		
				15% - 11489	\$33.51
				CDA A	\$3.44
				DA OFFICE	\$34.36
				GENERAL FUND	\$82.49
				TRACY PD	\$189.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF10-0026	2010-2099	\$2,877.03	10/21/2010	15% - 11489	\$280.51
				CDA	\$28.77
				DA OFFICE	\$287.70
				GENERAL FUND	\$690.49
				LODI PD	\$1,589.56
AF10-0027	2010-8487	\$10,360.70	11/2/2010	15% - 11489	\$1,010.17
				CDA	\$103.61
				DA OFFICE	\$1,036.06
				GENERAL FUND	\$2,486.57
				TF SAN JOAQUIN CO NTF	\$5,724.29
AF10-0030	2010-6194	\$1,276.08	9/29/2010	15% - 11489	\$124.42
				CDA	\$12.76
				DA OFFICE	\$127.61
				GENERAL FUND	\$306.26
				STOCKTON PD	\$705.03
AF10-0031	2010-8258	\$4,108.73	9/29/2010	15% - 11489	\$400.60
				CDA	\$41.09
				DA OFFICE	\$410.87
				GENERAL FUND	\$986.10
				STOCKTON PD	\$2,270.07
AF10-0033	2010-15473	\$2,735.05	9/29/2010	15% - 11489	\$266.67
				CDA	\$27.35
				DA OFFICE	\$273.50
				GENERAL FUND	\$656.41
				STOCKTON PD	\$1,511.12
AF10-0034	2010-12269	\$828.55	9/29/2010	15% - 11489	\$80.78
				CDA	\$8.29
				DA OFFICE	\$82.86
				GENERAL FUND	\$198.85
				STOCKTON PD	\$457.77
AF10-0035	2010-8138	\$1,772.77	9/29/2010	15% - 11489	\$172.85
				CDA	\$17.73
				DA OFFICE	\$177.27
				GENERAL FUND	\$425.46
				STOCKTON PD	\$979.46
AF10-0036	2010-5700	\$2,438.04	9/29/2010	15% - 11489	\$237.71
				CDA	\$24.38
				DA OFFICE	\$243.80
				GENERAL FUND	\$585.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF10-0038	2010-3192	\$19,768.58	10/21/2010	STOCKTON PD	\$1,347.02
				15% - 11489	\$1,927.44
				CDAA	\$197.69
				DA OFFICE	\$1,976.85
				GENERAL FUND	\$4,744.46
AF10-0040	2010-7308	\$19,207.51	9/29/2010	TRACY PD	\$10,922.14
				15% - 11489	\$1,872.73
				CDAA	\$192.08
				DA OFFICE	\$1,920.75
				GENERAL FUND	\$4,609.80
AF10-0041	2010-7231	\$287.79	9/29/2010	MANTECA PD	\$10,612.15
				15% - 11489	\$28.06
				CDAA	\$2.88
				DA OFFICE	\$28.78
				GENERAL FUND	\$69.07
AF10-0042	2010-12267	\$1,172.97	9/29/2010	MANTECA PD	\$159.00
				15% - 11489	\$114.36
				CDAA	\$11.73
				DA OFFICE	\$117.30
				GENERAL FUND	\$281.51
AF99-0071	1999-065	\$2,683.16	4/26/2010	MANTECA PD	\$648.07
				15% - 11489	\$261.61
				CDAA	\$26.83
				DA OFFICE	\$268.31
				GENERAL FUND	\$643.96
				TF SAN JOAQUIN CO NTF	\$1,482.45

SAN JOAQUIN

\$214,179.71



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
1050-018AF		\$2,257.00	4/12/2010	15% - 11489	\$220.06
				CDAA	\$22.57
				DA OFFICE	\$225.70
				GENERAL FUND	\$541.68
				SAN LUIS OBISPO CO SO	\$1,246.99
1050-043AF		\$1,130.00	10/18/2010	15% - 11489	\$110.17
				CDAA	\$11.30
				DA OFFICE	\$113.00
				GENERAL FUND	\$271.20
				SAN LUIS OBISPO CO SO	\$624.33
SL2009-00076		\$3,470.06	5/13/2010	15% - 11489	\$338.33
				CDAA	\$34.70
				DA OFFICE	\$347.01
				GENERAL FUND	\$832.81
				TF SAN LUIS OBISPO CO	\$1,917.21
SL2009-00080		\$2,767.60	3/4/2010	15% - 11489	\$269.84
				CDAA	\$27.68
				DA OFFICE	\$276.76
				GENERAL FUND	\$664.22
				TF SAN LUIS OBISPO CO	\$1,529.10
SL2009-00083		\$832.97	1/20/2010	15% - 11489	\$81.21
				CDAA	\$8.33
				DA OFFICE	\$83.30
				GENERAL FUND	\$199.91
				TF SAN LUIS OBISPO CO	\$460.22
SL2009-00085		\$395.24	12/29/2010	15% - 11489	\$38.54
				CDAA	\$3.95
				DA OFFICE	\$39.52
				GENERAL FUND	\$94.86
				TF SAN LUIS OBISPO CO	\$218.37
SL2010-00007		\$2,013.08	7/15/2010	15% - 11489	\$196.27
				CDAA	\$20.13
				DA OFFICE	\$201.31
				GENERAL FUND	\$483.14
				TF SAN LUIS OBISPO CO	\$1,112.23
SL2010-00010		\$1,069.93	4/15/2010	15% - 11489	\$104.32
				CDAA	\$10.70
				DA OFFICE	\$106.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$256.78
				TF SAN LUIS OBISPO CO	\$591.14
SL2010-00017		\$865.27	4/16/2010	15% - 11489	\$84.36
				CDA A	\$8.65
				DA OFFICE	\$86.54
				GENERAL FUND	\$207.66
				TF SAN LUIS OBISPO CO	\$478.06
SL2010-00025		\$1,521.73	8/25/2010	15% - 11489	\$148.37
				CDA A	\$15.22
				DA OFFICE	\$152.16
				GENERAL FUND	\$365.22
				TF SAN LUIS OBISPO CO	\$840.76
SL2010-00026		\$1,596.85	8/25/2010	15% - 11489	\$155.69
				CDA A	\$15.97
				DA OFFICE	\$159.69
				GENERAL FUND	\$383.24
				TF SAN LUIS OBISPO CO	\$882.26
SL2010-00049		\$1,588.57	12/8/2010	15% - 11489	\$154.89
				CDA A	\$15.89
				DA OFFICE	\$158.85
				GENERAL FUND	\$381.26
				TF SAN LUIS OBISPO CO	\$877.68
SL2010-00058		\$3,644.32	10/27/2010	15% - 11489	\$355.32
				CDA A	\$36.44
				DA OFFICE	\$364.43
				GENERAL FUND	\$874.64
				TF SAN LUIS OBISPO CO	\$2,013.49
SL2010-00065		\$7,616.80	12/29/2010	15% - 11489	\$742.64
				CDA A	\$76.17
				DA OFFICE	\$761.68
				GENERAL FUND	\$1,828.03
				LOMPOC PD	\$2,104.14
				TF SAN LUIS OBISPO CO	\$2,104.14
SL2010-00070		\$1,150.77	12/29/2010	15% - 11489	\$112.20
				CDA A	\$11.51
				DA OFFICE	\$115.08
				GENERAL FUND	\$276.18
				TF SAN LUIS OBISPO CO	\$635.80
SLOAF09-0051		\$777.11	1/15/2010	15% - 11489	\$75.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$7.77
				DA OFFICE	\$77.71
				GENERAL FUND	\$186.51
				TF SAN LUIS OBISPO CO	\$429.35
SAN LUIS OBISPO					\$32,697.30



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
2287	NF369403	\$5,967.27	12/2/2010	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$59.67 \$596.73 \$1,432.14 \$3,878.73
2323	NF373040	\$23,038.30	5/26/2010	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$230.38 \$2,303.83 \$5,529.19 \$14,974.90
2356		\$59,893.71	5/4/2010	CDA DA OFFICE GENERAL FUND PACIFICA PD TF SAN MATEO CO NTF	\$598.94 \$5,989.37 \$14,374.49 \$19,465.45 \$19,465.46
2363		\$1,638.85	1/26/2010	DA OFFICE GENERAL FUND SAN MATEO CO SO SAN MATEO CO SO TF SAN MATEO CO NTF	\$163.89 \$393.32 \$16.39 \$532.62 \$532.63
2381	SF359826	\$11,563.80	3/31/2010	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$115.64 \$1,156.37 \$2,775.31 \$7,516.48
2396	SF360409	\$3,650.53	9/20/2010	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$36.50 \$365.05 \$876.13 \$1,186.42 \$1,186.43
2418	SF361748	\$1,030.30	11/4/2010	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$10.30 \$103.02 \$247.28 \$669.70
2419		\$2,050.92	6/17/2010	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$20.51 \$205.09 \$492.22 \$1,333.10
2428		\$713.56	9/20/2010	CDA DA OFFICE	\$7.13 \$71.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$171.26
				SAN FRANCISCO PD	\$231.90
				TF SAN MATEO CO NTF	\$231.91
2440	NF385007	\$995.41	11/4/2010		
				CDA A	\$9.95
				DA OFFICE	\$99.55
				GENERAL FUND	\$238.89
				SAN FRANCISCO PD	\$323.51
				TF SAN MATEO CO NTF	\$323.51
2462	NF387843	\$612.92	1/26/2010		
				CDA A	\$6.13
				DA OFFICE	\$61.30
				GENERAL FUND	\$147.10
				SOUTH SAN FRANCISCO PD	\$398.39
2472	SC69335	\$449.97	1/26/2010		
				CDA A	\$4.50
				DA OFFICE	\$45.00
				DALY CITY PD	\$292.48
				GENERAL FUND	\$107.99
2473	SC68512	\$1,348.95	1/26/2010		
				CDA A	\$13.48
				CHP-REDWOOD CITY	\$219.20
				DA OFFICE	\$134.91
				GENERAL FUND	\$323.75
				TF SAN MATEO CO NTF	\$657.61
2474	NF388307	\$529.49	1/26/2010		
				CDA A	\$5.29
				DA OFFICE	\$52.95
				GENERAL FUND	\$127.08
				SAN BRUNO PD	\$344.17
2475	NF388296	\$503.89	1/26/2010		
				CDA A	\$5.03
				DA OFFICE	\$50.40
				GENERAL FUND	\$120.93
				SAN MATEO PD	\$327.53
2476	NF386484	\$4,791.57	2/10/2010		
				CDA A	\$47.92
				DA OFFICE	\$479.16
				GENERAL FUND	\$1,149.98
				TF SAN MATEO CO NTF	\$3,114.51
2477	NF388261	\$4,339.19	2/10/2010		
				CDA A	\$43.39
				DA OFFICE	\$433.92
				DALY CITY PD	\$2,820.47
				GENERAL FUND	\$1,041.41
2478	SC69701	\$6,913.04	2/10/2010		
				CDA A	\$69.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$691.31
				GENERAL FUND	\$1,659.13
				TF SAN MATEO CO NTF	\$4,493.47
2480	NF388500	\$1,939.92	2/10/2010		
				CDA A	\$19.40
				COLMA PD	\$630.47
				DA OFFICE	\$194.00
				GENERAL FUND	\$465.58
				TF SAN MATEO CO NTF	\$630.47
2481	SC69226	\$574.47	2/25/2010		
				CDA A	\$5.75
				DA OFFICE	\$57.44
				GENERAL FUND	\$137.87
				SAN BRUNO PD	\$373.41
2482	SF366163	\$747.55	2/25/2010		
				CDA A	\$7.48
				DA OFFICE	\$74.75
				GENERAL FUND	\$179.41
				TF SAN MATEO CO NTF	\$485.91
2484	SF366396	\$619.08	2/25/2010		
				CDA A	\$6.19
				DA OFFICE	\$61.91
				GENERAL FUND	\$148.58
				MENLO PARK PD	\$402.40
2485	NF389012	\$2,549.58	2/25/2010		
				CDA A	\$25.50
				DA OFFICE	\$254.96
				GENERAL FUND	\$611.90
				SAN FRANCISCO PD	\$828.61
				TF SAN MATEO CO NTF	\$828.61
2487	SF366532	\$480.49	4/8/2010		
				CDA A	\$4.80
				DA OFFICE	\$48.05
				GENERAL FUND	\$115.32
				TF SAN MATEO CO NTF	\$312.32
2488	SM366952	\$460.01	4/8/2010		
				CDA A	\$4.60
				DA OFFICE	\$46.00
				GENERAL FUND	\$110.40
				REDWOOD CITY PD	\$299.01
2489		\$485.02	4/8/2010		
				CDA A	\$4.85
				DA OFFICE	\$48.50
				GENERAL FUND	\$116.40
				SAN BRUNO PD	\$315.27
2490	SF367181	\$1,299.69	4/8/2010		
				CDA A	\$13.00



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$129.97
				GENERAL FUND	\$311.92
				REDWOOD CITY PD	\$844.80
2491		\$1,708.19	5/17/2010		
				CDA A	\$17.09
				DA OFFICE	\$170.81
				DALY CITY PD	\$1,110.33
				GENERAL FUND	\$409.96
2492	NF390851	\$2,128.08	5/17/2010		
				CDA A	\$21.29
				DA OFFICE	\$212.79
				GENERAL FUND	\$510.74
				SAN MATEO PD	\$1,383.26
2493	SC70084	\$11,711.57	10/28/2010		
				CDA A	\$117.12
				DA OFFICE	\$1,171.15
				GENERAL FUND	\$2,810.78
				SAN FRANCISCO PD	\$3,806.26
				TF SAN MATEO CO NTF	\$3,806.26
2494	SC70064	\$626.61	5/17/2010		
				CDA A	\$6.27
				DA OFFICE	\$62.66
				GENERAL FUND	\$150.38
				TF SAN MATEO CO NTF	\$407.30
2496		\$2,611.65	5/26/2010		
				CDA A	\$26.12
				DA OFFICE	\$261.16
				GENERAL FUND	\$626.80
				SAN FRANCISCO PD	\$848.79
				TF SAN MATEO CO NTF	\$848.78
2497	NF390663A	\$2,034.14	5/17/2010		
				CDA A	\$20.34
				DA OFFICE	\$203.41
				GENERAL FUND	\$488.20
				SAN MATEO PD	\$1,322.19
2498	NF390745A	\$807.09	5/17/2010		
				CDA A	\$8.07
				DA OFFICE	\$80.71
				GENERAL FUND	\$193.71
				TF SAN MATEO CO NTF	\$524.60
2499	NF390873A	\$467.52	5/17/2010		
				CDA A	\$4.68
				DA OFFICE	\$46.75
				GENERAL FUND	\$112.21
				TF SAN MATEO CO NTF	\$303.88
2500		\$997.61	8/2/2010		
				CDA A	\$9.98



State of California
ASSET FORFEITURE REPORT - 2010

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$99.76
				GENERAL FUND	\$239.43
				TF SAN MATEO CO NTF	\$648.44
2502	NF391005	\$1,974.14	5/26/2010		
				CDA A	\$19.74
				DA OFFICE	\$197.42
				GENERAL FUND	\$473.79
				SOUTH SAN FRANCISCO PD	\$1,283.19
2503	NF391078	\$1,233.96	5/26/2010		
				CDA A	\$12.34
				DA OFFICE	\$123.39
				DALY CITY PD	\$120.32
				GENERAL FUND	\$296.15
				TF SAN MATEO CO NTF	\$681.76
2504	NF391032	\$8,727.08	5/26/2010		
				CDA A	\$87.27
				DA OFFICE	\$872.71
				GENERAL FUND	\$2,094.50
				SOUTH SAN FRANCISCO PD	\$2,836.30
				TF SAN MATEO CO NTF	\$2,836.30
2505	NF391107	\$934.04	5/26/2010		
				CDA A	\$9.34
				DA OFFICE	\$93.40
				GENERAL FUND	\$224.17
				SAN BRUNO PD	\$607.13
2506	NF384886	\$644.67	6/17/2010		
				CDA A	\$6.44
				DA OFFICE	\$64.47
				GENERAL FUND	\$154.72
				PACIFICA PD	\$419.04
2508	NF391475A	\$648.57	6/17/2010		
				CDA A	\$6.48
				DA OFFICE	\$64.83
				GENERAL FUND	\$155.67
				SOUTH SAN FRANCISCO PD	\$421.59
2509	SF368332A	\$1,140.60	8/2/2010		
				CDA A	\$11.40
				DA OFFICE	\$114.08
				GENERAL FUND	\$273.74
				TF SAN MATEO CO GTF	\$741.38
2510	NF391796	\$482.57	6/17/2010		
				CDA A	\$4.82
				DA OFFICE	\$48.24
				GENERAL FUND	\$115.82
				SAN BRUNO PD	\$313.69
2514		\$1,598.44	8/19/2010		
				CDA A	\$15.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$159.84
				GENERAL FUND	\$383.63
				SOUTH SAN FRANCISCO PD	\$1,038.99
2515	SF368976	\$739.79	8/19/2010		
				CDA A	\$7.39
				DA OFFICE	\$73.99
				GENERAL FUND	\$177.55
				MENLO PARK PD	\$480.86
2516	SF369068	\$3,651.75	8/19/2010		
				CDA A	\$36.52
				DA OFFICE	\$365.18
				GENERAL FUND	\$876.42
				MENLO PARK PD	\$2,373.63
2517		\$1,214.20	8/19/2010		
				CDA A	\$12.14
				DA OFFICE	\$121.43
				DALY CITY PD	\$789.22
				GENERAL FUND	\$291.41
2518	NF389161A	\$1,142.70	11/4/2010		
				CDA A	\$11.43
				DA OFFICE	\$114.26
				GENERAL FUND	\$274.25
				SAN MATEO CO SO	\$742.76
2519	NF390143A	\$883.28	8/19/2010		
				BROADMOOR PD	\$574.13
				CDA A	\$8.84
				DA OFFICE	\$88.32
				GENERAL FUND	\$211.99
2521	SC69839	\$837.43	8/19/2010		
				CDA A	\$8.38
				DA OFFICE	\$83.73
				DALY CITY PD	\$544.33
				GENERAL FUND	\$200.99
2522	SC69951	\$1,166.10	8/19/2010		
				CDA A	\$11.66
				DA OFFICE	\$116.61
				DALY CITY PD	\$757.96
				GENERAL FUND	\$279.87
2523		\$442.58	8/19/2010		
				CDA A	\$4.43
				DA OFFICE	\$44.26
				GENERAL FUND	\$106.22
				SOUTH SAN FRANCISCO PD	\$287.67
2526	NF386686A	\$457.10	8/26/2010		
				CDA A	\$4.57
				DA OFFICE	\$45.71
				DALY CITY PD	\$297.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2527	NF390938A	\$542.29	8/26/2010	GENERAL FUND	\$109.70
				CDA	\$5.42
				DA OFFICE	\$54.24
				DALY CITY PD	\$352.49
				GENERAL FUND	\$130.14
2528	NF392647A	\$1,322.74	8/26/2010	CDA	\$13.23
				DA OFFICE	\$132.27
				GENERAL FUND	\$317.45
				SAN MATEO PD	\$859.79
2529		\$736.72	8/26/2010	CDA	\$7.37
				DA OFFICE	\$73.67
				DALY CITY PD	\$478.87
				GENERAL FUND	\$176.81
2530	SF369305	\$451.94	8/26/2010	CDA	\$4.52
				DA OFFICE	\$45.19
				GENERAL FUND	\$108.46
				REDWOOD CITY PD	\$293.77
2531	SF368985	\$398.25	9/20/2010	CDA	\$3.98
				DA OFFICE	\$39.83
				GENERAL FUND	\$95.58
				REDWOOD CITY PD	\$258.86
2532	NF392011A	\$13,503.49	12/2/2010	CDA	\$135.03
				DA OFFICE	\$1,350.36
				DALY CITY PD	\$6,144.09
				GENERAL FUND	\$3,240.84
				TF SAN MATEO CO NTF	\$2,633.17
2535	NF391755	\$2,937.02	12/9/2010	CDA	\$29.37
				DA OFFICE	\$293.71
				GENERAL FUND	\$704.88
				SAN FRANCISCO PD	\$954.53
				TF SAN MATEO CO NTF	\$954.53
2538	NF393671A	\$2,365.23	12/2/2010	CDA	\$23.65
				DA OFFICE	\$236.53
				GENERAL FUND	\$567.66
				TF SAN MATEO CO NTF	\$1,537.39
2540	NF393497A	\$2,440.53	11/4/2010	CDA	\$24.40
				DA OFFICE	\$244.06
				GENERAL FUND	\$585.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2542	NF394969	\$1,296.48	12/2/2010	SAN MATEO PD	\$1,586.35
				CDA	\$12.97
				DA OFFICE	\$129.64
				GENERAL FUND	\$311.15
2544		\$321.49	12/2/2010	SAN BRUNO PD	\$842.72
				CDA	\$3.22
				DA OFFICE	\$32.15
				DALY CITY PD	\$208.97
				GENERAL FUND	\$77.15
2545	NF394443	\$354.52	12/2/2010		
				CDA	\$3.55
				DA OFFICE	\$35.45
				GENERAL FUND	\$85.08
				SOUTH SAN FRANCISCO PD	\$230.44
2546	NF393974	\$595.20	12/2/2010		
				CDA	\$5.95
				DA OFFICE	\$59.52
				GENERAL FUND	\$142.85
				SOUTH SAN FRANCISCO PD	\$386.88
2548	SF370156D	\$813.78	12/2/2010		
				CDA	\$8.14
				DA OFFICE	\$81.38
				GENERAL FUND	\$195.31
				TF SAN MATEO CO NTF	\$528.95
2549	NF393898	\$804.87	12/2/2010		
				CDA	\$8.05
				DA OFFICE	\$80.49
				DALY CITY PD	\$523.16
				GENERAL FUND	\$193.17
2550	NF393106A	\$1,550.88	12/9/2010		
				CDA	\$15.51
				DA OFFICE	\$155.08
				GENERAL FUND	\$372.21
				SAN FRANCISCO PD	\$504.04
				TF SAN MATEO CO NTF	\$504.04
2551	SF370954	\$1,726.40	12/20/2010		
				CDA	\$17.26
				DA OFFICE	\$172.64
				GENERAL FUND	\$414.34
				REDWOOD CITY PD	\$1,122.16
2552	SC71528	\$1,017.64	12/20/2010		
				CDA	\$10.17
				DA OFFICE	\$101.78
				GENERAL FUND	\$244.23
				PACIFICA PD	\$661.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2554	NF396140	\$2,308.61	12/20/2010	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO GTF	\$23.08 \$230.86 \$554.07 \$1,500.60
2555	SC71610	\$353.63	12/20/2010	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO GTF	\$3.53 \$35.37 \$84.87 \$229.86
SAN MATEO					\$226,040.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBARA					
0601-2678		\$1,136.91	9/30/2010	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$11.37 \$113.69 \$272.86 \$738.99
07-0026F	1303411	\$10,286.47	3/31/2010	CDA DA OFFICE GENERAL FUND TF SANTA BARBARA-	\$102.86 \$1,028.65 \$2,468.75 \$6,686.21
07-14336		\$1,467.65	9/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$14.68 \$146.76 \$352.24 \$953.97
07-17279		\$1,151.56	3/31/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$11.52 \$115.16 \$276.37 \$748.51
07-18221		\$16,499.42	9/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$164.99 \$1,649.95 \$3,959.86 \$10,724.62
07-24168		\$1,511.24	9/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$15.11 \$151.12 \$362.70 \$982.31
08-12980		\$615.09	3/31/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$6.15 \$61.51 \$147.62 \$399.81
08-24145A		\$1,797.59	9/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$17.98 \$179.76 \$431.42 \$1,168.43
08-30848		\$1,315.12	6/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$13.15 \$131.51 \$315.63 \$854.83



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-30848B		\$481.64	6/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$4.82 \$48.16 \$115.59 \$313.07
0809-1231		\$1,565.17	3/31/2010	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$15.65 \$156.52 \$375.64 \$1,017.36
08R03249C		\$2,909.70	6/30/2010	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$29.10 \$290.96 \$698.33 \$1,891.31
08R03249D		\$68,194.75	9/30/2010	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$681.95 \$6,819.47 \$16,366.74 \$44,326.59
09-1118	1305680	\$90,615.59	6/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$906.16 \$9,061.56 \$21,747.74 \$58,900.13
09-12952		\$510.84	3/31/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$5.11 \$51.08 \$122.60 \$332.05
09-13015		\$1,612.16	3/31/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$16.12 \$161.22 \$386.92 \$1,047.90
09-15470		\$1,345.59	3/31/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$13.46 \$134.56 \$322.94 \$874.63
09-16032		\$2,280.37	3/31/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$22.80 \$228.04 \$547.29 \$1,482.24
09-17408		\$9,065.46	6/30/2010	CDA	\$90.65



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$906.55
				GENERAL FUND	\$2,175.71
				SANTA BARBARA CO SO	\$5,892.55
09-17840		\$785.61	3/31/2010		
				CDA A	\$7.86
				DA OFFICE	\$78.55
				GENERAL FUND	\$188.55
				SANTA BARBARA CO SO	\$510.65
09-20659		\$1,779.53	6/30/2010		
				CDA A	\$17.80
				DA OFFICE	\$177.95
				GENERAL FUND	\$427.09
				SANTA BARBARA CO SO	\$1,156.69
09-37452		\$726.42	9/30/2010		
				CDA A	\$7.26
				DA OFFICE	\$72.65
				GENERAL FUND	\$174.34
				SANTA BARBARA PD	\$472.17
09-37881		\$915.54	9/30/2010		
				CDA A	\$9.16
				DA OFFICE	\$91.55
				GENERAL FUND	\$219.73
				SANTA BARBARA PD	\$595.10
09-43286	1339544	\$9,421.40	9/30/2010		
				CDA A	\$94.21
				DA OFFICE	\$942.14
				GENERAL FUND	\$2,261.14
				SANTA BARBARA PD	\$6,123.91
09-54591		\$661.02	9/30/2010		
				CDA A	\$6.61
				DA OFFICE	\$66.11
				GENERAL FUND	\$158.64
				SANTA BARBARA PD	\$429.66
09-5634A	1337072	\$20,696.94	3/31/2010		
				CDA A	\$206.97
				DA OFFICE	\$2,069.69
				GENERAL FUND	\$4,967.27
				SANTA BARBARA CO SO	\$13,453.01
09-5634B		\$361.52	3/31/2010		
				CDA A	\$3.62
				DA OFFICE	\$36.15
				GENERAL FUND	\$86.76
				SANTA BARBARA CO SO	\$234.99
09-73840	1340313	\$864.96	9/30/2010		
				CDA A	\$8.65
				DA OFFICE	\$86.50
				GENERAL FUND	\$207.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-82336		\$1,342.20	9/30/2010	SANTA BARBARA PD	\$562.22
				CDA A	\$13.42
				DA OFFICE	\$134.22
				GENERAL FUND	\$322.13
				SANTA BARBARA PD	\$872.43
09-9353A		\$5,968.83	3/31/2010		
				CDA A	\$59.69
				DA OFFICE	\$596.88
				GENERAL FUND	\$1,432.52
				SANTA BARBARA CO SO	\$3,879.74
0902-1042		\$2,827.70	3/31/2010		
				CDA A	\$28.28
				DA OFFICE	\$282.76
				GENERAL FUND	\$678.65
				LOMPOC PD	\$1,838.01
0903-2743		\$1,624.26	6/30/2010		
				CDA A	\$16.24
				DA OFFICE	\$162.43
				GENERAL FUND	\$389.82
				LOMPOC PD	\$1,055.77
0907-1048		\$511.70	3/31/2010		
				CDA A	\$5.12
				DA OFFICE	\$51.16
				GENERAL FUND	\$122.81
				LOMPOC PD	\$332.61
0909-1033		\$3,115.85	6/30/2010		
				CDA A	\$31.16
				DA OFFICE	\$311.59
				GENERAL FUND	\$747.80
				LOMPOC PD	\$2,025.30
0912-2150		\$1,302.80	6/30/2010		
				CDA A	\$13.03
				DA OFFICE	\$130.28
				GENERAL FUND	\$312.67
				LOMPOC PD	\$846.82
09R10914		\$95.00	9/30/2010		
				CDA A	\$0.95
				DA OFFICE	\$9.50
				GENERAL FUND	\$22.80
				SANTA MARIA PD	\$61.75
09R11323		\$804.72	6/30/2010		
				CDA A	\$8.05
				DA OFFICE	\$80.47
				GENERAL FUND	\$193.13
				SANTA MARIA PD	\$523.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09R14287		\$817.18	3/31/2010	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$8.17 \$81.72 \$196.12 \$531.17
09R15260		\$3,225.63	3/31/2010	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$32.26 \$322.56 \$774.15 \$2,096.66
10-1427		\$2,793.06	6/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$27.93 \$279.31 \$670.33 \$1,815.49
10-2129		\$979.53	6/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$9.80 \$97.95 \$235.09 \$636.69
10-3203	1331002	\$4,428.35	9/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$44.28 \$442.84 \$1,062.80 \$2,878.43
10-3539B		\$972.00	6/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$9.72 \$97.20 \$233.28 \$631.80
10-3976		\$966.09	9/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$9.66 \$96.61 \$231.86 \$627.96
10-4323		\$8,083.52	9/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$80.84 \$808.35 \$1,940.04 \$5,254.29
10-4432		\$820.94	9/30/2010	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$8.21 \$82.09 \$197.03 \$533.61
10-627		\$2,161.71	6/30/2010	CDA	\$21.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$216.17
				GENERAL FUND	\$518.81
				SANTA BARBARA CO SO	\$1,405.11
10-7841		\$1,165.97	9/30/2010		
				CDA A	\$11.66
				DA OFFICE	\$116.60
				GENERAL FUND	\$279.83
				SANTA BARBARA CO SO	\$757.88
10-9093		\$1,750.55	9/30/2010		
				CDA A	\$17.51
				DA OFFICE	\$175.05
				GENERAL FUND	\$420.13
				SANTA BARBARA CO SO	\$1,137.86
10-9666		\$3,847.10	9/30/2010		
				CDA A	\$38.47
				DA OFFICE	\$384.71
				GENERAL FUND	\$923.30
				SANTA BARBARA CO SO	\$2,500.62
10R01224		\$8,312.85	6/30/2010		
				CDA A	\$83.13
				DA OFFICE	\$831.29
				GENERAL FUND	\$1,995.08
				SANTA MARIA PD	\$5,403.35
10R02823		\$352.30	9/30/2010		
				CDA A	\$3.52
				DA OFFICE	\$35.23
				GENERAL FUND	\$84.55
				SANTA MARIA PD	\$229.00
10R02878		\$3,899.00	9/30/2010		
				CDA A	\$38.99
				DA OFFICE	\$389.90
				GENERAL FUND	\$935.76
				SANTA MARIA PD	\$2,534.35
SB08-0028		\$20,914.41	6/30/2010		
				CDA A	\$209.14
				DA OFFICE	\$2,091.44
				GENERAL FUND	\$5,019.46
				TF SANTA BARBARA-	\$13,594.37
SB09-0002A		\$495.12	3/31/2010		
				CDA A	\$4.95
				DA OFFICE	\$49.51
				GENERAL FUND	\$118.83
				TF SANTA BARBARA-	\$321.83
SB09-0002B		\$639.25	3/31/2010		
				CDA A	\$6.39
				DA OFFICE	\$63.93
				GENERAL FUND	\$153.42



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB09-0009		\$725.26	6/30/2010	TF SANTA BARBARA-	\$415.51
				CDA A	\$7.25
				DA OFFICE	\$72.53
				GENERAL FUND	\$174.06
SB09-0014		\$3,958.09	3/31/2010	TF SANTA BARBARA-	\$471.42
				CDA A	\$39.58
				DA OFFICE	\$395.81
				GENERAL FUND	\$949.94
SB09-0033		\$1,143.74	6/30/2010	TF SANTA BARBARA-	\$2,572.76
				CDA A	\$11.44
				DA OFFICE	\$114.37
				GENERAL FUND	\$274.50
				TF SANTA BARBARA-	\$743.43

SANTA BARBARA **\$340,619.97**



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
100307421		\$8,771.59	7/28/2010	15% - 11489	\$855.23
				CDAA	\$87.72
				DA OFFICE	\$877.15
				GENERAL FUND	\$2,105.18
				SAN JOSE PD	\$4,846.31
100410065		\$1,620.54	9/29/2010	15% - 11489	\$158.00
				CDAA	\$16.21
				DA OFFICE	\$162.05
				GENERAL FUND	\$388.93
				TF UNET	\$895.35
100410066		\$902.99	9/29/2010	15% - 11489	\$88.04
				CDAA	\$9.03
				DA OFFICE	\$90.30
				GENERAL FUND	\$216.72
				TF SCCSET	\$498.90
100410067		\$1,168.51	9/29/2010	15% - 11489	\$113.93
				CDAA	\$11.69
				DA OFFICE	\$116.84
				GENERAL FUND	\$280.44
				SAN JOSE PD	\$645.61
100512317		\$889.22	9/29/2010	15% - 11489	\$86.70
				CDAA	\$8.89
				DA OFFICE	\$88.92
				GENERAL FUND	\$213.41
				SAN JOSE PD	\$491.30
100614146		\$2,581.32	12/6/2010	15% - 11489	\$251.68
				CDAA	\$25.81
				DA OFFICE	\$258.13
				GENERAL FUND	\$619.52
				SAN JOSE PD	\$1,426.18
100614312		\$2,265.17	12/6/2010	15% - 11489	\$220.85
				CDAA	\$22.65
				DA OFFICE	\$226.52
				GENERAL FUND	\$543.64
				SAN JOSE PD	\$1,251.51
100716905		\$1,369.14	10/22/2010	15% - 11489	\$133.49
				CDAA	\$13.69
				DA OFFICE	\$136.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$328.59
				SAN JOSE PD	\$756.45
100716920		\$869.59	12/6/2010	15% - 11489	\$84.78
				CDA A	\$8.70
				DA OFFICE	\$86.96
				GENERAL FUND	\$208.70
				SAN JOSE PD	\$480.45
100716925		\$3,283.90	12/6/2010	15% - 11489	\$320.18
				CDA A	\$32.84
				DA OFFICE	\$328.39
				GENERAL FUND	\$788.14
				SAN JOSE PD	\$1,814.35
100718261		\$2,253.06	12/6/2010	15% - 11489	\$219.67
				CDA A	\$22.53
				DA OFFICE	\$225.32
				GENERAL FUND	\$540.73
				SAN JOSE PD	\$1,244.81
SANTA CLARA					\$25,975.03



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
06-032		\$196,478.50	8/23/2010	15% - 11489	\$23,190.34
				CDAA	\$1,964.79
				DA OFFICE	\$19,647.84
				GENERAL FUND	\$47,154.84
				SANTA CRUZ CO SO	\$104,520.69
08-030		\$298.41	2/9/2010	15% - 11489	\$29.10
				CDAA	\$2.98
				DA OFFICE	\$29.84
				GENERAL FUND	\$71.62
				WATSONVILLE PD	\$164.87
08-033		\$1,947.85	2/9/2010	15% - 11489	\$189.92
				CDAA	\$19.48
				DA OFFICE	\$194.78
				GENERAL FUND	\$467.48
				WATSONVILLE PD	\$1,076.19
08-034		\$1,404.20	3/1/2010	15% - 11489	\$210.63
				CDAA	\$14.04
				DA OFFICE	\$140.42
				GENERAL FUND	\$337.01
				SANTA CRUZ CO SO	\$702.10
08-035		\$592.37	2/9/2010	15% - 11489	\$57.76
				CDAA	\$5.92
				DA OFFICE	\$59.24
				GENERAL FUND	\$142.17
				WATSONVILLE PD	\$327.28
08-036		\$3,601.32	2/9/2010	15% - 11489	\$351.13
				CDAA	\$36.01
				DA OFFICE	\$360.14
				GENERAL FUND	\$864.32
				WATSONVILLE PD	\$1,989.72
09-003		\$2,468.92	5/27/2010	15% - 11489	\$370.34
				CDAA	\$24.69
				DA OFFICE	\$246.89
				GENERAL FUND	\$592.54
				SANTA CRUZ CO SO	\$1,234.46
09-011		\$1,126.90	3/8/2010	15% - 11489	\$109.87
				CDAA	\$11.27
				CHP-SANTA CRUZ	\$622.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$112.69
				GENERAL FUND	\$270.46
09-031		\$5,579.87	6/24/2010	15% - 11489	\$836.98
				CDA A	\$55.80
				DA OFFICE	\$557.98
				GENERAL FUND	\$1,339.17
				SANTA CRUZ CO SO	\$2,789.94
09-045		\$3,474.21	12/9/2010	15% - 11489	\$521.13
				CDA A	\$34.74
				DA OFFICE	\$347.42
				GENERAL FUND	\$833.81
				SANTA CRUZ CO SO	\$1,737.11
09-046		\$977.60	3/8/2010	15% - 11489	\$95.32
				CDA A	\$9.78
				CHP-SANTA CRUZ	\$540.12
				DA OFFICE	\$97.76
				GENERAL FUND	\$234.62
09-048		\$12,784.41	6/24/2010	15% - 11489	\$1,246.48
				CDA A	\$127.84
				DA OFFICE	\$1,278.44
				GENERAL FUND	\$3,068.26
				TF SANTA CRUZ CO NET	\$7,063.39
09-049		\$1,046.26	4/6/2010	15% - 11489	\$102.01
				CDA A	\$10.46
				DA OFFICE	\$104.63
				GENERAL FUND	\$251.10
				WATSONVILLE PD	\$578.06
09-051		\$4,369.13	6/24/2010	15% - 11489	\$425.99
				CDA A	\$43.69
				DA OFFICE	\$436.91
				GENERAL FUND	\$1,048.59
				TF SANTA CRUZ CO NET	\$2,413.95
09-052		\$3,372.29	6/24/2010	15% - 11489	\$505.84
				CDA A	\$33.72
				DA OFFICE	\$337.23
				GENERAL FUND	\$809.35
				SANTA CRUZ CO SO	\$1,686.15
09-053		\$2,561.87	5/27/2010	15% - 11489	\$384.27
				CDA A	\$25.62



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$256.19
				GENERAL FUND	\$614.85
				SANTA CRUZ CO SO	\$1,280.94
09-054		\$6,069.14	10/19/2010		
				15% - 11489	\$910.38
				CDA A	\$60.69
				DA OFFICE	\$606.91
				GENERAL FUND	\$1,456.59
				SANTA CRUZ CO SO	\$3,034.57
09-057		\$27,071.00	5/27/2010		
				15% - 11489	\$4,060.65
				CDA A	\$270.71
				DA OFFICE	\$2,707.10
				GENERAL FUND	\$6,497.04
				SANTA CRUZ CO SO	\$13,535.50
09-058		\$412.00	5/27/2010		
				15% - 11489	\$61.80
				CDA A	\$4.12
				DA OFFICE	\$41.20
				GENERAL FUND	\$98.88
				SANTA CRUZ CO SO	\$206.00
09-059		\$1,614.52	5/27/2010		
				15% - 11489	\$242.18
				CDA A	\$16.15
				DA OFFICE	\$161.45
				GENERAL FUND	\$387.48
				SANTA CRUZ CO SO	\$807.26
09-060		\$9,372.11	5/27/2010		
				15% - 11489	\$1,405.81
				CDA A	\$93.72
				DA OFFICE	\$937.21
				GENERAL FUND	\$2,249.31
				SANTA CRUZ CO SO	\$4,686.06
09-062		\$2,188.98	12/9/2010		
				15% - 11489	\$328.34
				CDA A	\$21.89
				DA OFFICE	\$218.90
				GENERAL FUND	\$525.36
				SANTA CRUZ CO SO	\$1,094.49
09-064		\$428.08	5/27/2010		
				15% - 11489	\$64.21
				CDA A	\$4.28
				DA OFFICE	\$42.81
				GENERAL FUND	\$102.74
				SANTA CRUZ CO SO	\$214.04
09-067		\$3,408.87	10/19/2010		
				15% - 11489	\$511.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$34.09
				DA OFFICE	\$340.89
				GENERAL FUND	\$818.13
				SANTA CRUZ CO SO	\$1,704.43
09-069		\$12,323.98	6/4/2010		
				15% - 11489	\$1,848.60
				CDAA	\$123.24
				DA OFFICE	\$1,232.39
				GENERAL FUND	\$2,957.76
				SANTA CRUZ CO SO	\$6,161.99
10-004		\$1,172.21	11/19/2010		
				15% - 11489	\$175.83
				CDAA	\$11.72
				DA OFFICE	\$117.22
				GENERAL FUND	\$281.33
				SANTA CRUZ CO SO	\$586.11
10-006		\$11,700.47	11/19/2010		
				15% - 11489	\$1,140.80
				CDAA	\$117.00
				DA OFFICE	\$1,170.05
				GENERAL FUND	\$2,808.11
				TF SANTA CRUZ CO NET	\$6,464.51
10-012		\$2,435.53	10/19/2010		
				15% - 11489	\$365.33
				CDAA	\$24.35
				DA OFFICE	\$243.55
				GENERAL FUND	\$584.53
				SANTA CRUZ CO SO	\$1,217.77
10-013		\$5,603.10	10/26/2010		
				15% - 11489	\$546.30
				CDAA	\$56.03
				DA OFFICE	\$560.31
				GENERAL FUND	\$1,344.74
				WATSONVILLE PD	\$3,095.72
10-014		\$2,150.76	10/25/2010		
				15% - 11489	\$209.70
				CDAA	\$21.51
				DA OFFICE	\$215.08
				GENERAL FUND	\$516.18
				SANTA CRUZ PD	\$1,188.29
10-015		\$979.65	9/27/2010		
				15% - 11489	\$95.52
				CDAA	\$9.79
				DA OFFICE	\$97.96
				GENERAL FUND	\$235.12
				SANTA CRUZ PD	\$541.26



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-016		\$1,000.27	11/18/2010	15% - 11489	\$97.53
				CDA A	\$10.00
				DA OFFICE	\$100.03
				GENERAL FUND	\$240.06
				WATSONVILLE PD	\$552.65
10-017		\$2,556.05	10/19/2010	15% - 11489	\$383.41
				CDA A	\$25.56
				DA OFFICE	\$255.61
				GENERAL FUND	\$613.44
				SANTA CRUZ CO SO	\$1,278.03
10-019		\$987.52	11/9/2010	15% - 11489	\$96.28
				CDA A	\$9.88
				DA OFFICE	\$98.75
				GENERAL FUND	\$237.00
				TF SANTA CRUZ CO NET	\$545.61
10-023		\$977.41	10/19/2010	15% - 11489	\$146.61
				CDA A	\$9.77
				DA OFFICE	\$97.74
				GENERAL FUND	\$234.58
				SANTA CRUZ CO SO	\$488.71
SANTA CRUZ					\$334,535.76



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
0642243	157820	\$10,630.00	1/29/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$106.30 \$1,063.00 \$2,551.20 \$6,909.50
0945793	167068	\$616.70	3/5/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$6.17 \$61.66 \$148.01 \$400.86
0966293		\$418.05	1/6/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$4.18 \$41.81 \$100.33 \$271.73
0984942		\$670.00	4/27/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$6.70 \$67.00 \$160.80 \$435.50
0984977		\$400.00	4/16/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$4.00 \$40.00 \$96.00 \$260.00
1016855		\$2,465.00	8/24/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$24.65 \$246.50 \$591.60 \$1,602.25
1016954	168881	\$1,812.48	10/29/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$18.12 \$181.25 \$435.00 \$1,178.11
1025875		\$947.63	11/19/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$9.48 \$94.76 \$227.43 \$615.96
108142		\$1,455.00	8/24/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$14.55 \$145.50 \$349.20 \$945.75



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
979779		\$345.00	3/24/2010	CDA DA OFFICE GENERAL FUND REDDING PD	\$3.45 \$34.50 \$82.80 \$224.25
NC0873	164212 164211	\$10,990.00	3/24/2010	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$109.90 \$1,099.00 \$2,637.60 \$7,143.50
NC0960	165320	\$29,970.00	4/30/2010	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$299.70 \$2,997.00 \$7,192.80 \$19,480.50
NC1016		\$8,810.06	8/23/2010	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$88.10 \$881.01 \$2,114.41 \$5,726.54
SH02157	147097	\$575.00	1/29/2010	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$5.75 \$57.50 \$138.00 \$373.75
SH0789		\$766.00	4/16/2010	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$7.66 \$76.60 \$183.84 \$497.90
SH08131	164901	\$3,335.60	11/22/2010	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$33.36 \$333.56 \$800.54 \$2,168.14
SH0877	163304	\$770.00	3/25/2010	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$7.70 \$77.00 \$184.80 \$500.50
SH0877A	163303	\$1,396.00	3/12/2010	CDA DA OFFICE GENERAL FUND TF SHASTA INTERAGCY NTF	\$13.96 \$139.60 \$335.04 \$907.40
SH09104		\$767.00	3/25/2010	CDA	\$7.67



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$76.70
				GENERAL FUND	\$184.08
				TF SHASTA INTERAGCY NTF	\$498.55
SH09115	167684	\$623.47	1/15/2010		
				CDA A	\$6.23
				DA OFFICE	\$62.35
				GENERAL FUND	\$149.63
				TF SHASTA INTERAGCY NTF	\$405.26
SH09118	167935	\$6,416.00	12/15/2010		
				CDA A	\$64.16
				DA OFFICE	\$641.60
				GENERAL FUND	\$1,539.84
				TF SHASTA INTERAGCY NTF	\$4,170.40
SH09131		\$699.99	3/25/2010		
				CDA A	\$7.00
				DA OFFICE	\$70.00
				GENERAL FUND	\$168.00
				TF SHASTA INTERAGCY NTF	\$454.99
SH09133		\$760.00	4/16/2010		
				CDA A	\$7.60
				DA OFFICE	\$76.00
				GENERAL FUND	\$182.40
				TF SHASTA INTERAGCY NTF	\$494.00
SH09140	168265	\$3,315.00	12/15/2010		
				CDA A	\$33.15
				DA OFFICE	\$331.50
				GENERAL FUND	\$795.60
				TF SHASTA INTERAGCY NTF	\$2,154.75
SH0960		\$924.58	1/22/2010		
				CDA A	\$9.25
				DA OFFICE	\$92.45
				GENERAL FUND	\$221.90
				TF SHASTA INTERAGCY NTF	\$600.98
SH0962		\$1,200.00	1/22/2010		
				CDA A	\$12.00
				DA OFFICE	\$120.00
				GENERAL FUND	\$288.00
				TF SHASTA INTERAGCY NTF	\$780.00
SH0968	166939	\$9,124.00	7/22/2010		
				CDA A	\$91.24
				DA OFFICE	\$912.40
				GENERAL FUND	\$2,189.76
				TF SHASTA INTERAGCY NTF	\$5,930.60
SH0976		\$685.00	1/5/2010		
				CDA A	\$6.85
				DA OFFICE	\$68.50
				GENERAL FUND	\$164.40



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH0989	167198	\$1,065.99	3/12/2010	TF SHASTA INTERAGCY NTF	\$445.25
				CDA A	\$10.66
				DA OFFICE	\$106.60
				GENERAL FUND	\$255.84
SH1050		\$955.00	8/24/2010	TF SHASTA INTERAGCY NTF	\$692.89
				CDA A	\$9.55
				DA OFFICE	\$95.50
				GENERAL FUND	\$229.20
SH1058A		\$751.00	8/24/2010	TF SHASTA INTERAGCY NTF	\$620.75
				CDA A	\$7.51
				DA OFFICE	\$75.10
				GENERAL FUND	\$180.24
SH1058B		\$9,057.06	8/24/2010	TF SHASTA INTERAGCY NTF	\$488.15
				CDA A	\$90.57
				DA OFFICE	\$905.71
				GENERAL FUND	\$2,173.69
				TF SHASTA INTERAGCY NTF	\$5,887.09
SHASTA					\$112,716.61



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ2006-00117		\$39,537.51	4/7/2010	15% - 11489	\$3,854.91
				CDAA	\$395.38
				CHP	\$6,424.85
				DA OFFICE	\$3,953.74
				GENERAL FUND	\$9,489.00
				TF SISKIYOU CO INTF	\$15,419.63
SQ2007-00134		\$9,915.44	4/7/2010	15% - 11489	\$966.76
				CDAA	\$99.15
				CHP	\$1,611.26
				DA OFFICE	\$991.54
				GENERAL FUND	\$2,379.71
				TF SISKIYOU CO INTF	\$3,867.02
SISKIYOU					\$49,452.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
05-2385	VPD	\$5,566.93	6/28/2010	15% - 11489	\$542.77
				CDA	\$55.67
				DA OFFICE	\$556.69
				GENERAL FUND	\$1,336.06
				VALLEJO PD	\$3,075.74
05-2443	FFPD	\$1,502.26	6/28/2010	15% - 11489	\$146.47
				CDA	\$15.02
				DA OFFICE	\$150.23
				FAIRFIELD PD	\$830.00
				GENERAL FUND	\$360.54
06-2516	VPD	\$51,235.71	2/25/2010	15% - 11489	\$4,995.48
				CDA	\$512.36
				DA OFFICE	\$5,123.57
				GENERAL FUND	\$12,296.57
				VALLEJO PD	\$28,307.73
07-2758	FFPD	\$37,593.02	4/12/2010	15% - 11489	\$3,665.31
				CDA	\$375.93
				DA OFFICE	\$3,759.30
				FAIRFIELD PD	\$20,770.16
				GENERAL FUND	\$9,022.32
08-2827	VPD	\$17,668.22	2/25/2010	15% - 11489	\$1,722.65
				CDA	\$176.68
				DA OFFICE	\$1,766.82
				GENERAL FUND	\$4,240.37
				VALLEJO PD	\$9,761.70
08-2854	NAPA SIB	\$9,663.38	2/5/2010	15% - 11489	\$942.17
				CDA	\$96.63
				DA OFFICE	\$966.34
				GENERAL FUND	\$2,319.21
				TF NAPA SPECIAL IB-NSIB	\$5,339.03
08-2900	VVPD	\$3,858.54	2/5/2010	15% - 11489	\$376.20
				CDA	\$38.59
				DA OFFICE	\$385.85
				GENERAL FUND	\$926.05
				VACAVILLE PD	\$2,131.85
08-2911	VVPD	\$408.76	5/18/2010	15% - 11489	\$39.85
				CDA	\$4.09
				DA OFFICE	\$40.88



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$98.10
				VACAVILLE PD	\$225.84
08-2919	VVPD	\$1,106.45	11/19/2010	15% - 11489	\$107.87
				CDA A	\$11.06
				DA OFFICE	\$110.65
				GENERAL FUND	\$265.55
				VACAVILLE PD	\$611.32
09-2934	NET	\$29,596.56	2/3/2010	15% - 11489	\$2,885.66
				CDA A	\$295.97
				DA OFFICE	\$2,959.66
				GENERAL FUND	\$7,103.17
				SOLANO CO SO	\$4,672.03
				TF SOLANO CO NET-SOLNET	\$3,504.02
				VACAVILLE PD	\$8,176.05
09-2949	NET/SO	\$738.86	2/25/2010	15% - 11489	\$72.03
				CDA A	\$7.39
				DA OFFICE	\$73.89
				GENERAL FUND	\$177.33
				SOLANO CO SO	\$233.28
				TF SOLANO CO NET-SOLNET	\$174.94
09-2963	NET/SO	\$10,212.28	10/4/2010	15% - 11489	\$995.69
				CDA A	\$102.12
				DA OFFICE	\$1,021.23
				GENERAL FUND	\$2,450.95
				SOLANO CO SO	\$2,418.12
				TF SOLANO CO NET-SOLNET	\$3,224.17
09-2967	VPD	\$20,106.67	10/18/2010	15% - 11489	\$1,902.21
				CDA A	\$201.07
				DA OFFICE	\$2,010.67
				GENERAL FUND	\$4,825.60
				VALLEJO PD	\$11,167.12
09-2978	VPD	\$3,356.74	10/25/2010	15% - 11489	\$327.28
				CDA A	\$33.57
				DA OFFICE	\$335.67
				GENERAL FUND	\$805.62
				VALLEJO PD	\$1,854.60
09-2985	VPD	\$831.35	6/28/2010	15% - 11489	\$81.05
				CDA A	\$8.31
				DA OFFICE	\$83.14
				GENERAL FUND	\$199.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-3009	FFPD	\$1,826.45	6/28/2010	VALLEJO PD	\$459.33
				15% - 11489	\$108.25
				CDAA	\$18.26
				DA OFFICE	\$182.65
				FAIRFIELD PD	\$1,078.94
				GENERAL FUND	\$438.35
09-3016	FFPD	\$5,543.53	2/18/2010	15% - 11489	\$540.49
				CDAA	\$55.44
				DA OFFICE	\$554.35
				FAIRFIELD PD	\$3,062.80
				GENERAL FUND	\$1,330.45
09-3020	FFPD	\$98.41	3/31/2010	15% - 11489	\$9.59
				CDAA	\$0.98
				DA OFFICE	\$9.84
				FAIRFIELD PD	\$54.38
				GENERAL FUND	\$23.62
09-3023	VVPD	\$3,794.60	2/5/2010	15% - 11489	\$369.97
				CDAA	\$37.95
				DA OFFICE	\$379.46
				GENERAL FUND	\$910.70
				VACAVILLE PD	\$2,096.52
09-3027	VPD	\$1,764.50	8/20/2010	15% - 11489	\$172.03
				CDAA	\$17.65
				DA OFFICE	\$176.45
				GENERAL FUND	\$423.48
				VALLEJO PD	\$974.89
09-3028	VPD	\$1,515.69	8/20/2010	15% - 11489	\$147.77
				CDAA	\$15.16
				DA OFFICE	\$151.57
				GENERAL FUND	\$363.77
				VALLEJO PD	\$837.42
09-3029	FFPD	\$125.30	8/20/2010	15% - 11489	\$12.21
				CDAA	\$1.25
				DA OFFICE	\$12.53
				FAIRFIELD PD	\$69.24
				GENERAL FUND	\$30.07
09-3030	VPD	\$1,778.88	2/16/2010	15% - 11489	\$173.44
				CDAA	\$17.79
				DA OFFICE	\$177.89



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$426.93
				VALLEJO PD	\$982.83
09-3031	NET/SO	\$1,884.98	8/20/2010	15% - 11489	\$183.78
				CDA A	\$18.85
				DA OFFICE	\$188.50
				GENERAL FUND	\$452.40
				SOLANO CO SO	\$446.33
				TF SOLANO CO NET-SOLNET	\$595.12
09-3032	NET/SO	\$384.53	2/5/2010	15% - 11489	\$37.49
				CDA A	\$3.85
				DA OFFICE	\$38.45
				GENERAL FUND	\$92.29
				SOLANO CO SO	\$212.45
09-3033	FFPD	\$226.73	2/16/2010	15% - 11489	\$22.10
				CDA A	\$2.27
				DA OFFICE	\$22.67
				FAIRFIELD PD	\$125.27
				GENERAL FUND	\$54.42
09-3034	VVPD	\$3,593.97	10/4/2010	15% - 11489	\$350.41
				CDA A	\$35.94
				DA OFFICE	\$359.40
				GENERAL FUND	\$862.55
				VACAVILLE PD	\$1,985.67
09-3035	VVPD	\$907.98	2/5/2010	15% - 11489	\$88.52
				CDA A	\$9.08
				DA OFFICE	\$90.80
				GENERAL FUND	\$217.92
				VACAVILLE PD	\$501.66
09-3036	VVPD	\$126.70	2/5/2010	15% - 11489	\$12.35
				CDA A	\$1.27
				DA OFFICE	\$12.67
				GENERAL FUND	\$30.41
				VACAVILLE PD	\$70.00
09-3037	FFPD	\$193.53	2/16/2010	15% - 11489	\$18.86
				CDA A	\$1.94
				DA OFFICE	\$19.35
				FAIRFIELD PD	\$106.93
				GENERAL FUND	\$46.45
09-3038	VPD	\$964.88	2/16/2010	15% - 11489	\$94.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$9.65
				DA OFFICE	\$96.49
				GENERAL FUND	\$231.57
				VALLEJO PD	\$533.09
09-3039	BPD	\$86.75	2/18/2010		
				15% - 11489	\$8.45
				BENICIA PD	\$47.93
				CDA	\$0.87
				DA OFFICE	\$8.68
				GENERAL FUND	\$20.82
09-3040	FPPD	\$896.06	2/16/2010		
				15% - 11489	\$87.36
				CDA	\$8.96
				DA OFFICE	\$89.61
				FAIRFIELD PD	\$495.08
				GENERAL FUND	\$215.05
09-3041	FFPD	\$242.44	2/16/2010		
				15% - 11489	\$23.63
				CDA	\$2.42
				DA OFFICE	\$24.24
				FAIRFIELD PD	\$133.96
				GENERAL FUND	\$58.19
09-3042	VVPD	\$118.51	2/5/2010		
				15% - 11489	\$11.55
				CDA	\$1.19
				DA OFFICE	\$11.85
				GENERAL FUND	\$28.44
				VACAVILLE PD	\$65.48
09-3043	FFPD	\$92.54	2/16/2010		
				15% - 11489	\$9.02
				CDA	\$0.93
				DA OFFICE	\$9.25
				FAIRFIELD PD	\$51.13
				GENERAL FUND	\$22.21
09-3044	VVPD	\$565.13	2/5/2010		
				15% - 11489	\$84.76
				CDA	\$5.65
				DA OFFICE	\$56.51
				GENERAL FUND	\$135.63
				VACAVILLE PD	\$282.58
09-3046	VVPD	\$583.31	2/5/2010		
				15% - 11489	\$56.87
				CDA	\$5.83
				DA OFFICE	\$58.33
				GENERAL FUND	\$139.99
				VACAVILLE PD	\$322.29



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-3047	VVPD	\$577.02	2/5/2010	15% - 11489	\$56.25
				CDA A	\$5.77
				DA OFFICE	\$57.70
				GENERAL FUND	\$138.48
				VACAVILLE PD	\$318.82
09-3048	VVPD	\$12,899.31	2/5/2010	15% - 11489	\$1,257.68
				CDA A	\$128.99
				DA OFFICE	\$1,289.93
				GENERAL FUND	\$3,095.83
				VACAVILLE PD	\$7,126.88
09-3049	VVPD	\$421.64	2/5/2010	15% - 11489	\$41.11
				CDA A	\$4.22
				DA OFFICE	\$42.16
				GENERAL FUND	\$101.19
				VACAVILLE PD	\$232.96
09-3050	VVPD	\$842.08	2/5/2010	15% - 11489	\$82.10
				CDA A	\$8.42
				DA OFFICE	\$84.21
				GENERAL FUND	\$202.10
				VACAVILLE PD	\$465.25
09-3052	FFPD	\$668.14	3/31/2010	15% - 11489	\$65.14
				CDA A	\$6.68
				DA OFFICE	\$66.81
				FAIRFIELD PD	\$369.16
				GENERAL FUND	\$160.35
09-3053	VVPD	\$478.42	3/23/2010	15% - 11489	\$46.64
				CDA A	\$4.78
				DA OFFICE	\$47.84
				GENERAL FUND	\$114.82
				VACAVILLE PD	\$264.34
09-3054	YONET	\$1,243.60	5/18/2010	15% - 11489	\$121.25
				CDA A	\$12.44
				DA OFFICE	\$124.36
				GENERAL FUND	\$298.46
				TF YOLO NET-YONET	\$687.09
09-3055	FFPD	\$833.40	3/29/2010	15% - 11489	\$81.25
				CDA A	\$8.33
				DA OFFICE	\$83.34
				FAIRFIELD PD	\$460.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-3057	SO	\$788.69	5/18/2010	GENERAL FUND	\$200.02
				15% - 11489	\$76.89
				CDAA	\$7.89
				DA OFFICE	\$78.87
				GENERAL FUND	\$189.29
09-3058	VVPD	\$507.41	3/23/2010	SOLANO CO DA	\$435.75
				15% - 11489	\$49.47
				CDAA	\$5.07
				DA OFFICE	\$50.74
				GENERAL FUND	\$121.78
09-3059	BPD	\$747.83	3/31/2010	VACAVILLE PD	\$280.35
				15% - 11489	\$72.91
				BENICIA PD	\$413.18
				CDAA	\$7.48
				DA OFFICE	\$74.78
10-3060	FFPD	\$1,110.23	3/31/2010	GENERAL FUND	\$179.48
				15% - 11489	\$108.24
				CDAA	\$11.10
				DA OFFICE	\$111.02
				FAIRFIELD PD	\$613.41
10-3061	FFPD	\$481.76	3/31/2010	GENERAL FUND	\$266.46
				15% - 11489	\$46.97
				CDAA	\$4.82
				DA OFFICE	\$48.18
				FAIRFIELD PD	\$266.17
10-3062	FFPD	\$127.63	3/31/2010	GENERAL FUND	\$115.62
				15% - 11489	\$12.44
				CDAA	\$1.28
				DA OFFICE	\$12.76
				FAIRFIELD PD	\$70.52
10-3063	SO	\$470.88	5/18/2010	GENERAL FUND	\$30.63
				15% - 11489	\$45.91
				CDAA	\$4.71
				DA OFFICE	\$47.09
				GENERAL FUND	\$113.01
10-3064	VVPD	\$3,805.55	11/4/2010	SOLANO CO SO	\$260.16
				15% - 11489	\$371.04
				CDAA	\$38.06
				DA OFFICE	\$380.56



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$913.33
				VACAVILLE PD	\$2,102.56
10-3065	FF	\$1,204.42	5/18/2010	15% - 11489	\$117.43
				CDA A	\$12.04
				DA OFFICE	\$120.44
				FAIRFIELD PD	\$665.45
				GENERAL FUND	\$289.06
10-3066	RVPD	\$883.90	6/28/2010	15% - 11489	\$86.18
				CDA A	\$8.84
				DA OFFICE	\$88.39
				GENERAL FUND	\$212.14
				RIO VISTA PD	\$488.35
10-3067	FFPD	\$155.29	5/18/2010	15% - 11489	\$15.14
				CDA A	\$1.55
				DA OFFICE	\$15.53
				FAIRFIELD PD	\$85.80
				GENERAL FUND	\$37.27
10-3068	SO	\$792.21	5/18/2010	15% - 11489	\$77.24
				CDA A	\$7.92
				DA OFFICE	\$79.22
				GENERAL FUND	\$190.13
				SOLANO CO SO	\$437.70
10-3070	VVPD	\$453.55	5/18/2010	15% - 11489	\$44.22
				CDA A	\$4.54
				DA OFFICE	\$45.36
				GENERAL FUND	\$108.85
				VACAVILLE PD	\$250.58
10-3071	FFPD	\$198.47	5/18/2010	15% - 11489	\$19.35
				CDA A	\$1.98
				DA OFFICE	\$19.85
				FAIRFIELD PD	\$109.66
				GENERAL FUND	\$47.63
10-3072	VVPD	\$976.12	5/18/2010	15% - 11489	\$95.17
				CDA A	\$9.76
				DA OFFICE	\$97.61
				GENERAL FUND	\$234.27
				VACAVILLE PD	\$539.31
10-3073	VPD	\$481.07	6/28/2010	15% - 11489	\$46.90
				CDA A	\$4.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$48.11
				GENERAL FUND	\$115.46
				VALLEJO PD	\$265.79
10-3074	VVPD	\$216.17	5/18/2010	15% - 11489	\$21.07
				CDA A	\$2.16
				DA OFFICE	\$21.62
				GENERAL FUND	\$51.88
				VACAVILLE PD	\$119.44
10-3076	VVPD	\$524.19	5/18/2010	15% - 11489	\$51.10
				CDA A	\$5.24
				DA OFFICE	\$52.42
				GENERAL FUND	\$125.81
				VACAVILLE PD	\$289.62
10-3077	FFPD	\$300.84	6/28/2010	15% - 11489	\$29.33
				CDA A	\$3.01
				DA OFFICE	\$30.08
				FAIRFIELD PD	\$166.22
				GENERAL FUND	\$72.20
10-3080	VVPD	\$3,549.79	6/28/2010	15% - 11489	\$346.10
				CDA A	\$35.50
				DA OFFICE	\$354.98
				GENERAL FUND	\$851.95
				VACAVILLE PD	\$1,961.26
10-3081	SO	\$1,013.44	6/28/2010	15% - 11489	\$98.81
				CDA A	\$10.13
				DA OFFICE	\$101.34
				GENERAL FUND	\$243.23
				SOLANO CO SO	\$559.93
10-3082	SO	\$134.79	6/28/2010	15% - 11489	\$13.14
				CDA A	\$1.35
				DA OFFICE	\$13.48
				GENERAL FUND	\$32.35
				SOLANO CO SO	\$74.47
10-3083	SO	\$369.22	6/28/2010	15% - 11489	\$35.99
				CDA A	\$3.69
				DA OFFICE	\$36.92
				GENERAL FUND	\$88.61
				SOLANO CO SO	\$204.01
10-3084	VV	\$1,276.50	6/28/2010	15% - 11489	\$124.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$12.77
				DA OFFICE	\$127.65
				GENERAL FUND	\$306.36
				VACAVILLE PD	\$705.27
10-3085	FFPD	\$515.20	6/28/2010		
				15% - 11489	\$50.23
				CDAA	\$5.15
				DA OFFICE	\$51.52
				FAIRFIELD PD	\$284.65
				GENERAL FUND	\$123.65
10-3086	FFPD	\$5,050.30	6/28/2010		
				15% - 11489	\$492.40
				CDAA	\$50.50
				DA OFFICE	\$505.03
				FAIRFIELD PD	\$2,790.30
				GENERAL FUND	\$1,212.07
10-3090	FFPD	\$295.40	6/28/2010		
				15% - 11489	\$28.80
				CDAA	\$2.95
				DA OFFICE	\$29.54
				FAIRFIELD PD	\$163.21
				GENERAL FUND	\$70.90
10-3091	FFPD	\$719.29	6/28/2010		
				15% - 11489	\$70.13
				CDAA	\$7.19
				DA OFFICE	\$71.93
				FAIRFIELD PD	\$397.41
				GENERAL FUND	\$172.63
10-3093	CALMET/SOLNE	\$3,098.39	8/20/2010		
				15% - 11489	\$302.09
				CDAA	\$30.98
				DA OFFICE	\$309.84
				GENERAL FUND	\$743.61
				SOLANO CO SO	\$733.66
				TF SOLANO CO NET-SOLNET	\$978.21
10-3095	VVPD	\$2,101.84	8/10/2010		
				15% - 11489	\$204.92
				CDAA	\$21.02
				DA OFFICE	\$210.18
				GENERAL FUND	\$504.44
				VACAVILLE PD	\$1,161.28
10-3096	FFPD	\$28,790.61	12/31/2010		
				15% - 11489	\$2,807.08
				CDAA	\$287.91
				DA OFFICE	\$2,879.06
				FAIRFIELD PD	\$15,906.81
				GENERAL FUND	\$6,909.75



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-3097	FFPD	\$255.52	8/20/2010	15% - 11489	\$24.91
				CDA A	\$2.56
				DA OFFICE	\$25.55
				FAIRFIELD PD	\$141.18
				GENERAL FUND	\$61.32
10-3098	FFPD	\$649.30	8/20/2010	15% - 11489	\$63.30
				CDA A	\$6.49
				DA OFFICE	\$64.93
				FAIRFIELD PD	\$358.75
				GENERAL FUND	\$155.83
10-3099	FFPD	\$1,307.75	8/20/2010	15% - 11489	\$127.50
				CDA A	\$13.08
				DA OFFICE	\$130.78
				FAIRFIELD PD	\$722.53
				GENERAL FUND	\$313.86
10-3100	VVPD	\$482.36	8/10/2010	15% - 11489	\$47.02
				CDA A	\$4.82
				DA OFFICE	\$48.24
				GENERAL FUND	\$115.77
				VACAVILLE PD	\$266.51
10-3101	NET	\$8,316.60	8/20/2010	15% - 11489	\$810.86
				CDA A	\$83.17
				DA OFFICE	\$831.66
				GENERAL FUND	\$1,995.98
				SOLANO CO SO	\$1,969.26
TF SOLANO CO NET-SOLNET	\$2,625.67				
10-3102	FFPD	\$3,561.63	8/20/2010	15% - 11489	\$347.25
				CDA A	\$35.62
				DA OFFICE	\$356.16
				FAIRFIELD PD	\$1,967.81
				GENERAL FUND	\$854.79
10-3103	NET	\$947.59	8/20/2010	15% - 11489	\$92.39
				CDA A	\$9.48
				DA OFFICE	\$94.76
				GENERAL FUND	\$227.42
				SOLANO CO SO	\$224.38
TF SOLANO CO NET-SOLNET	\$299.16				
10-3105	VVPD	\$1,004.29	10/4/2010	15% - 11489	\$97.91
				CDA A	\$10.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$100.43
				GENERAL FUND	\$241.03
				VACAVILLE PD	\$554.88
10-3107	VPD	\$662.84	10/8/2010		
				15% - 11489	\$64.62
				CDA A	\$6.63
				DA OFFICE	\$66.28
				GENERAL FUND	\$159.08
				VALLEJO PD	\$366.23
10-3108	BPD	\$352.45	10/23/2010		
				15% - 11489	\$34.36
				BENICIA PD	\$194.73
				CDA A	\$3.52
				DA OFFICE	\$35.25
				GENERAL FUND	\$84.59
10-3109	VVPD	\$467.24	9/14/2010		
				15% - 11489	\$45.55
				CDA A	\$4.67
				DA OFFICE	\$46.72
				GENERAL FUND	\$112.14
				VACAVILLE PD	\$258.16
10-3110	VVPD	\$246.47	10/2/2010		
				15% - 11489	\$24.03
				CDA A	\$2.46
				DA OFFICE	\$24.65
				GENERAL FUND	\$59.15
				VACAVILLE PD	\$136.18
10-3112	FFPD	\$644.00	10/8/2010		
				15% - 11489	\$62.79
				CDA A	\$6.44
				DA OFFICE	\$64.40
				FAIRFIELD PD	\$355.81
				GENERAL FUND	\$154.56
10-3113	VVPD	\$390.17	10/2/2010		
				15% - 11489	\$38.04
				CDA A	\$3.90
				DA OFFICE	\$39.02
				GENERAL FUND	\$93.64
				VACAVILLE PD	\$215.57
10-3114	FFPD	\$237.62	10/8/2010		
				15% - 11489	\$23.16
				CDA A	\$2.38
				DA OFFICE	\$23.76
				FAIRFIELD PD	\$131.29
				GENERAL FUND	\$57.03
10-3115	FFPD	\$572.97	10/8/2010		
				15% - 11489	\$55.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$5.73
				DA OFFICE	\$57.30
				FAIRFIELD PD	\$316.57
				GENERAL FUND	\$137.51
10-3117	FFPD	\$511.15	10/8/2010		
				15% - 11489	\$3.65
				CDAA	\$5.11
				DA OFFICE	\$51.12
				FAIRFIELD PD	\$328.59
				GENERAL FUND	\$122.68
10-3118	FFPD	\$1,172.18	12/30/2010		
				15% - 11489	\$114.25
				CDAA	\$11.72
				DA OFFICE	\$117.22
				FAIRFIELD PD	\$647.67
				GENERAL FUND	\$281.32
10-3120	FFPD	\$577.65	10/8/2010		
				15% - 11489	\$56.32
				CDAA	\$5.78
				DA OFFICE	\$57.77
				FAIRFIELD PD	\$319.14
				GENERAL FUND	\$138.64
10-3121	FFPD	\$1,220.68	11/19/2010		
				15% - 11489	\$119.01
				CDAA	\$12.21
				DA OFFICE	\$122.07
				FAIRFIELD PD	\$674.43
				GENERAL FUND	\$292.96
10-3122	FFPD	\$222.49	11/19/2010		
				15% - 11489	\$21.69
				CDAA	\$2.22
				DA OFFICE	\$22.25
				FAIRFIELD PD	\$122.93
				GENERAL FUND	\$53.40
10-3124	BERK PD	\$2,980.50	11/19/2010		
				15% - 11489	\$290.59
				BERKELEY PD	\$1,646.73
				CDAA	\$29.81
				DA OFFICE	\$298.05
				GENERAL FUND	\$715.32
10-3126	NET/CALMETT	\$30,241.96	12/31/2010		
				15% - 11489	\$2,948.59
				CDAA	\$302.42
				DA OFFICE	\$3,024.20
				GENERAL FUND	\$7,258.07
				SOLANO CO SO	\$6,265.75
				TF SOLANO CO NET-SOLNET	\$10,442.93



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-3127	VVPD	\$384.43	11/19/2010	15% - 11489	\$37.48
				CDA A	\$3.84
				DA OFFICE	\$38.44
				GENERAL FUND	\$92.26
				VACAVILLE PD	\$212.41
10-3128	SOLNET/CALMT	\$901.43	11/19/2010	15% - 11489	\$87.88
				CDA A	\$9.01
				DA OFFICE	\$90.14
				GENERAL FUND	\$216.34
				SOLANO CO SO	\$186.78
				TF SOLANO CO NET-SOLNET	\$311.28
10-3130	VVPD	\$1,411.18	12/30/2010	15% - 11489	\$137.59
				CDA A	\$14.11
				DA OFFICE	\$141.12
				GENERAL FUND	\$338.68
				VACAVILLE PD	\$779.68
10-3134	FFPD	\$299.69	11/19/2010	15% - 11489	\$29.22
				CDA A	\$3.00
				DA OFFICE	\$29.97
				FAIRFIELD PD	\$165.57
				GENERAL FUND	\$71.93
10-3138	VVPD	\$355.74	11/19/2010	15% - 11489	\$34.68
				CDA A	\$3.56
				DA OFFICE	\$35.57
				GENERAL FUND	\$85.38
				VACAVILLE PD	\$196.55
10-3139	VVPD	\$763.86	12/30/2010	15% - 11489	\$74.47
				CDA A	\$7.64
				DA OFFICE	\$76.39
				GENERAL FUND	\$183.33
				VACAVILLE PD	\$422.03
10-3141	FFPD	\$84.06	12/30/2010	15% - 11489	\$8.19
				CDA A	\$0.84
				DA OFFICE	\$8.41
				FAIRFIELD PD	\$46.45
				GENERAL FUND	\$20.17
10-3142	FFPD	\$231.58	12/30/2010	15% - 11489	\$22.57
				CDA A	\$2.32
				DA OFFICE	\$23.16



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FAIRFIELD PD	\$127.95
				GENERAL FUND	\$55.58
10-3144	VVPD	\$891.97	12/30/2010	15% - 11489	\$86.96
				CDA A	\$8.92
				DA OFFICE	\$89.20
				GENERAL FUND	\$214.07
				VACAVILLE PD	\$492.82
10-3145	VVPD	\$391.02	12/30/2010	15% - 11489	\$38.12
				CDA A	\$3.91
				DA OFFICE	\$39.10
				GENERAL FUND	\$93.84
				VACAVILLE PD	\$216.05
10-3148	VVPD	\$404.25	12/30/2010	15% - 11489	\$39.41
				CDA A	\$4.04
				DA OFFICE	\$40.43
				GENERAL FUND	\$97.02
				VACAVILLE PD	\$223.35
10-3149	VVPD	\$544.44	12/30/2010	15% - 11489	\$53.08
				CDA A	\$5.44
				DA OFFICE	\$54.44
				GENERAL FUND	\$130.67
				VACAVILLE PD	\$300.81
10-3150	FFPD	\$578.19	12/30/2010	15% - 11489	\$56.37
				CDA A	\$5.78
				DA OFFICE	\$57.82
				FAIRFIELD PD	\$319.45
				GENERAL FUND	\$138.77
10-3153	FFPD	\$165.72	12/30/2010	15% - 11489	\$16.15
				CDA A	\$1.66
				DA OFFICE	\$16.57
				FAIRFIELD PD	\$91.57
				GENERAL FUND	\$39.77
SOLANO					\$364,298.69



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
01-507		\$100,030.87	8/17/2010	15% - 11489	\$9,753.01
				CDAA	\$1,000.31
				DA OFFICE	\$10,003.09
				GENERAL FUND	\$24,007.41
				PETALUMA PD	\$4,255.56
				ROHNERT PARK PD	\$4,255.56
				SANTA ROSA PD	\$8,511.13
				SONOMA CO PROBATION	\$4,255.56
				SONOMA CO SO	\$33,989.24
03-051		\$3,158.65	1/26/2010	15% - 11489	\$307.97
				CDAA	\$31.58
				DA OFFICE	\$315.87
				GENERAL FUND	\$758.08
				SANTA ROSA PD	\$1,745.15
04-024		\$13,266.17	4/16/2010	15% - 11489	\$1,293.46
				CA DOJ-BNE SONOMA	\$456.26
				CDAA	\$132.66
				CHP-SANTA ROSA	\$1,832.39
				DA OFFICE	\$1,326.62
				GENERAL FUND	\$3,183.88
				ROHNERT PARK PD	\$456.26
				SANTA ROSA PD	\$918.03
				SONOMA CO PROBATION	\$456.26
				SONOMA CO SO	\$3,210.35
07-002A		\$16,552.59	6/1/2010	15% - 11489	\$1,613.88
				CDAA	\$165.53
				DA OFFICE	\$1,655.26
				GENERAL FUND	\$3,972.62
				ROHNERT PARK PD	\$1,143.16
				SONOMA CO PROBATION	\$1,143.16
				SONOMA CO SO	\$6,858.98
07-002C		\$9,073.72	6/1/2010	15% - 11489	\$884.69
				CDAA	\$90.74
				DA OFFICE	\$907.37
				GENERAL FUND	\$2,177.69
				ROHNERT PARK PD	\$626.65
				SONOMA CO PROBATION	\$626.65
				SONOMA CO SO	\$3,759.93
07-071		\$1,535.18	6/30/2010	15% - 11489	\$143.49
				15% - 11489	\$6.19



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$15.36
				DA OFFICE	\$153.52
				GENERAL FUND	\$368.44
				SANTA ROSA PD	\$813.09
				SANTA ROSA PD	\$35.09
07-083A		\$2,583.60	7/22/2010		
				15% - 11489	\$241.93
				15% - 11489	\$9.97
				CDA A	\$25.84
				DA OFFICE	\$258.37
				GENERAL FUND	\$620.06
				SANTA ROSA PD	\$1,370.93
				SANTA ROSA PD	\$56.50
08-019A		\$13,514.00	4/26/2010		
				15% - 11489	\$1,317.62
				CDA A	\$135.14
				DA OFFICE	\$1,351.40
				GENERAL FUND	\$3,243.36
				SONOMA CO SO	\$7,466.48
08-026		\$5,206.87	10/5/2010		
				15% - 11489	\$507.67
				CDA A	\$52.07
				DA OFFICE	\$520.69
				GENERAL FUND	\$1,249.64
				SONOMA CO SO	\$2,876.80
08-064		\$5,460.00	6/26/2010		
				15% - 11489	\$532.35
				CDA A	\$54.60
				DA OFFICE	\$546.00
				GENERAL FUND	\$1,310.40
				SANTA ROSA PD	\$3,016.65
08-069		\$8,521.66	4/9/2010		
				15% - 11489	\$830.86
				CDA A	\$85.21
				DA OFFICE	\$852.17
				GENERAL FUND	\$2,045.20
				SANTA ROSA PD	\$4,708.22
08-202		\$2,379.27	3/11/2010		
				15% - 11489	\$231.98
				CDA A	\$23.79
				COTATI PD	\$1,314.54
				DA OFFICE	\$237.93
				GENERAL FUND	\$571.03
09-001		\$15,198.50	1/8/2010		
				15% - 11489	\$1,481.85
				CDA A	\$151.99
				DA OFFICE	\$1,519.85



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,647.64
				SONOMA CO SO	\$8,397.17
09-004		\$41,653.06	4/16/2010	15% - 11489	\$4,061.17
				CDA A	\$416.53
				DA OFFICE	\$4,165.31
				GENERAL FUND	\$9,996.73
				SONOMA CO SO	\$23,013.32
09-005		\$14,200.55	2/24/2010	15% - 11489	\$1,384.55
				CDA A	\$142.00
				DA OFFICE	\$1,420.06
				GENERAL FUND	\$3,408.13
				SONOMA CO SO	\$7,845.81
09-006		\$5,915.40	1/8/2010	15% - 11489	\$576.75
				CDA A	\$59.15
				DA OFFICE	\$591.54
				GENERAL FUND	\$1,419.70
				SONOMA CO SO	\$3,268.26
09-011		\$3,959.08	2/26/2010	15% - 11489	\$386.01
				CDA A	\$39.59
				DA OFFICE	\$395.91
				GENERAL FUND	\$950.18
				SONOMA CO SO	\$2,187.39
09-013		\$10,527.87	3/10/2010	15% - 11489	\$1,026.47
				CDA A	\$105.28
				DA OFFICE	\$1,052.79
				GENERAL FUND	\$2,526.69
				SONOMA CO SO	\$5,816.64
09-014		\$5,509.25	3/10/2010	15% - 11489	\$537.15
				CDA A	\$55.09
				DA OFFICE	\$550.93
				GENERAL FUND	\$1,322.22
				SONOMA CO SO	\$3,043.86
09-017		\$27,305.76	9/10/2010	15% - 11489	\$2,662.31
				CDA A	\$273.06
				DA OFFICE	\$2,730.58
				GENERAL FUND	\$6,553.38
				SONOMA CO SO	\$15,086.43
09-018		\$2,801.34	5/14/2010	15% - 11489	\$273.13
				CDA A	\$28.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$280.14
				GENERAL FUND	\$672.32
				SONOMA CO SO	\$1,547.74
09-020		\$19,793.33	3/26/2010	15% - 11489	\$1,929.85
				CDA A	\$197.93
				DA OFFICE	\$1,979.34
				GENERAL FUND	\$4,750.40
				SONOMA CO SO	\$10,935.81
09-021		\$4,958.70	3/26/2010	15% - 11489	\$483.47
				CDA A	\$49.58
				DA OFFICE	\$495.87
				GENERAL FUND	\$1,190.09
				SONOMA CO SO	\$2,739.69
09-022		\$2,033.18	6/24/2010	15% - 11489	\$198.24
				CDA A	\$20.33
				DA OFFICE	\$203.32
				GENERAL FUND	\$487.96
				SONOMA CO SO	\$1,123.33
09-023		\$5,332.57	3/26/2010	15% - 11489	\$519.93
				CDA A	\$53.32
				DA OFFICE	\$533.26
				GENERAL FUND	\$1,279.82
				SONOMA CO SO	\$2,946.24
09-025		\$3,965.76	5/25/2010	15% - 11489	\$386.66
				CDA A	\$39.66
				DA OFFICE	\$396.58
				GENERAL FUND	\$951.78
				SONOMA CO SO	\$2,191.08
09-052B		\$676.80	4/21/2010	15% - 11489	\$65.99
				CDA A	\$6.77
				DA OFFICE	\$67.68
				GENERAL FUND	\$162.43
				SANTA ROSA PD	\$373.93
09-054		\$1,168.51	4/9/2010	15% - 11489	\$113.93
				CDA A	\$11.69
				DA OFFICE	\$116.85
				GENERAL FUND	\$280.44
				SANTA ROSA PD	\$645.60
09-058		\$5,502.18	3/10/2010	15% - 11489	\$536.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$55.02
				DA OFFICE	\$550.22
				GENERAL FUND	\$1,320.52
				SANTA ROSA PD	\$3,039.96
09-059		\$30,725.03	2/5/2010		
				15% - 11489	\$2,995.69
				CDAA	\$307.25
				DA OFFICE	\$3,072.50
				GENERAL FUND	\$7,374.01
				SANTA ROSA PD	\$16,975.58
09-060		\$36,657.18	3/23/2010		
				15% - 11489	\$3,574.08
				CDAA	\$366.57
				DA OFFICE	\$3,665.72
				GENERAL FUND	\$8,797.72
				SANTA ROSA PD	\$20,253.09
09-061		\$2,551.28	2/22/2010		
				15% - 11489	\$248.75
				CDAA	\$25.51
				DA OFFICE	\$255.13
				GENERAL FUND	\$612.31
				SANTA ROSA PD	\$1,409.58
09-062		\$2,360.68	6/17/2010		
				15% - 11489	\$230.17
				CDAA	\$23.61
				DA OFFICE	\$236.07
				GENERAL FUND	\$566.56
				SANTA ROSA PD	\$1,304.27
09-063		\$760.25	2/22/2010		
				15% - 11489	\$74.12
				CDAA	\$7.60
				DA OFFICE	\$76.03
				GENERAL FUND	\$182.46
				SANTA ROSA PD	\$420.04
09-103		\$40,996.54	6/8/2010		
				15% - 11489	\$3,997.16
				CDAA	\$409.97
				DA OFFICE	\$4,099.65
				GENERAL FUND	\$9,839.17
				ROHNERT PARK PD	\$22,650.59
09-252		\$2,797.48	8/12/2010		
				15% - 11489	\$272.75
				CDAA	\$27.97
				CLOVERDALE PD	\$1,545.61
				DA OFFICE	\$279.76
				GENERAL FUND	\$671.39



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-M05		\$2,093.17	3/23/2010	15% - 11489	\$204.08
				CDA A	\$20.93
				DA OFFICE	\$209.32
				GENERAL FUND	\$502.36
				SONOMA CO SO	\$1,156.48
09-M14		\$8,410.76	1/8/2010	15% - 11489	\$820.05
				CDA A	\$84.11
				DA OFFICE	\$841.08
				GENERAL FUND	\$2,018.58
				ROHNERT PARK PD	\$580.87
				SONOMA CO PROBATION	\$580.87
				SONOMA CO SO	\$3,485.20
09-M15		\$3,879.47	1/8/2010	15% - 11489	\$378.25
				CDA A	\$38.79
				DA OFFICE	\$387.95
				GENERAL FUND	\$931.07
				SONOMA CO SO	\$2,143.41
09-M18		\$6,975.10	1/8/2010	15% - 11489	\$680.07
				CDA A	\$69.76
				DA OFFICE	\$697.51
				GENERAL FUND	\$1,674.02
				SONOMA CO SO	\$3,853.74
09-M19		\$1,947.00	1/26/2010	15% - 11489	\$189.83
				CDA A	\$19.47
				DA OFFICE	\$194.70
				GENERAL FUND	\$467.28
				SONOMA CO SO	\$1,075.72
09-M20		\$27,288.42	12/15/2010	15% - 11489	\$2,660.62
				CDA A	\$272.89
				DA OFFICE	\$2,728.84
				GENERAL FUND	\$6,549.22
				SONOMA CO SO	\$15,076.85
09-M21		\$2,125.31	3/10/2010	15% - 11489	\$207.22
				CDA A	\$21.25
				DA OFFICE	\$212.53
				GENERAL FUND	\$510.08
				SONOMA CO SO	\$1,174.23
10-003	DAR-616876	\$8,006.58	7/22/2010	15% - 11489	\$780.64
				CDA A	\$80.06



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$800.66
				GENERAL FUND	\$1,921.58
				SONOMA CO SO	\$4,423.64
10-051		\$921.48	3/23/2010	15% - 11489	\$89.84
				CDA A	\$9.21
				DA OFFICE	\$92.15
				GENERAL FUND	\$221.16
				SANTA ROSA PD	\$509.12
10-052		\$5,025.66	8/12/2010	15% - 11489	\$490.00
				CDA A	\$50.26
				DA OFFICE	\$502.57
				GENERAL FUND	\$1,206.15
				SANTA ROSA PD	\$2,776.68
10-053		\$1,458.39	5/24/2010	15% - 11489	\$142.19
				CDA A	\$14.59
				DA OFFICE	\$145.84
				GENERAL FUND	\$350.01
				SANTA ROSA PD	\$805.76
10-054		\$1,632.26	6/17/2010	15% - 11489	\$159.15
				CDA A	\$16.32
				DA OFFICE	\$163.23
				GENERAL FUND	\$391.74
				SANTA ROSA PD	\$901.82
10-057		\$5,983.98	12/15/2010	15% - 11489	\$583.44
				CDA A	\$59.84
				DA OFFICE	\$598.40
				GENERAL FUND	\$1,436.15
				SANTA ROSA PD	\$3,306.15
10-058/059	619439	\$4,216.19	10/8/2010	15% - 11489	\$411.08
				CDA A	\$42.16
				DA OFFICE	\$421.62
				GENERAL FUND	\$1,011.89
				SANTA ROSA PD	\$2,329.44
10-062	620049	\$49,347.24	10/1/2010	15% - 11489	\$4,811.36
				CDA A	\$493.47
				DA OFFICE	\$4,934.72
				GENERAL FUND	\$11,843.34
				SANTA ROSA PD	\$27,264.35
10-063	596110	\$6,668.20	10/5/2010	15% - 11489	\$650.15



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$66.68
				DA OFFICE	\$666.82
				GENERAL FUND	\$1,600.37
				SANTA ROSA PD	\$3,684.18
10-064	623328	\$1,443.86	11/3/2010		
				15% - 11489	\$140.78
				CDAA	\$14.44
				DA OFFICE	\$144.39
				GENERAL FUND	\$346.52
				SANTA ROSA PD	\$797.73
10-102		\$2,004.20	8/12/2010		
				15% - 11489	\$195.41
				CDAA	\$20.04
				DA OFFICE	\$200.42
				GENERAL FUND	\$481.01
				ROHNERT PARK PD	\$1,107.32
10-252	622350	\$1,308.78	11/3/2010		
				15% - 11489	\$127.61
				CDAA	\$13.08
				CLOVERDALE PD	\$723.10
				DA OFFICE	\$130.88
				GENERAL FUND	\$314.11
10-M02		\$3,318.05	5/14/2010		
				15% - 11489	\$323.51
				CDAA	\$33.18
				DA OFFICE	\$331.81
				GENERAL FUND	\$796.33
				SONOMA CO SO	\$1,833.22
10-M03		\$1,842.00	5/26/2010		
				15% - 11489	\$179.60
				CDAA	\$18.42
				DA OFFICE	\$184.20
				GENERAL FUND	\$442.08
				SONOMA CO SO	\$1,017.70
10-M04		\$2,647.00	8/31/2010		
				15% - 11489	\$258.08
				CDAA	\$26.47
				DA OFFICE	\$264.70
				GENERAL FUND	\$635.28
				SONOMA CO SO	\$1,462.47
10-M06		\$688.00	6/24/2010		
				15% - 11489	\$67.08
				CDAA	\$6.88
				DA OFFICE	\$68.80
				GENERAL FUND	\$165.12
				SONOMA CO SO	\$380.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-M07	615188	\$1,925.25	7/30/2010	15% - 11489	\$187.71
				CDA A	\$19.25
				DA OFFICE	\$192.53
				GENERAL FUND	\$462.06
				SONOMA CO SO	\$1,063.70
10-M08		\$1,358.25	8/13/2010	15% - 11489	\$132.43
				CDA A	\$13.58
				DA OFFICE	\$135.83
				GENERAL FUND	\$325.98
				SONOMA CO SO	\$750.43
10-M09		\$434.94	8/13/2010	15% - 11489	\$42.41
				CDA A	\$4.35
				DA OFFICE	\$43.49
				GENERAL FUND	\$104.39
				SONOMA CO SO	\$240.30
10-M10		\$3,297.25	8/13/2010	15% - 11489	\$321.48
				CDA A	\$32.97
				DA OFFICE	\$329.73
				GENERAL FUND	\$791.34
				SONOMA CO SO	\$1,821.73
10-M11	615570	\$3,522.00	10/14/2010	15% - 11489	\$343.40
				CDA A	\$35.22
				DA OFFICE	\$352.20
				GENERAL FUND	\$845.28
				SONOMA CO SO	\$1,945.90
10-M13	620058	\$1,117.20	10/12/2010	15% - 11489	\$108.93
				CDA A	\$11.17
				DA OFFICE	\$111.72
				GENERAL FUND	\$268.13
				SONOMA CO SO	\$617.25
10-M14	605678	\$1,245.98	10/1/2010	15% - 11489	\$121.48
				CDA A	\$12.46
				DA OFFICE	\$124.60
				GENERAL FUND	\$299.03
				SONOMA CO SO	\$688.41
10-M15	607744	\$1,867.84	9/2/2010	15% - 11489	\$182.12
				CDA A	\$18.68
				DA OFFICE	\$186.78
				GENERAL FUND	\$448.28



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-M16	599659	\$1,470.62	9/2/2010	SONOMA CO SO	\$1,031.98
				15% - 11489	\$143.38
				CDAA	\$14.71
				DA OFFICE	\$147.06
				GENERAL FUND	\$352.95
10-M17	615846	\$1,271.02	10/1/2010	SONOMA CO SO	\$812.52
				15% - 11489	\$123.92
				CDAA	\$12.72
				DA OFFICE	\$127.10
				GENERAL FUND	\$305.04
10-M18	602346	\$2,342.89	10/1/2010	SONOMA CO SO	\$702.24
				15% - 11489	\$228.43
				CDAA	\$23.43
				DA OFFICE	\$234.29
				GENERAL FUND	\$562.29
10-M20	593293	\$985.20	10/12/2010	SONOMA CO SO	\$1,294.45
				15% - 11489	\$96.06
				CDAA	\$9.85
				DA OFFICE	\$98.52
				GENERAL FUND	\$236.45
10-M23		\$3,754.40	12/15/2010	SONOMA CO SO	\$544.32
				15% - 11489	\$366.05
				CDAA	\$37.54
				DA OFFICE	\$375.44
				GENERAL FUND	\$901.06
SONOMA					\$642,456.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0604026	1104360	\$1,338.92	9/10/2010	15% - 11489	\$130.54
				CDAA	\$13.39
				DA OFFICE	\$133.89
				GENERAL FUND	\$321.34
				MODESTO PD	\$739.76
F0611043	1219567	\$26,506.00	8/9/2010	15% - 11489	\$2,584.33
				CDAA	\$265.06
				DA OFFICE	\$2,650.60
				GENERAL FUND	\$6,361.44
				MODESTO PD	\$14,644.57
F0701040	1219989	\$10,004.00	4/7/2010	15% - 11489	\$975.39
				CDAA	\$100.04
				DA OFFICE	\$1,000.40
				GENERAL FUND	\$2,400.96
				MODESTO PD	\$5,527.21
F0801015	1242126	\$4,893.18	7/19/2010	15% - 11489	\$477.08
				CDAA	\$48.93
				DA OFFICE	\$489.32
				GENERAL FUND	\$1,174.36
				SSJMMTF-HIDTA	\$1,351.75
				STANISLAUS DRUG ENF AGY	\$1,351.74
F0802014	1241525	\$653.97	11/22/2010	15% - 11489	\$63.76
				CDAA	\$6.54
				DA OFFICE	\$65.40
				GENERAL FUND	\$156.95
				MODESTO PD	\$361.32
F0802024	1241994	\$4,952.51	8/9/2010	15% - 11489	\$482.87
				CDAA	\$49.53
				DA OFFICE	\$495.25
				GENERAL FUND	\$1,188.60
				MODESTO PD	\$2,736.26
F0803025	1242235	\$663.26	8/9/2010	15% - 11489	\$64.67
				CDAA	\$6.63
				DA OFFICE	\$66.33
				GENERAL FUND	\$159.18
				MODESTO PD	\$366.45
F0804030	1246771	\$137.15	11/22/2010	15% - 11489	\$13.37
				CDAA	\$1.37



State of California
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$13.71
				GENERAL FUND	\$32.92
				MODESTO PD	\$75.78
F0809021	1251004	\$4,912.28	4/7/2010		
				15% - 11489	\$478.94
				CDA A	\$49.12
				DA OFFICE	\$491.23
				GENERAL FUND	\$1,178.95
				STANISLAUS DRUG ENF AGY	\$2,714.04
F0901013	1255616	\$644.61	7/19/2010		
				15% - 11489	\$62.85
				CDA A	\$6.44
				DA OFFICE	\$64.46
				GENERAL FUND	\$154.71
				STANISLAUS DRUG ENF AGY	\$356.15
F0901028	1254546	\$886.05	7/19/2010		
				15% - 11489	\$86.39
				CDA A	\$8.86
				DA OFFICE	\$88.61
				GENERAL FUND	\$212.65
				STANISLAUS DRUG ENF AGY	\$489.54
F0901064	1249099	\$6,078.90	4/7/2010		
				CA DOJ-BNE SACRAMENTO	\$3,951.28
				CDA A	\$60.79
				DA OFFICE	\$607.89
				GENERAL FUND	\$1,458.94
F0903018	1258379	\$923.23	7/19/2010		
				15% - 11489	\$90.01
				CDA A	\$9.23
				DA OFFICE	\$92.32
				GENERAL FUND	\$221.58
				STANISLAUS DRUG ENF AGY	\$510.09
F0903025	1258854	\$3,019.85	1/27/2010		
				15% - 11489	\$294.44
				CDA A	\$30.20
				DA OFFICE	\$301.99
				GENERAL FUND	\$724.76
				MODESTO PD	\$1,668.46
F0903032	1401601	\$14,116.33	1/27/2010		
				15% - 11489	\$1,376.34
				CDA A	\$141.16
				DA OFFICE	\$1,411.63
				GENERAL FUND	\$3,387.92
				TURLOCK PD	\$7,799.28
F0905035	1401912	\$917.78	1/27/2010		
				15% - 11489	\$89.48
				CDA A	\$9.18



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$91.78
				GENERAL FUND	\$220.27
				TURLOCK PD	\$507.07
F0905038	1402785	\$4,371.29	1/27/2010		
				15% - 11489	\$426.20
				CDA A	\$43.71
				DA OFFICE	\$437.13
				GENERAL FUND	\$1,049.11
				STANISLAUS DRUG ENF AGY	\$2,415.14
F0905042	1403713	\$1,803.22	1/27/2010		
				15% - 11489	\$175.82
				CDA A	\$18.03
				DA OFFICE	\$180.32
				GENERAL FUND	\$432.77
				STANISLAUS DRUG ENF AGY	\$996.28
F0907061	1405715	\$3,138.13	4/7/2010		
				15% - 11489	\$305.97
				CDA A	\$31.38
				DA OFFICE	\$313.81
				GENERAL FUND	\$753.15
				TURLOCK PD	\$1,733.82
F0910062	1409031	\$5,137.00	4/7/2010		
				15% - 11489	\$500.85
				CDA A	\$51.37
				CERES PD	\$2,838.20
				DA OFFICE	\$513.70
				GENERAL FUND	\$1,232.88
F0911072	1410791	\$377.80	6/3/2010		
				15% - 11489	\$36.83
				CDA A	\$3.78
				DA OFFICE	\$37.78
				GENERAL FUND	\$90.67
				TURLOCK PD	\$208.74
F0911076	1411086	\$1,127.32	11/22/2010		
				15% - 11489	\$109.87
				CDA A	\$11.27
				DA OFFICE	\$112.73
				GENERAL FUND	\$270.56
				MODESTO PD	\$622.89
F0911077	1410425	\$479.03	11/22/2010		
				15% - 11489	\$46.70
				CDA A	\$4.79
				DA OFFICE	\$47.90
				GENERAL FUND	\$114.97
				MODESTO PD	\$264.67
F0911079	1410356	\$3,440.64	11/22/2010		
				15% - 11489	\$335.46



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$34.41
				DA OFFICE	\$344.06
				GENERAL FUND	\$825.75
				MODESTO PD	\$1,900.96
F0911080	1411012	\$11,127.55	11/22/2010		
				15% - 11489	\$1,084.93
				CDA A	\$111.28
				DA OFFICE	\$1,112.75
				GENERAL FUND	\$2,670.61
				MODESTO PD	\$6,147.98
F0912078	1411884	\$3,331.92	11/22/2010		
				15% - 11489	\$324.86
				CDA A	\$33.32
				DA OFFICE	\$333.19
				GENERAL FUND	\$799.66
				MODESTO PD	\$1,840.89
STANISLAUS					\$114,981.92



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
09-0015		\$450.92	4/2/2010	CDA DA OFFICE GENERAL FUND TF NET-5	\$4.51 \$45.09 \$108.22 \$293.10
09-0017		\$1,526.91	4/2/2010	CDA DA OFFICE GENERAL FUND TF NET-5	\$15.27 \$152.69 \$366.46 \$992.49
09-0019		\$770.27	4/8/2010	CDA DA OFFICE GENERAL FUND TF NET-5	\$7.70 \$77.03 \$184.87 \$500.67
09-0020		\$16,185.62	10/4/2010	CDA DA OFFICE GENERAL FUND TF NET-5	\$161.86 \$1,618.56 \$3,884.55 \$10,520.65
10-0001		\$704.56	4/2/2010	CDA DA OFFICE GENERAL FUND TF NET-5	\$7.05 \$70.46 \$169.09 \$457.96
10-0002		\$5,787.19	4/20/2010	CDA DA OFFICE GENERAL FUND TF NET-5	\$57.87 \$578.72 \$1,388.93 \$3,761.67
10-0003		\$1,231.19	9/14/2010	CDA DA OFFICE GENERAL FUND TF NET-5	\$12.31 \$123.12 \$295.49 \$800.27
10-0004		\$5,830.01	9/15/2010	CDA DA OFFICE GENERAL FUND TF NET-5	\$58.30 \$583.00 \$1,399.20 \$3,789.51
10-0005		\$24,191.71	9/15/2010	CDA DA OFFICE GENERAL FUND TF NET-5	\$241.92 \$2,419.17 \$5,806.01 \$15,724.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-0006		\$2,270.72	9/15/2010	CDA A	\$22.71
				DA OFFICE	\$227.07
				GENERAL FUND	\$544.97
				TF NET-5	\$1,475.97
10-0007		\$8,177.33	9/15/2010	CDA A	\$81.77
				DA OFFICE	\$817.73
				GENERAL FUND	\$1,962.56
				TF NET-5	\$5,315.27
SUTTER					\$67,126.43



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS08-398		\$2,339.18	1/29/2010	CDA CHP-NORTH DIV DA OFFICE GENERAL FUND SHASTA CO SO TARGET	\$23.39 \$584.80 \$233.92 \$561.40 \$707.60 \$228.07
AS08-399		\$1,739.97	1/29/2010	CDA DA OFFICE GENERAL FUND SHASTA CO SO TARGET	\$17.40 \$174.00 \$417.59 \$961.33 \$169.65
AS08-400		\$3,978.04	1/29/2010	CDA DA OFFICE GENERAL FUND SHASTA CO SO TARGET	\$39.78 \$397.80 \$954.73 \$2,197.87 \$387.86
AS08-406		\$1,284.81	1/10/2010	CDA DA OFFICE GENERAL FUND TARGET TEHAMA CO SO	\$12.85 \$128.48 \$308.35 \$125.28 \$709.85
AS08-407		\$1,418.43	7/6/2010	CDA DA OFFICE GENERAL FUND TARGET TF TIDE	\$14.18 \$141.84 \$340.42 \$138.30 \$783.69
AS09-419		\$2,446.10	4/27/2010	CDA DA OFFICE GENERAL FUND TARGET TEHAMA CO SO	\$24.46 \$244.61 \$587.06 \$238.49 \$1,351.48
AS09-421	CI62689	\$327.83	2/2/2010	CDA DA OFFICE GENERAL FUND RED BLUFF PD TARGET	\$3.28 \$32.78 \$78.68 \$181.13 \$31.96
AS09-425		\$6,044.72	11/17/2010	CA DOJ-BNE REDDING CDA	\$2,946.82 \$60.44



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-NORTH DIV	\$982.26
				DA OFFICE	\$604.47
				GENERAL FUND	\$1,450.73
AS09-426		\$1,342.69	11/17/2010		
				CA DOJ-BNE REDDING	\$654.56
				CDA A	\$13.42
				CHP-NORTH DIV	\$218.21
				DA OFFICE	\$134.27
				GENERAL FUND	\$322.23
AS09-430		\$4,865.14	7/6/2010		
				CDA A	\$48.65
				DA OFFICE	\$486.51
				GENERAL FUND	\$1,167.63
				TARGET	\$474.35
				TF TIDE	\$2,688.00
AS09-431		\$617.11	7/6/2010		
				CDA A	\$6.17
				DA OFFICE	\$61.71
				GENERAL FUND	\$148.11
				TARGET	\$60.16
				TF TIDE	\$340.96
AS09-432	CI63280	\$876.77	7/6/2010		
				CDA A	\$8.77
				DA OFFICE	\$87.68
				GENERAL FUND	\$210.42
				TARGET	\$85.48
				TF TIDE	\$484.42
AS09-433A		\$794.96	12/1/2010		
				CDA A	\$7.95
				CHP-NORTH DIV	\$198.74
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.79
				TARGET	\$77.50
				TF TIDE	\$240.48
AS10-435		\$1,418.04	7/6/2010		
				CDA A	\$14.18
				CHP-RED BLUFF	\$195.87
				DA OFFICE	\$141.80
				GENERAL FUND	\$340.33
				TARGET	\$138.26
				TF TIDE	\$587.60
AS10-436		\$18,410.78	7/6/2010		
				CDA A	\$184.11
				CHP-NORTH DIV	\$2,542.99
				DA OFFICE	\$1,841.08
				GENERAL FUND	\$4,418.59
				TARGET	\$1,795.05



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AS10-442		\$1,142.09	12/1/2010	TF TIDE	\$7,628.96
				CDA A	\$11.42
				CHP-NORTH DIV	\$285.53
				DA OFFICE	\$114.21
				GENERAL FUND	\$274.10
				TARGET	\$111.34
AS10-443		\$831.26	12/1/2010	TF TIDE	\$345.49
				CDA A	\$8.31
				CHP-NORTH DIV	\$207.82
				DA OFFICE	\$83.13
				GENERAL FUND	\$199.50
				TARGET	\$81.04
AS10-447A	CI63744	\$1,940.60	12/1/2010	TF TIDE	\$251.46
				CDA A	\$19.41
				DA OFFICE	\$194.06
				GENERAL FUND	\$465.74
				TARGET	\$189.20
				TF TIDE	\$1,072.19
TEHAMA					\$51,818.52



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TRINITY					
06CV001		\$751.00	11/9/2010	15% - 11489	\$73.22
				CDAA	\$7.51
				DA OFFICE	\$75.10
				GENERAL FUND	\$180.24
				TRINITY CO SO	\$414.93
06CV002		\$259.00	11/9/2010	15% - 11489	\$25.25
				CDAA	\$2.59
				DA OFFICE	\$25.90
				GENERAL FUND	\$62.16
				TRINITY CO SO	\$143.10
06CV003		\$1,075.00	11/9/2010	15% - 11489	\$104.81
				CDAA	\$10.75
				DA OFFICE	\$107.50
				GENERAL FUND	\$258.00
				TRINITY CO SO	\$593.94
07CV005		\$24,067.09	6/24/2010	15% - 11489	\$2,346.54
				CDAA	\$240.67
				DA OFFICE	\$2,406.71
				GENERAL FUND	\$5,776.10
				TRINITY CO SO	\$13,297.07
09CV001		\$6,630.00	6/24/2010	15% - 11489	\$646.42
				CDAA	\$66.30
				DA OFFICE	\$663.00
				GENERAL FUND	\$1,591.20
				TRINITY CO SO	\$3,663.08
09CV003		\$501.24	10/18/2010	15% - 11489	\$48.87
				CDAA	\$5.01
				CHP	\$276.94
				DA OFFICE	\$50.12
				GENERAL FUND	\$120.30
TRINITY					\$33,283.33



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
008-7212	08-229867	\$903.00	4/27/2010	CDA DA OFFICE GENERAL FUND PORTERVILLE PD	\$9.03 \$90.30 \$216.72 \$586.95
009-4003	n/a	\$256.00	10/27/2010	CDA DA OFFICE GENERAL FUND TULARE PD	\$2.56 \$25.60 \$61.44 \$166.40
009-4006	n/a	\$155.75	10/27/2010	CDA DA OFFICE GENERAL FUND TULARE PD	\$1.56 \$15.57 \$37.38 \$101.24
009-5199	09-233986	\$4,222.82	1/15/2010	CDA DA OFFICE GENERAL FUND PORTERVILLE PD	\$42.23 \$422.28 \$1,013.48 \$2,744.83
009-7051	n/a	\$880.91	5/10/2010	CDA DA OFFICE GENERAL FUND PORTERVILLE PD	\$8.81 \$88.09 \$211.42 \$572.59
009-7448	09-234187	\$12,828.31	5/28/2010	CDA DA OFFICE GENERAL FUND TULARE PD	\$128.28 \$1,282.84 \$3,078.79 \$8,338.40
010-2179	n/a	\$994.71	9/2/2010	CDA DA OFFICE GENERAL FUND TULARE PD	\$9.95 \$99.47 \$238.73 \$646.56
010-2231	n/a	\$7,047.20	9/2/2010	CDA DA OFFICE GENERAL FUND TULARE PD	\$70.47 \$704.72 \$1,691.33 \$4,580.68
07-40121	07-224812	\$26,456.58	6/30/2010	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$264.57 \$2,645.65 \$6,349.58 \$17,196.78



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-11710	08-229364	\$5,845.78	2/5/2010	CDA A	\$58.46
				DA OFFICE	\$584.57
				GENERAL FUND	\$1,402.99
				VISALIA PD	\$3,799.76
08-60671	08-229118	\$6,095.37	1/5/2010	CDA A	\$60.95
				DA OFFICE	\$609.53
				FISH & GAME	\$1,981.00
				GENERAL FUND	\$1,462.89
				TULARE CO SO	\$1,981.00
09-10376	n/a	\$1,242.11	1/15/2010	CDA A	\$12.42
				DA OFFICE	\$124.21
				GENERAL FUND	\$298.11
				TULARE CO SO	\$807.37
09-15327	n/a	\$8,957.17	1/15/2010	CDA A	\$89.57
				DA OFFICE	\$895.72
				GENERAL FUND	\$2,149.72
				VISALIA PD	\$5,822.16
09-40145	n/a	\$1,619.06	9/24/2010	CDA A	\$16.19
				DA OFFICE	\$328.56
				GENERAL FUND	\$388.57
				TULARE CO SO	\$885.74
09-70226	n/a	\$1,102.13	6/3/2010	CDA A	\$11.02
				DA OFFICE	\$110.22
				GENERAL FUND	\$264.51
				TULARE CO SO	\$716.38
09-80112	09-233936	\$3,605.34	2/5/2010	CDA A	\$36.05
				DA OFFICE	\$500.01
				GENERAL FUND	\$865.28
				TULARE CO SO	\$2,204.00
09-80132	09-134070	\$2,560.61	2/12/2010	CDA A	\$25.61
				DA OFFICE	\$499.99
				GENERAL FUND	\$614.55
				TULARE CO SO	\$1,420.46
09-80195	09-234295	\$4,732.94	7/23/2010	CDA A	\$47.33
				DA OFFICE	\$500.00
				GENERAL FUND	\$1,135.91
				TULARE CO SO	\$3,049.70



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-01336	n/a	\$1,381.28	5/28/2010	CDA DA OFFICE GENERAL FUND VISALIA PD	\$13.81 \$138.13 \$331.51 \$897.83
10-06934	n/a	\$2,441.75	9/24/2010	CDA DA OFFICE GENERAL FUND VISALIA PD	\$24.42 \$287.53 \$586.02 \$1,543.78
10-400057	n/a	\$1,140.25	10/8/2010	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$11.40 \$328.56 \$273.66 \$526.63
10-40015	n/a	\$556.17	5/3/2010	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$5.56 \$55.62 \$133.48 \$361.51
10-40044	n/a	\$2,592.93	7/23/2010	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$25.93 \$351.89 \$622.30 \$1,592.81
10-70021	n/a	\$2,806.42	6/11/2010	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$28.06 \$280.65 \$673.54 \$1,824.17
10-70026	n/a	\$997.58	6/11/2010	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$9.98 \$99.75 \$239.42 \$648.43
AF09001	09-231715	\$5,136.28	5/28/2010	CDA DA OFFICE GENERAL FUND LINDSAY PD	\$51.36 \$513.63 \$1,232.71 \$3,338.58
DF0903303	09-235024	\$5,916.51	5/24/2010	CDA DA OFFICE DINUBA PD GENERAL FUND	\$59.17 \$591.65 \$3,845.73 \$1,419.96
DF1001186	n/a	\$976.55	9/24/2010	CDA	\$9.77



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$287.44
				DINUBA PD	\$444.97
				GENERAL FUND	\$234.37
TG0903661	09-233036	\$32,476.72	1/15/2010		
				BNE	\$1,590.18
				BNE	\$3,187.34
				BNE	\$5,777.41
				CDA A	\$48.93
				CDA A	\$98.07
				CDA A	\$177.77
				DA OFFICE	\$489.29
				DA OFFICE	\$980.73
				DA OFFICE	\$1,777.66
				GENERAL FUND	\$1,174.29
				GENERAL FUND	\$2,353.73
				GENERAL FUND	\$4,266.39
				TULARE PD	\$1,590.18
				TULARE PD	\$3,187.34
				TULARE PD	\$5,777.41
TULARE					\$145,928.23



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
08-2244	CVL54125	\$2,193.42	8/11/2010	CDA CHP-SONORA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$21.93 \$712.87 \$219.34 \$526.42 \$712.86
09-2664		\$2,307.78	8/11/2010	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$23.08 \$230.78 \$553.87 \$1,500.05
09-2777		\$3,488.97	8/25/2010	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$34.89 \$348.90 \$837.35 \$2,267.83
09-3197		\$3,628.01	12/10/1910	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$36.28 \$362.80 \$870.72 \$2,358.21
10-0113		\$922.22	12/10/2010	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$9.22 \$92.22 \$221.33 \$599.45
10-0539		\$813.21	8/25/2010	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$8.13 \$81.32 \$195.17 \$528.59
10-0539A		\$377.84	8/25/2010	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$3.78 \$37.78 \$90.68 \$245.60
10-0641		\$739.76	12/10/2010	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$7.40 \$73.98 \$177.54 \$480.84

TUOLUMNE **\$14,471.21**



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS07-042		\$2,345.11	4/13/2010		
				CDA A	\$23.45
				DA OFFICE	\$234.51
				GENERAL FUND	\$562.83
				VENTURA CO SO	\$1,524.32
FS08-056		\$432.10	10/7/2010		
				CDA A	\$4.32
				DA OFFICE	\$43.21
				GENERAL FUND	\$103.70
				VENTURA CO SO	\$280.87
FS08-106		\$153,722.49	4/13/2010		
				CDA A	\$1,537.22
				DA OFFICE	\$15,372.25
				GENERAL FUND	\$36,893.40
				VENTURA CO SO	\$99,919.62
FS08-113		\$1,742.89	4/8/2010		
				CDA A	\$17.43
				DA OFFICE	\$174.29
				GENERAL FUND	\$418.29
				VENTURA CO SO	\$1,132.88
FS09-049		\$606.61	1/12/2010		
				CDA A	\$6.07
				DA OFFICE	\$60.66
				GENERAL FUND	\$145.59
				VENTURA PD	\$394.29
FS09-059		\$2,048.06	3/11/2010		
				CDA A	\$20.48
				DA OFFICE	\$204.81
				GENERAL FUND	\$491.53
				VENTURA CO SO	\$1,331.24
FS09-060		\$4,422.78	1/12/2010		
				CDA A	\$44.22
				CHP-VENTURA	\$2,874.81
				DA OFFICE	\$442.28
				GENERAL FUND	\$1,061.47
FS09-061		\$4,898.46	9/20/2010		
				CDA A	\$48.98
				DA OFFICE	\$489.85
				GENERAL FUND	\$1,175.63
				VENTURA PD	\$3,184.00
FS09-063		\$992.68	3/11/2010		
				CDA A	\$9.92
				DA OFFICE	\$99.27
				GENERAL FUND	\$238.24
				VENTURA CO SO	\$645.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS09-064		\$291.56	1/12/2010	CDA CHP DA OFFICE GENERAL FUND	\$2.92 \$189.51 \$29.16 \$69.97
FS09-065		\$1,495.13	4/13/2010	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$14.95 \$149.51 \$358.83 \$971.84
FS09-068		\$4,996.22	3/11/2010	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$49.97 \$499.62 \$1,199.09 \$3,247.54
FS09-069		\$2,976.71	1/12/2010	CDA DA OFFICE GENERAL FUND VENTURA PD	\$29.77 \$297.67 \$714.41 \$1,934.86
FS09-070		\$614.35	1/12/2010	CDA DA OFFICE GENERAL FUND VENTURA PD	\$6.14 \$61.43 \$147.42 \$399.36
FS09-071		\$645.95	3/11/2010	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$6.45 \$64.60 \$155.03 \$419.87
FS09-072		\$3,804.19	3/11/2010	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$38.04 \$380.42 \$913.01 \$2,472.72
FS09-073		\$668.59	3/11/2010	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$6.69 \$66.86 \$160.46 \$434.58
FS09-074		\$242.86	1/19/2010	CDA DA OFFICE GENERAL FUND OXNARD PD	\$2.42 \$24.29 \$58.29 \$157.86
FS09-075		\$508.90	1/19/2010	CDA	\$5.08



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$50.89
				GENERAL FUND	\$122.14
				OXNARD PD	\$330.79
FS09-076		\$1,269.74	1/19/2010		
				CDA A	\$12.70
				DA OFFICE	\$126.97
				GENERAL FUND	\$304.74
				OXNARD PD	\$825.33
FS09-077		\$283.59	3/11/2010		
				CDA A	\$2.84
				DA OFFICE	\$28.36
				GENERAL FUND	\$68.06
				VENTURA CO SO	\$184.33
FS09-078		\$1,653.68	1/19/2010		
				CDA A	\$16.54
				DA OFFICE	\$165.37
				GENERAL FUND	\$396.88
				OXNARD PD	\$1,074.89
FS09-079		\$977.59	3/1/2010		
				CDA A	\$9.78
				DA OFFICE	\$97.76
				GENERAL FUND	\$234.62
				VENTURA CO SO	\$635.43
FS09-080		\$402.08	1/19/2010		
				CDA A	\$4.02
				DA OFFICE	\$40.21
				GENERAL FUND	\$96.50
				OXNARD PD	\$261.35
FS09-081		\$611.59	3/1/2010		
				CDA A	\$6.12
				DA OFFICE	\$61.16
				GENERAL FUND	\$146.78
				VENTURA CO DA	\$397.53
FS09-082		\$3,167.48	4/13/2010		
				CDA A	\$31.67
				DA OFFICE	\$316.75
				GENERAL FUND	\$760.20
				VENTURA CO SO	\$2,058.86
FS09-083		\$6,159.37	4/13/2010		
				CDA A	\$61.59
				DA OFFICE	\$615.94
				GENERAL FUND	\$1,478.25
				VENTURA CO SO	\$4,003.59
FS09-086		\$956.90	3/11/2010		
				CDA A	\$9.56
				DA OFFICE	\$95.69
				GENERAL FUND	\$229.66



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS09-088		\$7,870.43	3/11/2010	VENTURA CO SO	\$621.99
				CDA A	\$78.71
				DA OFFICE	\$787.04
				GENERAL FUND	\$1,888.90
FS09-089		\$800.79	4/8/2010	VENTURA CO SO	\$5,115.78
				CDA A	\$8.01
				DA OFFICE	\$80.08
				GENERAL FUND	\$192.19
FS09-090		\$287.94	3/11/2010	VENTURA CO SO	\$520.51
				CDA A	\$2.88
				DA OFFICE	\$28.79
				GENERAL FUND	\$69.11
FS09-091		\$1,671.46	4/8/2010	VENTURA CO SO	\$187.16
				CDA A	\$16.71
				DA OFFICE	\$167.15
				GENERAL FUND	\$401.15
FS09-092		\$661.59	1/12/2010	VENTURA CO SO	\$1,086.45
				CDA A	\$6.62
				DA OFFICE	\$66.16
				GENERAL FUND	\$158.78
FS09-094		\$455.84	2/25/2010	SIMI VALLEY PD	\$430.03
				CDA A	\$4.56
				DA OFFICE	\$45.58
				GENERAL FUND	\$109.40
FS09-095		\$4,607.15	2/25/2010	OXNARD PD	\$296.30
				CDA A	\$46.07
				DA OFFICE	\$460.72
				GENERAL FUND	\$1,105.72
FS09-097		\$1,036.50	8/10/2010	OXNARD PD	\$2,994.64
				CDA A	\$10.37
				DA OFFICE	\$103.65
				GENERAL FUND	\$248.76
FS09-098		\$360.94	3/11/2010	VENTURA CO SO	\$673.72
				CDA A	\$3.61
				DA OFFICE	\$36.09
				GENERAL FUND	\$86.63
				VENTURA CO SO	\$234.61



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS09-099		\$1,837.06	3/11/2010	CDA A	\$18.37
				DA OFFICE	\$183.71
				GENERAL FUND	\$440.89
				VENTURA CO SO	\$1,194.09
FS09-102		\$451.79	4/8/2010	CDA A	\$4.52
				DA OFFICE	\$45.18
				GENERAL FUND	\$108.43
				VENTURA CO SO	\$293.66
FS09-105		\$815.02	4/8/2010	CDA A	\$8.16
				DA OFFICE	\$81.50
				GENERAL FUND	\$195.60
				OXNARD PD	\$529.76
FS09-106		\$1,215.12	9/13/2010	CDA A	\$12.15
				DA OFFICE	\$121.51
				GENERAL FUND	\$291.63
				OXNARD PD	\$789.83
FS09-107		\$456.98	4/13/2010	CDA A	\$4.56
				DA OFFICE	\$45.70
				GENERAL FUND	\$109.68
				OXNARD PD	\$297.04
FS09-108		\$959.34	2/25/2010	CDA A	\$9.59
				DA OFFICE	\$95.93
				GENERAL FUND	\$230.24
				OXNARD PD	\$623.58
FS09-110		\$319.08	5/12/2010	CDA A	\$3.19
				DA OFFICE	\$31.91
				GENERAL FUND	\$76.58
				VENTURA CO SO	\$207.40
FS09-112		\$1,552.64	5/20/2010	CDA A	\$15.53
				DA OFFICE	\$155.26
				GENERAL FUND	\$372.63
				OXNARD PD	\$1,009.22
FS09-113		\$604.38	5/20/2010	CDA A	\$6.04
				DA OFFICE	\$60.44
				GENERAL FUND	\$145.05
				OXNARD PD	\$392.85
FS09-114		\$2,240.24	4/13/2010	CDA A	\$22.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$224.02
				GENERAL FUND	\$537.66
				VENTURA PD	\$1,456.16
FS09-115		\$11,260.08	9/20/2010		
				CDA A	\$112.60
				DA OFFICE	\$1,126.01
				GENERAL FUND	\$2,702.42
				SIMI VALLEY PD	\$7,319.05
FS09-116		\$645.08	5/11/2010		
				CDA A	\$6.45
				DA OFFICE	\$64.51
				GENERAL FUND	\$154.82
				SIMI VALLEY PD	\$419.30
FS09-120		\$406.47	10/26/2010		
				CDA A	\$4.07
				DA OFFICE	\$40.65
				GENERAL FUND	\$97.55
				VENTURA CO SO	\$264.20
FS09-125		\$876.08	5/12/2010		
				CDA A	\$8.76
				DA OFFICE	\$87.61
				GENERAL FUND	\$210.26
				VENTURA CO SO	\$569.45
FS10-002		\$947.47	10/26/2010		
				CDA A	\$9.47
				DA OFFICE	\$94.75
				GENERAL FUND	\$227.39
				VENTURA CO SO	\$615.86
FS10-003		\$1,509.89	7/21/2010		
				CDA A	\$15.10
				DA OFFICE	\$150.99
				GENERAL FUND	\$362.37
				VENTURA PD	\$981.43
FS10-004		\$3,127.49	7/21/2010		
				CDA A	\$31.27
				DA OFFICE	\$312.75
				GENERAL FUND	\$750.60
				VENTURA PD	\$2,032.87
FS10-006		\$2,846.47	10/26/2010		
				CDA A	\$28.47
				DA OFFICE	\$284.65
				GENERAL FUND	\$683.15
				VENTURA CO SO	\$1,850.20
FS10-007		\$8,066.63	10/7/2010		
				CDA A	\$80.67
				DA OFFICE	\$806.66
				GENERAL FUND	\$1,935.99



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VENTURA CO SO	\$5,243.31
FS10-008		\$761.47	10/26/2010		
				CDA A	\$7.62
				DA OFFICE	\$76.15
				GENERAL FUND	\$182.75
				VENTURA CO SO	\$494.95
FS10-009		\$565.42	10/7/2010		
				CDA A	\$5.66
				DA OFFICE	\$56.54
				GENERAL FUND	\$135.70
				VENTURA CO SO	\$367.52
FS10-010		\$8,313.96	8/3/2010		
				CDA A	\$83.14
				DA OFFICE	\$831.40
				GENERAL FUND	\$1,995.35
				OXNARD PD	\$5,404.07
FS10-011		\$376.47	10/26/2010		
				CDA A	\$3.76
				DA OFFICE	\$37.65
				GENERAL FUND	\$90.35
				VENTURA CO SO	\$244.71
FS10-012		\$1,806.94	12/10/2010		
				CDA A	\$18.07
				DA OFFICE	\$180.69
				GENERAL FUND	\$433.67
				VENTURA CO SO	\$1,174.51
FS10-013		\$8,555.64	10/7/2010		
				CDA A	\$85.57
				DA OFFICE	\$855.56
				GENERAL FUND	\$2,053.35
				VENTURA CO SO	\$5,561.16
FS10-014		\$496.60	8/3/2010		
				CDA A	\$4.97
				DA OFFICE	\$49.66
				GENERAL FUND	\$119.18
				OXNARD PD	\$322.79
FS10-018		\$507.75	7/21/2010		
				CDA A	\$5.08
				DA OFFICE	\$50.78
				GENERAL FUND	\$121.86
				VENTURA PD	\$330.03
FS10-019		\$1,965.52	7/21/2010		
				CDA A	\$19.66
				DA OFFICE	\$196.55
				GENERAL FUND	\$471.72
				VENTURA PD	\$1,277.59



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS10-021		\$466.80	7/21/2010	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$4.67 \$46.68 \$112.03 \$303.42
FS10-022		\$1,646.08	10/26/2010	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$16.46 \$164.61 \$395.06 \$1,069.95
FS10-025		\$856.08	10/26/2010	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$8.56 \$85.61 \$205.46 \$556.45
FS10-027		\$1,165.56	7/21/2010	CDA DA OFFICE GENERAL FUND VENTURA PD	\$11.66 \$116.56 \$279.73 \$757.61
FS10-028		\$446.21	8/3/2010	CDA DA OFFICE GENERAL FUND OXNARD PD	\$4.46 \$44.62 \$107.09 \$290.04
FS10-029		\$1,647.56	8/3/2010	CDA DA OFFICE GENERAL FUND OXNARD PD	\$16.48 \$164.76 \$395.41 \$1,070.91
FS10-031		\$1,058.85	8/3/2010	CDA DA OFFICE GENERAL FUND OXNARD PD	\$10.59 \$105.89 \$254.12 \$688.25
FS10-032		\$675.80	8/3/2010	CDA DA OFFICE GENERAL FUND OXNARD PD	\$6.76 \$67.58 \$162.19 \$439.27
FS10-033		\$9,589.30	10/7/2010	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$95.89 \$958.93 \$2,301.43 \$6,233.05
FS10-034		\$464.08	10/26/2010	CDA	\$4.64



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$46.41
				GENERAL FUND	\$111.38
				VENTURA CO SO	\$301.65
FS10-035		\$1,065.32	10/26/2010		
				CDA A	\$10.65
				DA OFFICE	\$106.53
				GENERAL FUND	\$255.68
				VENTURA CO SO	\$692.46
FS10-037		\$2,150.47	7/21/2010		
				CDA A	\$21.50
				DA OFFICE	\$215.05
				GENERAL FUND	\$516.11
				VENTURA CO SO	\$1,397.81
FS10-038		\$1,137.61	7/21/2010		
				CDA A	\$11.38
				DA OFFICE	\$113.76
				GENERAL FUND	\$273.03
				VENTURA PD	\$739.44
FS10-039		\$1,929.47	7/21/2010		
				CDA A	\$19.29
				DA OFFICE	\$192.95
				GENERAL FUND	\$463.07
				VENTURA CO SO	\$1,254.16
FS10-040		\$462.06	10/4/2010		
				CDA A	\$4.62
				DA OFFICE	\$46.21
				GENERAL FUND	\$110.89
				SIMI VALLEY PD	\$300.34
FS10-042		\$837.06	10/7/2010		
				CDA A	\$8.37
				DA OFFICE	\$83.71
				GENERAL FUND	\$200.89
				VENTURA CO SO	\$544.09
FS10-043		\$794.47	7/21/2010		
				CDA A	\$7.94
				DA OFFICE	\$79.45
				GENERAL FUND	\$190.67
				VENTURA CO SO	\$516.41
FS10-044		\$4,816.21	7/21/2010		
				CDA A	\$48.16
				DA OFFICE	\$481.62
				GENERAL FUND	\$1,155.89
				VENTURA CO SO	\$3,130.54
FS10-045		\$2,166.47	7/21/2010		
				CDA A	\$21.66
				DA OFFICE	\$216.65
				GENERAL FUND	\$519.95



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS10-047		\$4,426.88	7/21/2010	VENTURA CO SO	\$1,408.21
				CDA A	\$44.27
				DA OFFICE	\$442.69
				GENERAL FUND	\$1,062.45
FS10-049		\$4,198.06	10/4/2010	VENTURA CO SO	\$2,877.47
				CDA A	\$41.98
				DA OFFICE	\$419.81
				GENERAL FUND	\$1,007.53
FS10-050		\$6,357.22	8/3/2010	SIMI VALLEY PD	\$2,728.74
				CDA A	\$63.58
				DA OFFICE	\$635.72
				GENERAL FUND	\$1,525.73
FS10-051		\$155.06	10/7/2010	SIMI VALLEY PD	\$4,132.19
				CDA A	\$1.55
				DA OFFICE	\$15.51
				GENERAL FUND	\$37.21
FS10-054		\$588.72	9/20/2010	VENTURA CO SO	\$100.79
				CDA A	\$5.89
				DA OFFICE	\$58.87
				GENERAL FUND	\$141.29
FS10-057		\$348.06	10/7/2010	VENTURA PD	\$382.67
				CDA A	\$3.48
				DA OFFICE	\$34.81
				GENERAL FUND	\$83.53
FS10-058		\$349.04	10/7/2010	VENTURA CO SO	\$226.24
				CDA A	\$3.49
				DA OFFICE	\$34.90
				GENERAL FUND	\$83.77
FS10-059		\$2,293.06	10/4/2010	VENTURA CO SO	\$226.88
				CDA A	\$22.93
				DA OFFICE	\$229.31
				GENERAL FUND	\$550.33
FS10-063		\$115.59	10/7/2010	SIMI VALLEY PD	\$1,490.49
				CDA A	\$1.16
				DA OFFICE	\$11.56
				GENERAL FUND	\$27.74
				VENTURA CO SO	\$75.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS10-066		\$557.71	11/8/2010	CDA A	\$5.58
				DA OFFICE	\$55.77
				GENERAL FUND	\$133.85
				OXNARD PD	\$362.51
FS10-072		\$528.70	12/10/2010	CDA A	\$5.29
				DA OFFICE	\$52.87
				GENERAL FUND	\$126.89
				VENTURA CO SO	\$343.65
FS10-075		\$5,564.50	11/18/2010	CDA A	\$55.65
				DA OFFICE	\$556.45
				GENERAL FUND	\$1,335.48
				VENTURA CO SO	\$3,616.92
FS10-079		\$1,158.59	10/7/2010	CDA A	\$11.59
				DA OFFICE	\$115.86
				GENERAL FUND	\$278.06
				VENTURA CO SO	\$753.08
FS10-081		\$816.06	11/8/2010	CDA A	\$8.16
				DA OFFICE	\$81.61
				GENERAL FUND	\$195.85
				SIMI VALLEY PD	\$530.44
FS10-082		\$3,553.59	10/7/2010	CDA A	\$35.53
				DA OFFICE	\$355.36
				GENERAL FUND	\$852.86
				VENTURA CO SO	\$2,309.84
FS10-084		\$2,077.06	11/8/2010	CDA A	\$20.77
				DA OFFICE	\$207.71
				GENERAL FUND	\$498.49
				VENTURA PD	\$1,350.09
FS10-085		\$479.50	11/8/2010	CDA A	\$4.80
				DA OFFICE	\$47.95
				GENERAL FUND	\$115.08
				VENTURA PD	\$311.67
FS10-086		\$3,076.47	12/10/2010	CDA A	\$30.76
				DA OFFICE	\$307.65
				GENERAL FUND	\$738.35
				VENTURA CO SO	\$1,999.71
FS10-087		\$8,511.58	10/7/2010	CDA A	\$85.12



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$851.16
				GENERAL FUND	\$2,042.78
				VENTURA CO SO	\$5,532.52
FS10-088		\$296.47	12/10/2010		
				CDA A	\$2.96
				DA OFFICE	\$29.65
				GENERAL FUND	\$71.15
				VENTURA CO SO	\$192.71
FS10-089		\$394.13	11/8/2010		
				CDA A	\$3.95
				DA OFFICE	\$39.41
				GENERAL FUND	\$94.59
				VENTURA PD	\$256.18
FS10-093		\$1,098.47	12/10/2010		
				CDA A	\$10.98
				DA OFFICE	\$109.85
				GENERAL FUND	\$263.63
				VENTURA CO SO	\$714.01
FS10-095		\$3,195.59	11/8/2010		
				CDA A	\$31.96
				DA OFFICE	\$319.56
				GENERAL FUND	\$766.94
				SIMI VALLEY PD	\$2,077.13
FS10-096		\$755.06	11/8/2010		
				CDA A	\$7.55
				DA OFFICE	\$75.51
				GENERAL FUND	\$181.21
				SANTA PAULA PD	\$490.79
VENTURA					\$368,448.01



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YOLO					
06-85309	PT06-277	\$425.00	4/29/2010	CDA A	\$4.25
				DA OFFICE	\$42.50
				GENERAL FUND	\$102.00
				YOLO CO SO	\$276.25
07-85344	PT07-740	\$1,570.00	2/24/2010	CDA A	\$15.70
				DA OFFICE	\$157.00
				GENERAL FUND	\$376.80
				WEST SACRAMENTO PD	\$1,020.50
07-85364	PT07-1127	\$3,258.00	2/23/2010	CDA A	\$32.58
				DA OFFICE	\$325.80
				GENERAL FUND	\$781.92
				YOLO NARC ENF TEAM	\$2,117.70
07-85365	PT07-1228	\$484.00	8/6/2010	CDA A	\$4.84
				DA OFFICE	\$48.40
				GENERAL FUND	\$116.16
				WEST SACRAMENTO PD	\$314.60
07-85382	PT07-2235	\$1,244.00	2/9/2010	CDA A	\$12.44
				DA OFFICE	\$124.40
				DAVIS PD	\$808.60
				GENERAL FUND	\$298.56
09-85432		\$530.00	1/7/2010	CDA A	\$5.30
				DA OFFICE	\$53.00
				GENERAL FUND	\$127.20
				YOLO NARC ENF TEAM	\$344.50
09-85439		\$596.00	7/23/2010	CDA A	\$5.96
				DA OFFICE	\$59.60
				DAVIS PD	\$387.40
				GENERAL FUND	\$143.04
09-85446B	PT09-2007	\$5,645.50	2/9/2010	CDA A	\$56.46
				DA OFFICE	\$564.54
				GENERAL FUND	\$1,354.92
				YOLO NARC ENF TEAM	\$3,669.58
09-85446C	PT09-2006	\$516.00	2/9/2010	CDA A	\$5.16
				DA OFFICE	\$51.60
				GENERAL FUND	\$123.84
				YOLO NARC ENF TEAM	\$335.40



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
09-85447	PT09-2014	\$3,773.00	3/5/2010	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$37.73 \$377.30 \$905.52 \$2,452.45
09-85449		\$2,368.00	1/7/2010	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$23.68 \$236.80 \$568.32 \$1,539.20
09-85453	PT10-559	\$786.10	12/1/2010	CDA DA OFFICE GENERAL FUND UC DAVIS PD	\$7.86 \$78.61 \$188.66 \$510.97
09-85455		\$6,716.00	7/29/2010	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$67.16 \$671.60 \$1,611.84 \$4,365.40
09-85456		\$1,965.00	7/29/2010	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$19.65 \$196.50 \$471.60 \$1,277.25
09-85460		\$290.00	7/23/2010	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$2.90 \$29.00 \$69.60 \$188.50
09-85461		\$764.00	7/23/2010	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$7.64 \$76.40 \$183.36 \$496.60
09-85462		\$290.00	7/23/2010	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$2.90 \$29.00 \$69.60 \$188.50
10-85463		\$1,225.00	11/8/2010	CDA DA OFFICE GENERAL FUND YOLO CO SO	\$12.25 \$122.50 \$294.00 \$796.25
10-85467		\$807.00	7/23/2010	CDA	\$8.07



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$80.70
				GENERAL FUND	\$193.68
				YOLO NARC ENF TEAM	\$524.55
10-85469		\$318.00	7/23/2010		
				CDA A	\$3.18
				DA OFFICE	\$31.80
				GENERAL FUND	\$76.32
				YOLO CO SO	\$206.70
10-85470		\$2,975.00	7/29/2010		
				CDA A	\$29.75
				CHP	\$1,933.75
				DA OFFICE	\$297.50
				GENERAL FUND	\$714.00
10-85472		\$462.00	7/23/2010		
				CDA A	\$4.62
				DA OFFICE	\$46.20
				GENERAL FUND	\$110.88
				YOLO CO SO	\$300.30
10-85475		\$325.00	10/4/2010		
				CDA A	\$3.25
				DA OFFICE	\$32.50
				GENERAL FUND	\$78.00
				YOLO NARC ENF TEAM	\$211.25
10-85476		\$238.00	10/4/2010		
				CDA A	\$2.38
				DA OFFICE	\$23.80
				GENERAL FUND	\$57.12
				YOLO NARC ENF TEAM	\$154.70
10-85477		\$945.00	10/12/2010		
				CDA A	\$9.45
				DA OFFICE	\$94.50
				GENERAL FUND	\$226.80
				YOLO NARC ENF TEAM	\$614.25
10-85479		\$487.00	10/4/2010		
				CDA A	\$4.87
				DA OFFICE	\$48.70
				GENERAL FUND	\$116.88
				WEST SACRAMENTO PD	\$316.55
10-85480		\$2,418.00	10/4/2010		
				CDA A	\$24.18
				DA OFFICE	\$241.80
				GENERAL FUND	\$580.32
				YOLO CO SO	\$1,571.70
10-85481		\$495.00	10/4/2010		
				CDA A	\$4.95
				DA OFFICE	\$49.50
				GENERAL FUND	\$118.80



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
10-85482		\$9,975.00	11/2/2010	YOLO NARC ENF TEAM	\$321.75
				CDA	\$99.75
				CHP	\$6,483.75
				DA OFFICE	\$997.50
				GENERAL FUND	\$2,394.00
10-85483		\$428.00	10/4/2010		
				CDA	\$4.28
				DA OFFICE	\$42.80
				GENERAL FUND	\$102.72
				YOLO NARC ENF TEAM	\$278.20
10-85485		\$6,753.00	12/20/2010		
				CDA	\$67.53
				CHP	\$4,389.45
				DA OFFICE	\$675.30
				GENERAL FUND	\$1,620.72
10-85486		\$4,915.00	12/20/2010		
				CDA	\$49.15
				CHP	\$3,194.75
				DA OFFICE	\$491.50
				GENERAL FUND	\$1,179.60
10-85488		\$1,075.00	12/20/2010		
				CDA	\$10.75
				DA OFFICE	\$107.50
				GENERAL FUND	\$258.00
				WOODLAND PD	\$698.75
YOLO					\$65,061.60