



State of California
ASSET FORFEITURE REPORT - 2002

Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ALAMEDA					
97-009		\$4,727.00	05/09/2002	ALAMEDA CO DA	\$472.70
				ALAMEDA CO SO	\$3,072.55
				CDAA	\$47.27
				GENERAL FUND	\$1,134.48
98-002		\$2,999.51	05/09/2002	ALAMEDA CO DA	\$299.95
				ALAMEDA CO SO	\$1,949.68
				CDAA	\$30.00
				GENERAL FUND	\$719.88
99-111		\$1,141.53	01/18/2002	ALAMEDA CO DA	\$114.15
				BERKELEY PD	\$741.99
				CDAA	\$11.42
				GENERAL FUND	\$273.97
99-148		\$883.00	09/10/2002	ALAMEDA CO DA	\$88.30
				CDAA	\$8.83
				GENERAL FUND	\$211.92
				OAKLAND PD	\$573.95
Y2-001		\$2,503.02	01/18/2002	ALAMEDA CO DA	\$250.30
				CDAA	\$25.03
				GENERAL FUND	\$600.72
				OAKLAND PD	\$1,626.97
Y2-021		\$4,572.17	09/10/2002	ALAMEDA CO DA	\$457.22
				CDAA	\$45.72
				GENERAL FUND	\$1,097.32
				HAYWARD PD	\$2,971.91
Y2-067		\$18,675.00	07/01/2002	ALAMEDA CO DA	\$1,867.50
				CDAA	\$186.75
				GENERAL FUND	\$4,482.00
				TF ALAMEDA CO NTF	\$12,138.75
Y2-116		\$3,449.02	01/18/2002	ALAMEDA CO DA	\$344.90
				CDAA	\$34.49
				GENERAL FUND	\$827.76
				OAKLAND PD	\$2,241.87



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Y2-121		\$3,430.02	01/18/2002	ALAMEDA CO DA	\$343.00
				CDAA	\$34.30
				GENERAL FUND	\$823.20
				OAKLAND PD	\$2,229.52
Y2-124		\$1,092.00	01/18/2002	ALAMEDA CO DA	\$109.20
				CDAA	\$10.92
				GENERAL FUND	\$262.08
				OAKLAND PD	\$709.80
Y2-158		\$1,692.00	01/18/2002	ALAMEDA CO DA	\$169.20
				CDAA	\$16.92
				GENERAL FUND	\$406.08
				OAKLAND PD	\$1,099.80
Y2-161		\$2,897.02	01/18/2002	ALAMEDA CO DA	\$289.70
				CDAA	\$28.97
				GENERAL FUND	\$695.28
				OAKLAND PD	\$1,883.07
Y2-168		\$5,246.00	01/18/2002	ALAMEDA CO DA	\$524.60
				CDAA	\$52.46
				GENERAL FUND	\$1,259.04
				OAKLAND PD	\$3,409.90
Y2-171		\$1,795.00	01/18/2002	ALAMEDA CO DA	\$179.50
				CDAA	\$17.95
				GENERAL FUND	\$430.80
				OAKLAND PD	\$1,166.75
Y2-173		\$842.00	01/18/2002	ALAMEDA CO DA	\$84.20
				CDAA	\$8.42
				GENERAL FUND	\$202.08
				OAKLAND PD	\$547.30
Y2-174		\$3,019.02	01/18/2002	ALAMEDA CO DA	\$301.90
				CDAA	\$30.19
				GENERAL FUND	\$724.56
				OAKLAND PD	\$1,962.37



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y2-177		\$18,935.00	09/10/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$1,893.50 \$189.35 \$4,544.40 \$12,307.75
Y2-178		\$740.00	09/10/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$74.00 \$7.40 \$177.60 \$481.00
Y2-180		\$2,615.00	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$261.50 \$26.15 \$627.60 \$1,699.75
Y2-181		\$4,443.04	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$444.30 \$44.43 \$1,066.33 \$2,887.98
Y2-184		\$3,006.66	05/09/2002	ALAMEDA CO DA CDAA GENERAL FUND TF SOUTHERN ALAMEDA CO	\$300.67 \$30.07 \$721.60 \$1,954.32
Y2-185		\$677.00	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$67.70 \$6.77 \$162.48 \$440.05
Y2-186		\$1,095.00	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$109.50 \$10.95 \$262.80 \$711.75
Y2-187		\$702.00	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$70.20 \$7.02 \$168.48 \$456.30



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y2-188		\$1,899.04	07/01/2002	ALAMEDA CO DA	\$189.90
				CDAA	\$18.99
				GENERAL FUND	\$455.77
				TF ALAMEDA CO NTF	\$1,234.38
Y2-189		\$3,178.64	01/18/2002	ALAMEDA CO DA	\$317.86
				CDAA	\$31.79
				GENERAL FUND	\$762.87
				OAKLAND PD	\$2,066.12
Y2-190		\$804.00	01/18/2002	ALAMEDA CO DA	\$80.40
				CDAA	\$8.04
				GENERAL FUND	\$192.96
				OAKLAND PD	\$522.60
Y2-191		\$2,039.00	01/18/2002	ALAMEDA CO DA	\$203.90
				CDAA	\$20.39
				GENERAL FUND	\$489.36
				OAKLAND PD	\$1,325.35
Y2-193		\$1,902.00	01/18/2002	ALAMEDA CO DA	\$190.20
				CDAA	\$19.02
				GENERAL FUND	\$456.48
				OAKLAND PD	\$1,236.30
Y2-194		\$886.00	01/18/2002	ALAMEDA CO DA	\$88.60
				CDAA	\$8.86
				GENERAL FUND	\$212.64
				OAKLAND PD	\$575.90
Y2-195		\$1,095.00	01/18/2002	ALAMEDA CO DA	\$109.50
				CDAA	\$10.95
				GENERAL FUND	\$262.80
				OAKLAND PD	\$711.75
Y2-197		\$956.00	01/18/2002	ALAMEDA CO DA	\$95.60
				CDAA	\$9.56
				GENERAL FUND	\$229.44
				OAKLAND PD	\$621.40



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y2-198		\$947.00	01/18/2002	ALAMEDA CO DA	\$94.70
				CDAA	\$9.47
				GENERAL FUND	\$227.28
				OAKLAND PD	\$615.55
Y2-201		\$4,262.28	01/18/2002	ALAMEDA CO DA	\$426.23
				BERKELEY PD	\$2,770.48
				CDAA	\$42.62
				GENERAL FUND	\$1,022.95
Y2-203		\$1,859.00	01/18/2002	ALAMEDA CO DA	\$185.90
				CDAA	\$18.59
				GENERAL FUND	\$446.16
				OAKLAND PD	\$1,208.35
Y2-205		\$1,624.00	01/18/2002	ALAMEDA CO DA	\$162.40
				CDAA	\$16.24
				GENERAL FUND	\$389.76
				OAKLAND PD	\$1,055.60
Y2-206		\$789.42	05/09/2002	ALAMEDA CO DA	\$78.94
				BERKELEY PD	\$513.13
				CDAA	\$7.89
				GENERAL FUND	\$189.46
Y2-207		\$1,120.00	01/18/2002	ALAMEDA CO DA	\$112.00
				CDAA	\$11.20
				GENERAL FUND	\$268.80
				OAKLAND PD	\$728.00
Y2-209		\$3,019.00	01/18/2002	ALAMEDA CO DA	\$301.90
				CDAA	\$30.19
				GENERAL FUND	\$724.56
				OAKLAND PD	\$1,962.35
Y2-211		\$913.00	01/18/2002	ALAMEDA CO DA	\$91.30
				CDAA	\$9.13
				GENERAL FUND	\$219.12
				OAKLAND PD	\$593.45



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y2-213		\$1,004.00	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$100.40 \$10.04 \$240.96 \$652.60
Y2-215		\$1,288.00	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$128.80 \$12.88 \$309.12 \$837.20
Y2-217		\$1,925.00	07/01/2002	ALAMEDA CO DA CDAA GENERAL FUND TF ALAMEDA CO NTF	\$192.50 \$19.25 \$462.00 \$1,251.25
Y2-219		\$1,237.00	09/10/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$123.70 \$12.37 \$296.88 \$804.05
Y2-220		\$2,625.00	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$262.50 \$26.25 \$630.00 \$1,706.25
Y2-223		\$3,742.62	05/09/2002	ALAMEDA CO DA ALAMEDA PD CDAA GENERAL FUND	\$374.26 \$2,432.70 \$37.43 \$898.23
Y2-225		\$1,760.00	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$176.00 \$17.60 \$422.40 \$1,144.00
Y2-226		\$829.00	01/18/2002	ALAMEDA CO DA CDAA GENERAL FUND OAKLAND PD	\$82.90 \$8.29 \$198.96 \$538.85



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y2-227		\$1,755.00	01/18/2002	ALAMEDA CO DA	\$175.50
				CDAA	\$17.55
				GENERAL FUND	\$421.20
				OAKLAND PD	\$1,140.75
Y2-229		\$1,213.00	01/18/2002	ALAMEDA CO DA	\$121.30
				CDAA	\$12.13
				GENERAL FUND	\$291.12
				OAKLAND PD	\$788.45
Y2-231		\$6,362.41	01/18/2002	ALAMEDA CO DA	\$636.24
				BERKELEY PD	\$4,135.57
				CDAA	\$63.62
				GENERAL FUND	\$1,526.98
Y2-232		\$757.00	01/18/2002	ALAMEDA CO DA	\$75.70
				CDAA	\$7.57
				GENERAL FUND	\$181.68
				OAKLAND PD	\$492.05
Y2-233		\$829.00	01/18/2002	ALAMEDA CO DA	\$82.90
				CDAA	\$8.29
				GENERAL FUND	\$198.96
				OAKLAND PD	\$538.85
Y2-234		\$1,856.00	01/18/2002	ALAMEDA CO DA	\$185.60
				CDAA	\$18.56
				GENERAL FUND	\$445.44
				OAKLAND PD	\$1,206.40
Y2-237		\$13,361.05	01/18/2002	ALAMEDA CO DA	\$1,336.11
				CDAA	\$133.61
				GENERAL FUND	\$3,206.65
				TF SOUTHERN ALAMEDA CO	\$8,684.68
Y2-238		\$1,534.00	09/10/2002	ALAMEDA CO DA	\$153.40
				CDAA	\$15.34
				GENERAL FUND	\$368.16
				OAKLAND PD	\$997.10



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y2-240		\$1,409.00	01/18/2002	ALAMEDA CO DA	\$140.90
				CDAA	\$14.09
				GENERAL FUND	\$338.16
				OAKLAND PD	\$915.85
Y2-241		\$1,222.53	09/10/2002	ALAMEDA CO DA	\$122.25
				CDAA	\$12.23
				GENERAL FUND	\$293.41
				HAYWARD PD	\$794.64
Y2-242		\$1,225.00	01/18/2002	ALAMEDA CO DA	\$122.50
				CDAA	\$12.25
				GENERAL FUND	\$294.00
				OAKLAND PD	\$796.25
Y2094		\$5,810.37	09/10/2002	ALAMEDA CO DA	\$581.04
				CDAA	\$58.10
				GENERAL FUND	\$1,394.49
				HAYWARD PD	\$3,776.74
Y21-0001	835149-2	\$27,427.80	09/10/2002	ALAMEDA CO DA	\$2,742.78
				CDAA	\$274.28
				GENERAL FUND	\$6,582.67
				HAYWARD PD	\$17,828.07
Y21-0002	836226-3	\$31,507.63	01/18/2002	ALAMEDA CO DA	\$3,150.76
				CDAA	\$315.08
				GENERAL FUND	\$7,561.83
				TF SOUTHERN ALAMEDA CO	\$20,479.96
Y21-0003	849795-2	\$38,582.17	05/09/2002	ALAMEDA CO DA	\$3,858.22
				CDAA	\$385.82
				GENERAL FUND	\$9,259.72
				TF SOUTHERN ALAMEDA CO	\$25,078.41
Y21-002		\$962.00	01/18/2002	ALAMEDA CO DA	\$96.20
				CDAA	\$9.62
				GENERAL FUND	\$230.88
				OAKLAND PD	\$625.30



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-004		\$1,125.00	01/18/2002	ALAMEDA CO DA	\$112.50
				CDAA	\$11.25
				GENERAL FUND	\$270.00
				OAKLAND PD	\$731.25
Y21-007		\$2,373.00	01/18/2002	ALAMEDA CO DA	\$237.30
				CDAA	\$23.73
				GENERAL FUND	\$569.52
				OAKLAND PD	\$1,542.45
Y21-008		\$813.00	01/18/2002	ALAMEDA CO DA	\$81.30
				CDAA	\$8.13
				GENERAL FUND	\$195.12
				OAKLAND PD	\$528.45
Y21-010		\$1,945.00	01/18/2002	ALAMEDA CO DA	\$194.50
				CDAA	\$19.45
				GENERAL FUND	\$466.80
				OAKLAND PD	\$1,264.25
Y21-012		\$1,038.00	01/18/2002	ALAMEDA CO DA	\$103.80
				CDAA	\$10.38
				GENERAL FUND	\$249.12
				OAKLAND PD	\$674.70
Y21-014		\$5,700.00	01/18/2002	ALAMEDA CO DA	\$570.00
				CDAA	\$57.00
				GENERAL FUND	\$1,368.00
				OAKLAND PD	\$3,705.00
Y21-017		\$735.00	01/18/2002	ALAMEDA CO DA	\$73.50
				CDAA	\$7.35
				GENERAL FUND	\$176.40
				OAKLAND PD	\$477.75
Y21-018		\$1,758.92	09/10/2002	ALAMEDA CO DA	\$175.89
				CDAA	\$17.59
				GENERAL FUND	\$422.14
				HAYWARD PD	\$1,143.30



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-019		\$2,223.00	01/18/2002	ALAMEDA CO DA	\$222.30
				CDAA	\$22.23
				GENERAL FUND	\$533.52
				OAKLAND PD	\$1,444.95
Y21-020		\$694.00	01/18/2002	ALAMEDA CO DA	\$69.40
				CDAA	\$6.94
				GENERAL FUND	\$166.56
				OAKLAND PD	\$451.10
Y21-022		\$6,886.32	09/10/2002	ALAMEDA CO DA	\$688.63
				ALAMEDA PD	\$4,476.11
				CDAA	\$68.86
				GENERAL FUND	\$1,652.72
Y21-023		\$2,248.15	05/09/2002	ALAMEDA CO DA	\$224.82
				CDAA	\$22.48
				GENERAL FUND	\$539.56
				TF SOUTHERN ALAMEDA CO	\$1,461.29
Y21-027		\$2,937.00	01/18/2002	ALAMEDA CO DA	\$293.70
				CDAA	\$29.37
				GENERAL FUND	\$704.88
				OAKLAND PD	\$1,909.05
Y21-032		\$717.00	01/18/2002	ALAMEDA CO DA	\$71.70
				BERKELEY PD	\$466.05
				CDAA	\$7.17
				GENERAL FUND	\$172.08
Y21-034		\$794.00	01/18/2002	ALAMEDA CO DA	\$79.40
				CDAA	\$7.94
				GENERAL FUND	\$190.56
				OAKLAND PD	\$516.10
Y21-035		\$1,600.00	01/18/2002	ALAMEDA CO DA	\$160.00
				CDAA	\$16.00
				GENERAL FUND	\$384.00
				OAKLAND PD	\$1,040.00



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-036		\$698.00	09/10/2002	ALAMEDA CO DA	\$69.80
				CDAA	\$6.98
				GENERAL FUND	\$167.52
				OAKLAND PD	\$453.70
Y21-037		\$871.00	01/18/2002	ALAMEDA CO DA	\$87.10
				CDAA	\$8.71
				GENERAL FUND	\$209.04
				OAKLAND PD	\$566.15
Y21-038		\$1,041.00	01/18/2002	ALAMEDA CO DA	\$104.10
				CDAA	\$10.41
				GENERAL FUND	\$249.84
				OAKLAND PD	\$676.65
Y21-040		\$4,560.19	05/09/2002	ALAMEDA CO DA	\$456.02
				CDAA	\$45.60
				GENERAL FUND	\$1,094.45
				TF SOUTHERN ALAMEDA CO	\$2,964.12
Y21-050		\$1,042.00	09/10/2002	ALAMEDA CO DA	\$104.20
				CDAA	\$10.42
				GENERAL FUND	\$250.08
				OAKLAND PD	\$677.30
Y21-051		\$16,135.00	01/18/2002	ALAMEDA CO DA	\$1,613.50
				CDAA	\$161.35
				GENERAL FUND	\$3,872.40
				OAKLAND PD	\$10,487.75
Y21-055		\$1,040.00	09/10/2002	ALAMEDA CO DA	\$104.00
				CDAA	\$10.40
				GENERAL FUND	\$249.60
				OAKLAND PD	\$676.00
Y21-057		\$3,303.00	01/18/2002	ALAMEDA CO DA	\$330.30
				CA DOJ-BNE SAN FRANCISCO	\$2,146.95
				CDAA	\$33.03
				GENERAL FUND	\$792.72



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Y21-058		\$762.97	05/09/2002	ALAMEDA CO DA	\$76.30
				CDAA	\$7.63
				CHP-DUBLIN	\$495.93
				GENERAL FUND	\$183.11
Y21-062		\$3,760.00	09/10/2002	ALAMEDA CO DA	\$376.00
				CDAA	\$37.60
				CHP-OAKLAND	\$519.35
				GENERAL FUND	\$902.40
				OAKLAND PD	\$1,924.65
Y21-063		\$9,627.00	09/10/2002	ALAMEDA CO DA	\$962.70
				CDAA	\$96.27
				GENERAL FUND	\$2,310.48
				OAKLAND PD	\$6,257.55
Y21-065		\$1,160.00	01/18/2002	ALAMEDA CO DA	\$116.00
				BERKELEY PD	\$754.00
				CDAA	\$11.60
				GENERAL FUND	\$278.40
Y21-066		\$2,151.00	09/10/2002	ALAMEDA CO DA	\$215.10
				CDAA	\$21.51
				GENERAL FUND	\$516.24
				OAKLAND PD	\$1,398.15
Y21-067		\$1,560.00	09/10/2002	ALAMEDA CO DA	\$156.00
				CDAA	\$15.60
				GENERAL FUND	\$374.40
				OAKLAND PD	\$1,014.00
Y21-068		\$8,309.00	09/10/2002	ALAMEDA CO DA	\$830.90
				CDAA	\$83.09
				GENERAL FUND	\$1,994.16
				OAKLAND PD	\$5,400.85
Y21-073		\$1,405.65	01/18/2002	ALAMEDA CO DA	\$140.57
				CDAA	\$14.06
				GENERAL FUND	\$337.36
				TF SOUTHERN ALAMEDA CO	\$913.66



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Y21-074		\$1,306.00	05/09/2002	ALAMEDA CO DA	\$130.60
				CA DOJ-BNE SAN FRANCISCO	\$848.90
				CDAA	\$13.06
				GENERAL FUND	\$313.44
Y21-083		\$4,291.15	01/18/2002	ALAMEDA CO DA	\$429.12
				CDAA	\$42.91
				CHP-HAYWARD	\$592.71
				GENERAL FUND	\$1,029.88
				TF SOUTHERN ALAMEDA CO	\$2,196.53
Y21-084		\$1,175.00	09/10/2002	ALAMEDA CO DA	\$117.50
				CDAA	\$11.75
				GENERAL FUND	\$282.00
				OAKLAND PD	\$763.75
Y21-085		\$5,483.00	09/10/2002	ALAMEDA CO DA	\$548.30
				CDAA	\$54.83
				GENERAL FUND	\$1,315.92
				OAKLAND PD	\$3,563.95
Y21-086		\$1,656.00	09/10/2002	ALAMEDA CO DA	\$165.60
				CDAA	\$16.56
				GENERAL FUND	\$397.44
				OAKLAND PD	\$1,076.40
Y21-088		\$1,599.00	09/10/2002	ALAMEDA CO DA	\$159.90
				CDAA	\$15.99
				GENERAL FUND	\$383.76
				OAKLAND PD	\$1,039.35
Y21-089		\$9,022.00	09/10/2002	ALAMEDA CO DA	\$902.20
				CDAA	\$90.22
				GENERAL FUND	\$2,165.28
				OAKLAND PD	\$5,864.30
Y21-093		\$6,436.48	01/18/2002	ALAMEDA CO DA	\$643.65
				ALAMEDA PD	\$4,183.71
				CDAA	\$64.36
				GENERAL FUND	\$1,544.76



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Y21-094		\$3,996.00	09/10/2002	ALAMEDA CO DA	\$399.60
				CDAA	\$39.96
				GENERAL FUND	\$959.04
				OAKLAND PD	\$2,597.40
Y21-095		\$10,045.00	09/10/2002	ALAMEDA CO DA	\$1,004.50
				CDAA	\$100.45
				GENERAL FUND	\$2,410.80
				OAKLAND PD	\$6,529.25
Y21-096		\$1,773.95	01/18/2002	ALAMEDA CO DA	\$177.40
				CDAA	\$17.74
				GENERAL FUND	\$425.75
				TF SOUTHERN ALAMEDA CO	\$1,153.06
Y21-097		\$845.00	07/01/2002	ALAMEDA CO DA	\$84.50
				CDAA	\$8.45
				GENERAL FUND	\$202.80
				TF ALAMEDA CO NTF	\$549.25
Y21-099		\$1,928.00	09/10/2002	ALAMEDA CO DA	\$192.80
				CDAA	\$19.28
				GENERAL FUND	\$462.72
				OAKLAND PD	\$1,253.20
Y21-102		\$2,805.00	09/10/2002	ALAMEDA CO DA	\$280.50
				CDAA	\$28.05
				GENERAL FUND	\$673.20
				OAKLAND PD	\$1,823.25
Y21-103		\$547.00	05/09/2002	ALAMEDA CO DA	\$54.70
				CDAA	\$5.47
				GENERAL FUND	\$131.28
				SAN LEANDRO PD	\$355.55
Y21-105		\$1,758.00	09/10/2002	ALAMEDA CO DA	\$175.80
				CDAA	\$17.58
				GENERAL FUND	\$421.92
				HAYWARD PD	\$1,142.70



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-108		\$2,146.00	09/10/2002	ALAMEDA CO DA	\$214.60
				CDAA	\$21.46
				GENERAL FUND	\$515.04
				OAKLAND PD	\$1,394.90
Y21-109		\$1,951.00	09/10/2002	ALAMEDA CO DA	\$195.10
				CDAA	\$19.51
				GENERAL FUND	\$468.24
				OAKLAND PD	\$1,268.15
Y21-110		\$836.00	09/10/2002	ALAMEDA CO DA	\$83.60
				CDAA	\$8.36
				GENERAL FUND	\$200.64
				OAKLAND PD	\$543.40
Y21-112		\$940.05	05/09/2002	ALAMEDA CO DA	\$94.01
				BERKELEY PD	\$611.03
				CDAA	\$9.40
				GENERAL FUND	\$225.61
Y21-115		\$1,764.80	05/09/2002	ALAMEDA CO DA	\$176.48
				BERKELEY PD	\$1,147.12
				CDAA	\$17.65
				GENERAL FUND	\$423.55
Y21-116		\$1,320.00	09/10/2002	ALAMEDA CO DA	\$132.00
				CDAA	\$13.20
				GENERAL FUND	\$316.80
				OAKLAND PD	\$858.00
Y21-118		\$985.00	09/10/2002	ALAMEDA CO DA	\$98.50
				CDAA	\$9.85
				GENERAL FUND	\$236.40
				OAKLAND PD	\$640.25
Y21-119		\$1,408.00	05/09/2002	ALAMEDA CO DA	\$140.80
				CDAA	\$14.08
				GENERAL FUND	\$337.92
				TF SOUTHERN ALAMEDA CO	\$915.20



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-120		\$698.00	01/18/2002	ALAMEDA CO DA	\$69.80
				CDAA	\$6.98
				GENERAL FUND	\$167.52
				SAN LEANDRO PD	\$453.70
Y21-121		\$6,163.00	09/10/2002	ALAMEDA CO DA	\$616.30
				CDAA	\$61.63
				GENERAL FUND	\$1,479.12
				OAKLAND PD	\$4,005.95
Y21-122		\$2,028.00	09/10/2002	ALAMEDA CO DA	\$202.80
				CDAA	\$20.28
				GENERAL FUND	\$486.72
				OAKLAND PD	\$1,318.20
Y21-125		\$2,356.00	09/10/2002	ALAMEDA CO DA	\$235.60
				CDAA	\$23.56
				GENERAL FUND	\$565.44
				OAKLAND PD	\$1,531.40
Y21-126		\$1,220.00	09/10/2002	ALAMEDA CO DA	\$122.00
				CDAA	\$12.20
				GENERAL FUND	\$292.80
				OAKLAND PD	\$793.00
Y21-127		\$3,755.00	09/10/2002	ALAMEDA CO DA	\$375.50
				CDAA	\$37.55
				GENERAL FUND	\$901.20
				OAKLAND PD	\$2,440.75
Y21-128		\$1,041.00	09/10/2002	ALAMEDA CO DA	\$104.10
				CDAA	\$10.41
				GENERAL FUND	\$249.84
				OAKLAND PD	\$676.65
Y21-130		\$1,091.00	09/10/2002	ALAMEDA CO DA	\$109.10
				CDAA	\$10.91
				GENERAL FUND	\$261.84
				OAKLAND PD	\$709.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-132		\$965.00	09/10/2002	ALAMEDA CO DA	\$96.50
				CDAA	\$9.65
				GENERAL FUND	\$231.60
				OAKLAND PD	\$627.25
Y21-133		\$947.00	05/09/2002	ALAMEDA CO DA	\$94.70
				CDAA	\$9.47
				GENERAL FUND	\$227.28
				TF SOUTHERN ALAMEDA CO	\$615.55
Y21-136		\$1,275.00	05/09/2002	ALAMEDA CO DA	\$127.50
				CDAA	\$12.75
				GENERAL FUND	\$306.00
				LIVERMORE PD	\$828.75
Y21-140		\$2,000.00	09/10/2002	ALAMEDA CO DA	\$200.00
				CDAA	\$20.00
				GENERAL FUND	\$480.00
				OAKLAND PD	\$1,300.00
Y21-141		\$1,751.50	01/18/2002	ALAMEDA CO DA	\$175.15
				CDAA	\$17.52
				GENERAL FUND	\$420.36
				TF SOUTHERN ALAMEDA CO	\$1,138.47
Y21-147		\$743.80	05/09/2002	ALAMEDA CO DA	\$74.38
				ALAMEDA PD	\$483.47
				CDAA	\$7.44
				GENERAL FUND	\$178.51
Y21-148		\$1,167.00	09/10/2002	ALAMEDA CO DA	\$116.70
				CDAA	\$11.67
				GENERAL FUND	\$280.08
				OAKLAND PD	\$758.55
Y21-150		\$985.43	01/18/2002	ALAMEDA CO DA	\$98.54
				CDAA	\$9.85
				GENERAL FUND	\$236.50
				TF SOUTHERN ALAMEDA CO	\$640.54



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-151		\$20,914.00	09/10/2002	ALAMEDA CO DA	\$2,091.40
				CDAA	\$209.14
				GENERAL FUND	\$5,019.36
				OAKLAND PD	\$13,594.10
Y21-152		\$936.00	09/10/2002	ALAMEDA CO DA	\$93.60
				CDAA	\$9.36
				GENERAL FUND	\$224.64
				OAKLAND PD	\$608.40
Y21-153		\$920.00	09/10/2002	ALAMEDA CO DA	\$92.00
				CDAA	\$9.20
				GENERAL FUND	\$220.80
				OAKLAND PD	\$598.00
Y21-154		\$6,352.00	05/09/2002	ALAMEDA CO DA	\$635.20
				CA DOJ-BNE SAN FRANCISCO	\$4,128.80
				CDAA	\$63.52
				GENERAL FUND	\$1,524.48
Y21-157		\$692.00	09/10/2002	ALAMEDA CO DA	\$69.20
				CDAA	\$6.92
				GENERAL FUND	\$166.08
				OAKLAND PD	\$449.80
Y21-158		\$1,069.00	03/30/2002	ALAMEDA CO DA	\$106.90
				CDAA	\$10.69
				GENERAL FUND	\$256.56
				TF ALAMEDA CO NTF	\$694.85
Y21-159		\$8,445.80	09/10/2002	ALAMEDA CO DA	\$844.58
				CDAA	\$84.46
				GENERAL FUND	\$2,026.99
				TF SOUTHERN ALAMEDA CO	\$5,489.77
Y21-162		\$957.00	09/10/2002	ALAMEDA CO DA	\$95.70
				CDAA	\$9.57
				GENERAL FUND	\$229.68
				OAKLAND PD	\$622.05



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-164		\$1,442.00	07/01/2002	ALAMEDA CO DA	\$144.20
				CDAA	\$14.42
				GENERAL FUND	\$346.08
				TF ALAMEDA CO NTF	\$937.30
Y21-165		\$2,137.00	03/30/2002	ALAMEDA CO DA	\$213.70
				CDAA	\$21.37
				GENERAL FUND	\$512.88
				TF ALAMEDA CO NTF	\$1,389.05
Y21-166		\$973.00	03/30/2002	ALAMEDA CO DA	\$97.30
				CDAA	\$9.73
				GENERAL FUND	\$233.52
				TF ALAMEDA CO NTF	\$632.45
Y21-168		\$5,651.00	09/10/2002	ALAMEDA CO DA	\$565.10
				CDAA	\$56.51
				GENERAL FUND	\$1,356.24
				OAKLAND PD	\$3,673.15
Y21-170		\$2,080.62	09/10/2002	ALAMEDA CO DA	\$208.06
				CDAA	\$20.81
				GENERAL FUND	\$499.35
				TF SOUTHERN ALAMEDA CO	\$1,352.40
Y21-171		\$14,520.00	05/09/2002	ALAMEDA CO DA	\$1,452.00
				CDAA	\$145.20
				GENERAL FUND	\$3,484.80
				SAN LEANDRO PD	\$9,438.00
Y21-176		\$4,648.24	05/09/2002	ALAMEDA CO DA	\$464.82
				CDAA	\$46.48
				GENERAL FUND	\$1,115.58
				PLEASANTON PD	\$3,021.36
Y21-178		\$962.00	05/09/2002	ALAMEDA CO DA	\$96.20
				CDAA	\$9.62
				CHP-HAYWARD	\$625.30
				GENERAL FUND	\$230.88



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y21-183		\$7,445.77	05/09/2002	ALAMEDA CO DA	\$744.58
				CDAA	\$74.46
				GENERAL FUND	\$1,786.98
				TF SOUTHERN ALAMEDA CO	\$4,839.75
Y22-001		\$4,329.00	05/09/2002	ALAMEDA CO DA	\$432.90
				CDAA	\$43.29
				GENERAL FUND	\$1,038.96
				SAN LEANDRO PD	\$2,813.85
Y22-002		\$1,160.00	09/10/2002	ALAMEDA CO DA	\$116.00
				CDAA	\$11.60
				GENERAL FUND	\$278.40
				SAN LEANDRO PD	\$754.00
Y22-006		\$677.91	05/09/2002	ALAMEDA CO DA	\$67.79
				CDAA	\$6.78
				CHP-DUBLIN	\$440.64
				GENERAL FUND	\$162.70
Y22-008		\$2,162.05	09/10/2002	ALAMEDA CO DA	\$216.21
				BERKELEY PD	\$1,405.33
				CDAA	\$21.62
				GENERAL FUND	\$518.89
Y22-009		\$7,837.00	07/01/2002	ALAMEDA CO DA	\$783.70
				CDAA	\$78.37
				GENERAL FUND	\$1,880.88
				TF ALAMEDA CO NTF	\$5,094.05
Y22-014		\$2,781.61	09/10/2002	ALAMEDA CO DA	\$278.16
				CDAA	\$27.82
				GENERAL FUND	\$667.59
				TF SOUTHERN ALAMEDA CO	\$1,808.04
Y22-020		\$7,823.00	07/01/2002	ALAMEDA CO DA	\$782.30
				CDAA	\$78.23
				GENERAL FUND	\$1,877.52
				TF ALAMEDA CO NTF	\$5,084.95



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-022		\$845.00	09/10/2002	ALAMEDA CO DA	\$84.50
				CDAA	\$8.45
				CHP-OAKLAND	\$549.25
				GENERAL FUND	\$202.80
Y22-028		\$982.00	07/01/2002	ALAMEDA CO DA	\$98.20
				CDAA	\$9.82
				GENERAL FUND	\$235.68
				TF ALAMEDA CO NTF	\$638.30
Y22-029		\$869.62	09/10/2002	ALAMEDA CO DA	\$86.96
				BERKELEY PD	\$565.25
				CDAA	\$8.70
				GENERAL FUND	\$208.71
Y22-036		\$1,049.65	09/10/2002	ALAMEDA CO DA	\$104.97
				CDAA	\$10.50
				GENERAL FUND	\$251.92
				TF SOUTHERN ALAMEDA CO	\$682.26
Y22-042		\$815.00	09/10/2002	ALAMEDA CO DA	\$81.50
				CDAA	\$8.15
				GENERAL FUND	\$195.60
				SAN LEANDRO PD	\$529.75
Y22-056		\$2,830.56	07/01/2002	ALAMEDA CO DA	\$283.06
				CDAA	\$28.31
				GENERAL FUND	\$679.33
				TF ALAMEDA CO NTF	\$1,839.86
Y22-063		\$1,140.77	09/10/2002	ALAMEDA CO DA	\$114.08
				CDAA	\$11.41
				GENERAL FUND	\$273.78
				TF SOUTHERN ALAMEDA CO	\$741.50
Y22-064		\$2,214.52	09/10/2002	ALAMEDA CO DA	\$221.45
				CDAA	\$22.15
				GENERAL FUND	\$531.48
				TF SOUTHERN ALAMEDA CO	\$1,439.44



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y22-082		\$1,156.00	09/10/2002		
				ALAMEDA CO DA	\$115.60
				CDAA	\$11.56
				GENERAL FUND	\$277.44
				SAN LEANDRO PD	\$751.40
Total for Alameda County:					\$572,731.45



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
BUTTE					
00-019		\$56,931.19	10/31/2002	15% - 11489	\$5,550.78
				BUTTE CO DA	\$5,693.11
				CA DOJ-BNE REDDING	\$3,103.62
				CDAA	\$569.33
				GENERAL FUND	\$13,663.48
				TF BUTTE INTERAGY NET	\$28,350.87
00-027		\$6,987.67	05/31/2002	15% - 11489	\$681.30
				BUTTE CO DA	\$698.76
				CDAA	\$69.88
				GENERAL FUND	\$1,677.04
				TF BUTTE INTERAGY NET	\$3,860.69
00-028		\$6,601.34	08/29/2002	15% - 11489	\$643.69
				BUTTE CO DA	\$660.20
				CDAA	\$65.36
				GENERAL FUND	\$1,584.48
				TF BUTTE INTERAGY NET	\$3,647.61
00-030		\$5,516.15	08/14/2002	15% - 11489	\$537.82
				BUTTE CO DA	\$551.62
				CDAA	\$55.16
				GENERAL FUND	\$1,323.88
				TF BUTTE INTERAGY NET	\$3,047.67
00-031		\$641.11	10/30/2002	15% - 11489	\$62.51
				BUTTE CO DA	\$64.11
				BUTTE CO SO	\$354.21
				CDAA	\$6.41
				GENERAL FUND	\$153.87
01-007		\$39,454.30	08/15/2002	15% - 11489	\$3,846.79
				BUTTE CO DA	\$3,945.43
				CDAA	\$394.54
				GENERAL FUND	\$9,469.04
				TF BUTTE INTERAGY NET	\$21,798.50
01-011		\$23,045.74	02/11/2002	15% - 11489	\$2,246.96
				BUTTE CO DA	\$2,304.57



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$230.46
				GENERAL FUND	\$5,530.98
				TF BUTTE INTERAGY NET	\$12,732.77
01-014		\$362.05	04/30/2002		
				15% - 11489	\$35.30
				BUTTE CO DA	\$36.21
				CDA A	\$3.62
				CHICO PD	\$200.03
				GENERAL FUND	\$86.89
01-015		\$7,174.29	02/11/2002		
				15% - 11489	\$699.49
				BUTTE CO DA	\$717.43
				CDA A	\$71.74
				GENERAL FUND	\$1,721.83
				TF BUTTE INTERAGY NET	\$3,963.80
01-016		\$412.68	01/22/2002		
				15% - 11489	\$40.24
				BUTTE CO DA	\$41.27
				CDA A	\$4.12
				GENERAL FUND	\$99.04
				TF BUTTE INTERAGY NET	\$228.01
01-018		\$3,445.93	04/30/2002		
				15% - 11489	\$335.98
				BUTTE CO DA	\$344.59
				CDA A	\$34.46
				GENERAL FUND	\$827.02
				TF BUTTE INTERAGY NET	\$1,903.88
01-019		\$580.87	04/30/2002		
				15% - 11489	\$56.63
				BUTTE CO DA	\$58.09
				CDA A	\$5.81
				GENERAL FUND	\$139.41
				TF BUTTE INTERAGY NET	\$320.93
01-021		\$2,275.01	08/14/2002		
				15% - 11489	\$221.82
				BUTTE CO DA	\$227.50
				CDA A	\$22.75
				GENERAL FUND	\$546.00
				TF BUTTE INTERAGY NET	\$1,256.94
01-024		\$1,376.01	04/30/2002		
				15% - 11489	\$134.16



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-001		\$919.02	08/29/2002	BUTTE CO DA	\$137.60
				CDA A	\$13.76
				GENERAL FUND	\$330.24
				TF BUTTE INTERAGY NET	\$760.25
				15% - 11489	\$89.60
02-002		\$1,161.25	10/30/2002	BUTTE CO DA	\$91.90
				CDA A	\$9.19
				GENERAL FUND	\$220.57
				TF BUTTE INTERAGY NET	\$507.76
				15% - 11489	\$113.22
02-006		\$412.83	08/14/2002	BUTTE CO DA	\$116.13
				CDA A	\$11.61
				GENERAL FUND	\$278.70
				TF BUTTE INTERAGY NET	\$641.59
				15% - 11489	\$40.66
02-008		\$1,237.75	10/09/2002	BUTTE CO DA	\$41.70
				CDA A	\$0.00
				GENERAL FUND	\$100.08
				TF BUTTE INTERAGY NET	\$230.39
				15% - 11489	\$120.68
99-020		\$18,067.86	02/13/2002	BUTTE CO DA	\$123.77
				CDA A	\$12.38
				GENERAL FUND	\$297.06
				TF BUTTE INTERAGY NET	\$683.86
				15% - 11489	\$1,761.62
99-021		\$3,699.15	04/30/2002	BUTTE CO DA	\$1,806.78
				CDA A	\$180.68
				GENERAL FUND	\$4,336.29
				TF BUTTE INTERAGY NET	\$9,982.49
				15% - 11489	\$303.24
				BUTTE CO DA	\$900.03
				CDA A	\$31.11
				GENERAL FUND	\$746.43
				TF BUTTE INTERAGY NET	\$1,718.34
				15% - 11489	\$303.24



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-023		\$5,695.28	10/31/2002		
				15% - 11489	\$555.29
				BUTTE CO DA	\$569.53
				BUTTE CO SO	\$629.32
				CDA A	\$56.95
				GENERAL FUND	\$1,366.87
				TF BUTTE INTERAGY NET	\$2,517.32
99-033		\$2,666.78	01/22/2002		
				15% - 11489	\$260.01
				BUTTE CO BASS	\$1,473.40
				BUTTE CO DA	\$266.67
				CDA A	\$26.67
				GENERAL FUND	\$640.03
Total for Butte County:					\$188,664.26



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CALAVERAS					
AF01-001		\$1,413.37	05/17/2002		
				CALAVERAS CO DA	\$141.34
				CALAVERAS CO SO	\$918.69
				CDAA	\$14.13
				GENERAL FUND	\$339.21
AF02-001		\$5,419.37	10/29/2002		
				CALAVERAS CO DA	\$541.94
				CALAVERAS CO SO	\$3,522.59
				CDAA	\$54.19
				GENERAL FUND	\$1,300.65
Total for Calaveras County:					\$6,832.74



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
COLUSA					
NCC01-007	CV22086	\$428.65	11/18/2002		
				CDAA	\$4.29
				COLUSA CO DA	\$42.87
				COLUSA CO DARE	\$41.79
				GENERAL FUND	\$102.87
				TF COLUSA CO NET	\$236.83
				Total for Colusa County:	\$428.65



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
CONTRA COSTA					
00-0012		\$5,565.00	12/22/2002	15% - 11489	\$542.59
				CC CRIME LAB	\$306.07
				CDAA	\$55.65
				CONTRA COSTA CO DA	\$1,057.35
				GENERAL FUND	\$1,335.60
				RICHMOND PD	\$2,267.74
00-0049		\$911.00	05/06/2002	15% - 11489	\$88.82
				CC CRIME LAB	\$50.11
				CDAA	\$9.11
				CONTRA COSTA CO DA	\$173.09
				GENERAL FUND	\$218.64
				RICHMOND PD	\$371.23
00-0084		\$737.00	04/18/2002	15% - 11489	\$71.86
				CC CRIME LAB	\$40.53
				CDAA	\$7.37
				CONCORD PD	\$307.70
				CONTRA COSTA CO DA	\$132.66
				GENERAL FUND	\$176.88
00-0097		\$2,395.79	04/18/2002	15% - 11489	\$233.59
				CC CRIME LAB	\$131.77
				CDAA	\$23.96
				CONCORD PD	\$1,024.20
				CONTRA COSTA CO DA	\$407.28
				GENERAL FUND	\$574.99
00-0116		\$9,000.70	04/26/2002	15% - 11489	\$877.57
				ANTIOCH PD	\$4,342.83
				CDAA	\$90.01
				CONTRA COSTA CO DA	\$1,530.12
				GENERAL FUND	\$2,160.17
00-0149		\$3,758.09	08/08/2002	15% - 11489	\$366.41
				CC CRIME LAB	\$206.70
				CDAA	\$37.58
				CONCORD PD	\$1,644.16
				CONTRA COSTA CO DA	\$601.30



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-0151		\$267,389.90	10/30/2002	GENERAL FUND	\$901.94
				15% - 11489	\$26,070.52
				CC CRIME LAB	\$10,000.00
				CC DA INVESTIGATIONS	\$5,347.80
				CDAA	\$2,673.90
				CONTRA COSTA CO DA	\$44,787.81
				GENERAL FUND	\$64,173.58
				RICHMOND PD	\$114,336.29
00-0159		\$3,925.00	01/18/2002	15% - 11489	\$382.69
				CC CRIME LAB	\$215.87
				CDAA	\$39.25
				CONCORD PD	\$1,717.19
				CONTRA COSTA CO DA	\$628.00
				GENERAL FUND	\$942.00
00-0170		\$1,441.00	06/25/2002	15% - 11489	\$140.50
				CC CRIME LAB	\$79.25
				CDAA	\$14.41
				CONTRA COSTA CO DA	\$216.15
				GENERAL FUND	\$345.84
				PINOLE PD	\$644.85
00-0190		\$2,006.28	06/10/2002	15% - 11489	\$195.61
				CC CRIME LAB	\$110.35
				CDAA	\$20.06
				CONTRA COSTA CO DA	\$361.13
				GENERAL FUND	\$481.51
				MARTINEZ PD	\$837.62
00-0194		\$1,275.00	04/18/2002	15% - 11489	\$124.31
				CC CRIME LAB	\$70.13
				CDAA	\$12.75
				CONCORD PD	\$545.06
				CONTRA COSTA CO DA	\$216.75
				GENERAL FUND	\$306.00
00-0195		\$3,143.00	04/18/2002	15% - 11489	\$306.44
				CC CRIME LAB	\$172.87
				CDAA	\$31.43



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONCORD PD	\$1,343.63
				CONTRA COSTA CO DA	\$534.31
				GENERAL FUND	\$754.32
00-0201		\$947.00	08/01/2002		
				15% - 11489	\$92.33
				CC CRIME LAB	\$52.09
				CDAA	\$9.47
				CONTRA COSTA CO DA	\$170.46
				GENERAL FUND	\$227.28
				RICHMOND PD	\$395.37
00-0207		\$2,605.00	05/06/2002		
				15% - 11489	\$253.99
				CC CRIME LAB	\$143.27
				CDAA	\$26.05
				CONTRA COSTA CO DA	\$514.49
				GENERAL FUND	\$625.20
				RICHMOND PD	\$1,042.00
01-0003		\$4,631.44	10/18/2002		
				15% - 11489	\$451.57
				CDAA	\$46.31
				CHP-OAKLAND	\$2,234.67
				CONTRA COSTA CO DA	\$787.34
				GENERAL FUND	\$1,111.55
01-0019		\$5,765.00	05/06/2002		
				15% - 11489	\$562.09
				CC CRIME LAB	\$317.07
				CDAA	\$57.65
				CONCORD PD	\$2,522.19
				CONTRA COSTA CO DA	\$922.40
				GENERAL FUND	\$1,383.60
01-0022		\$276.00	04/15/2002		
				15% - 11489	\$26.91
				CC CRIME LAB	\$15.18
				CDAA	\$2.76
				CONTRA COSTA CO DA	\$49.68
				GENERAL FUND	\$66.24
				TF WEST CC NET-WESTNET	\$115.23
01-0034		\$1,993.00	03/01/2002		
				15% - 11489	\$194.32
				BRENTWOOD PD	\$991.52
				CC CRIME LAB	\$109.61



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$19.93
				CONTRA COSTA CO DA	\$199.30
				GENERAL FUND	\$478.32
01-0054		\$295.00	07/26/2002		
				15% - 11489	\$28.76
				CC CRIME LAB	\$16.23
				CDA A	\$2.95
				CONCORD PD	\$123.16
				CONTRA COSTA CO DA	\$53.10
				GENERAL FUND	\$70.80
01-0056		\$275.00	08/19/2002		
				15% - 11489	\$26.81
				CC CRIME LAB	\$15.13
				CDA A	\$2.75
				CONCORD PD	\$120.31
				CONTRA COSTA CO DA	\$44.00
				GENERAL FUND	\$66.00
01-0070		\$3,430.00	07/26/2002		
				15% - 11489	\$334.43
				CC CRIME LAB	\$188.64
				CDA A	\$34.30
				CONCORD PD	\$1,500.63
				CONTRA COSTA CO DA	\$548.80
				GENERAL FUND	\$823.20
01-0072		\$3,870.00	04/18/2002		
				15% - 11489	\$377.33
				CC CRIME LAB	\$212.84
				CDA A	\$38.70
				CONCORD PD	\$1,654.43
				CONTRA COSTA CO DA	\$657.90
				GENERAL FUND	\$928.80
01-0076		\$1,794.00	05/06/2002		
				15% - 11489	\$174.92
				CC CRIME LAB	\$98.66
				CDA A	\$17.94
				CONCORD PD	\$766.94
				CONTRA COSTA CO DA	\$304.98
				GENERAL FUND	\$430.56
01-0078		\$1,925.00	08/13/2002		
				15% - 11489	\$187.69
				CC CRIME LAB	\$105.87



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$19.25
				CONTRA COSTA CO DA	\$346.50
				GENERAL FUND	\$462.00
				RICHMOND PD	\$803.69
01-0079		\$1,542.00	05/06/2002		
				15% - 11489	\$150.35
				CC CRIME LAB	\$84.80
				CDA A	\$15.42
				CONTRA COSTA CO DA	\$154.20
				GENERAL FUND	\$370.08
				RICHMOND PD	\$767.15
01-0080		\$765.00	05/06/2002		
				15% - 11489	\$74.59
				CC CRIME LAB	\$42.07
				CDA A	\$7.65
				CONTRA COSTA CO DA	\$76.50
				GENERAL FUND	\$183.60
				RICHMOND PD	\$380.59
01-0081		\$7,972.00	05/06/2002		
				15% - 11489	\$777.27
				CC CRIME LAB	\$438.46
				CDA A	\$79.72
				CONTRA COSTA CO DA	\$797.20
				GENERAL FUND	\$1,913.28
				RICHMOND PD	\$3,966.07
01-0082		\$911.30	05/06/2002		
				15% - 11489	\$88.85
				CC CRIME LAB	\$50.12
				CDA A	\$9.11
				CONTRA COSTA CO DA	\$91.14
				GENERAL FUND	\$218.71
				RICHMOND PD	\$453.37
01-0083		\$2,136.00	05/06/2002		
				15% - 11489	\$208.26
				CC CRIME LAB	\$117.48
				CDA A	\$21.36
				CONTRA COSTA CO DA	\$213.60
				GENERAL FUND	\$512.64
				RICHMOND PD	\$1,062.66
01-0084		\$2,175.00	05/06/2002		
				15% - 11489	\$212.06



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$119.63
				CDAA	\$21.75
				CONTRA COSTA CO DA	\$217.50
				GENERAL FUND	\$522.00
				RICHMOND PD	\$1,082.06
01-0090		\$27,105.00	03/18/2002		
				15% - 11489	\$2,642.74
				CC CRIME LAB	\$1,490.77
				CDAA	\$271.05
				CONTRA COSTA CO DA	\$4,150.80
				GENERAL FUND	\$6,505.20
				MORAGA PD	\$5,929.22
				WALNUT CREEK PD	\$6,115.22
01-0091		\$2,935.00	05/06/2002		
				15% - 11489	\$286.16
				CC CRIME LAB	\$161.43
				CDAA	\$29.35
				CONTRA COSTA CO DA	\$293.50
				GENERAL FUND	\$704.40
				RICHMOND PD	\$1,460.16
01-0095		\$492.50	07/18/2002		
				15% - 11489	\$48.02
				ANTIOCH PD	\$245.02
				CC CRIME LAB	\$27.08
				CDAA	\$4.93
				CONTRA COSTA CO DA	\$49.25
				GENERAL FUND	\$118.20
01-0097		\$2,185.00	07/05/2002		
				15% - 11489	\$213.04
				CC CRIME LAB	\$120.17
				CDAA	\$21.85
				CONCORD PD	\$955.94
				CONTRA COSTA CO DA	\$349.60
				GENERAL FUND	\$524.40
01-0098		\$429.00	07/10/2002		
				15% - 11489	\$41.83
				CC CRIME LAB	\$23.59
				CC DA INVESTIGATIONS	\$191.98
				CDAA	\$4.29
				CONTRA COSTA CO DA	\$64.35
				GENERAL FUND	\$102.96



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0101		\$10,925.00	05/10/2002	15% - 11489	\$1,065.19
				CC CRIME LAB	\$600.87
				CDAA	\$109.25
				CONCORD PD	\$4,888.94
				CONTRA COSTA CO DA	\$1,638.75
				GENERAL FUND	\$2,622.00
01-0103		\$349.10	03/21/2002	15% - 11489	\$34.04
				CC CRIME LAB	\$19.20
				CDAA	\$3.49
				CONTRA COSTA CO DA	\$87.28
				GENERAL FUND	\$83.78
				TF CENTRAL CC	\$121.31
01-0111		\$6,125.00	12/01/2002	15% - 11489	\$597.19
				CC CRIME LAB	\$336.87
				CDAA	\$61.25
				CONTRA COSTA CO DA	\$1,041.25
				GENERAL FUND	\$1,470.00
				TF WEST CC NET-WESTNET	\$2,618.44
01-0116		\$2,028.83	07/18/2002	15% - 11489	\$197.81
				CC CRIME LAB	\$111.58
				CDAA	\$20.29
				CONTRA COSTA CO DA	\$365.19
				GENERAL FUND	\$486.92
				PITTSBURG PD	\$847.04
01-0117A		\$2,625.00	05/06/2002	15% - 11489	\$255.94
				CC CRIME LAB	\$144.37
				CDAA	\$26.25
				CONTRA COSTA CO DA	\$341.25
				GENERAL FUND	\$630.00
				RICHMOND PD	\$1,227.19
01-0118		\$1,936.00	05/06/2002	15% - 11489	\$188.76
				CC CRIME LAB	\$106.48
				CDAA	\$19.36
				CONTRA COSTA CO DA	\$271.04
				GENERAL FUND	\$464.64



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Table 3

			RICHMOND PD	\$885.72
01-0119	\$19,375.00	05/06/2002		
			15% - 11489	\$1,889.06
			CC CRIME LAB	\$1,065.63
			CDAA	\$193.75
			CONTRA COSTA CO DA	\$3,487.50
			GENERAL FUND	\$4,650.00
			RICHMOND PD	\$8,089.06
01-0121	\$10,266.00	05/22/2002		
			15% - 11489	\$1,000.94
			CC CRIME LAB	\$564.62
			CDAA	\$102.66
			CONTRA COSTA CO DA	\$1,642.56
			GENERAL FUND	\$2,463.84
			PITTSBURG PD	\$4,491.38
01-0125	\$212.00	10/07/2002		
			15% - 11489	\$20.67
			CC CRIME LAB	\$11.66
			CDAA	\$2.12
			CONCORD PD	\$99.11
			CONTRA COSTA CO DA	\$27.56
			GENERAL FUND	\$50.88
01-0127	\$1,076.00	03/01/2002		
			15% - 11489	\$104.91
			CC CRIME LAB	\$59.18
			CDAA	\$10.76
			CONTRA COSTA CO DA	\$107.60
			GENERAL FUND	\$258.24
			SAN PABLO PD	\$535.31
01-0132	\$3,413.00	06/19/2002		
			15% - 11489	\$332.77
			CC CRIME LAB	\$187.71
			CDAA	\$34.13
			CONTRA COSTA CO DA	\$511.95
			CONTRA COSTA CO SO	\$1,527.32
			GENERAL FUND	\$819.12
01-0133	\$844.00	09/27/2002		
			15% - 11489	\$82.29
			CC CRIME LAB	\$46.42
			CDAA	\$8.44
			CONTRA COSTA CO DA	\$166.69



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0143		\$4,413.00	04/26/2002	GENERAL FUND	\$202.56
				TF WEST CC NET-WESTNET	\$337.60
				15% - 11489	\$430.27
				ANTIOCH PD	\$1,886.56
				CC CRIME LAB	\$242.71
				CDAA	\$44.13
01-0150		\$1,321.00	05/06/2002	CONTRA COSTA CO DA	\$750.21
				GENERAL FUND	\$1,059.12
				15% - 11489	\$128.80
				CC CRIME LAB	\$72.65
				CDAA	\$13.21
				CONTRA COSTA CO DA	\$132.10
01-0151		\$1,201.00	01/11/2002	GENERAL FUND	\$317.04
				RICHMOND PD	\$657.20
				15% - 11489	\$117.10
				CC CRIME LAB	\$66.05
				CDAA	\$12.01
				CONCORD PD	\$597.50
01-0152		\$579.00	03/01/2002	CONTRA COSTA CO DA	\$120.10
				GENERAL FUND	\$288.24
				15% - 11489	\$56.45
				CC CRIME LAB	\$31.85
				CDAA	\$5.79
				CONTRA COSTA CO DA	\$57.90
01-0155		\$3,085.00	03/21/2002	GENERAL FUND	\$138.96
				PITTSBURG PD	\$288.05
				15% - 11489	\$300.79
				CC CRIME LAB	\$169.67
				CDAA	\$30.85
				CONTRA COSTA CO DA	\$308.50
01-0156		\$85,515.00	10/18/2002	CONTRA COSTA CO SO	\$1,534.79
				GENERAL FUND	\$740.40
				15% - 11489	\$8,337.71
				CC CRIME LAB	\$4,703.33
				CDAA	\$855.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0156A		\$4,032.00	11/07/2002	CONTRA COSTA CO DA	\$13,468.61
				CONTRA COSTA CO SO	\$37,626.60
				GENERAL FUND	\$20,523.60
				15% - 11489	\$393.12
				CC CRIME LAB	\$221.76
				CDAA	\$40.32
				CONTRA COSTA CO DA	\$635.04
01-0159		\$14,925.00	12/30/2002	CONTRA COSTA CO SO	\$1,774.08
				GENERAL FUND	\$967.68
				15% - 11489	\$1,455.19
				CC CRIME LAB	\$820.87
				CDAA	\$149.25
				CONTRA COSTA CO DA	\$2,388.00
				GENERAL FUND	\$3,582.00
01-0160		\$764.00	01/18/2002	PITTSBURG PD	\$6,529.69
				15% - 11489	\$74.49
				CC CRIME LAB	\$42.02
				CDAA	\$7.64
				CONCORD PD	\$380.09
				CONTRA COSTA CO DA	\$76.40
				GENERAL FUND	\$183.36
01-0161		\$139,925.00	10/07/2002	15% - 11489	\$13,642.69
				CC CRIME LAB	\$7,695.87
				CC DA INVESTIGATIONS	\$17,403.17
				CDAA	\$1,399.25
				CONCORD PD	\$34,806.35
				CONTRA COSTA CO DA	\$13,992.50
				GENERAL FUND	\$33,582.00
01-0163		\$365.00	03/21/2002	WALNUT CREEK PD	\$17,403.17
				15% - 11489	\$35.59
				CC CRIME LAB	\$20.07
				CDAA	\$3.65
				CONTRA COSTA CO DA	\$54.75
				CONTRA COSTA CO SO	\$163.34
GENERAL FUND	\$87.60				



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0164		\$1,140.00	08/06/2002	15% - 11489	\$111.15
				CC CRIME LAB	\$62.70
				CDAA	\$11.40
				CONTRA COSTA CO DA	\$193.80
				GENERAL FUND	\$273.60
				RICHMOND PD	\$487.35
01-0165		\$2,245.00	03/21/2002	15% - 11489	\$218.89
				CC CRIME LAB	\$123.47
				CDAA	\$22.45
				CONTRA COSTA CO DA	\$224.50
				CONTRA COSTA CO SO	\$1,116.89
				GENERAL FUND	\$538.80
01-0166		\$1,719.00	03/21/2002	15% - 11489	\$167.60
				CC CRIME LAB	\$94.55
				CDAA	\$17.19
				CONTRA COSTA CO DA	\$171.90
				CONTRA COSTA CO SO	\$427.60
				GENERAL FUND	\$412.56
				PITTSBURG PD	\$427.60
01-0168		\$2,240.00	03/15/2002	15% - 11489	\$218.40
				CC CRIME LAB	\$123.20
				CDAA	\$22.40
				CONTRA COSTA CO DA	\$224.00
				CONTRA COSTA CO SO	\$1,114.40
				GENERAL FUND	\$537.60
01-0169		\$775.00	03/15/2002	15% - 11489	\$75.56
				CC CRIME LAB	\$42.63
				CDAA	\$7.75
				CONTRA COSTA CO DA	\$77.50
				CONTRA COSTA CO SO	\$385.56
				GENERAL FUND	\$186.00
01-0170		\$945.00	01/23/2002	15% - 11489	\$92.14
				CC CRIME LAB	\$51.97
				CDAA	\$9.45
				CONTRA COSTA CO DA	\$94.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$226.80
				TF WEST CC NET-WESTNET	\$470.14
01-0171		\$7,568.00	10/01/2002		
				15% - 11489	\$737.88
				CC CRIME LAB	\$416.24
				CDAA	\$75.68
				CONTRA COSTA CO DA	\$1,362.24
				GENERAL FUND	\$1,816.32
				RICHMOND PD	\$3,159.64
01-0172		\$3,916.70	03/21/2002		
				15% - 11489	\$381.88
				CC CRIME LAB	\$215.41
				CDAA	\$39.17
				CONTRA COSTA CO DA	\$391.67
				CONTRA COSTA CO SO	\$1,948.56
				GENERAL FUND	\$940.01
01-0174		\$4,331.00	05/10/2002		
				15% - 11489	\$422.27
				CC CRIME LAB	\$238.21
				CDAA	\$43.31
				CONCORD PD	\$1,894.81
				CONTRA COSTA CO DA	\$692.96
				GENERAL FUND	\$1,039.44
01-0175		\$524.00	03/15/2002		
				15% - 11489	\$51.09
				CC CRIME LAB	\$28.82
				CDAA	\$5.24
				CONTRA COSTA CO DA	\$52.40
				CONTRA COSTA CO SO	\$260.69
				GENERAL FUND	\$125.76
01-0176		\$1,429.00	05/06/2002		
				15% - 11489	\$139.33
				CC CRIME LAB	\$78.59
				CDAA	\$14.29
				CONTRA COSTA CO DA	\$142.90
				GENERAL FUND	\$342.96
				RICHMOND PD	\$710.93
01-0177		\$4,168.00	02/25/2002		
				15% - 11489	\$406.38
				ANTIOCH PD	\$2,073.58
				CC CRIME LAB	\$229.24



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$41.68
				CONTRA COSTA CO DA	\$416.80
				GENERAL FUND	\$1,000.32
01-0178		\$1,371.00	03/01/2002		
				15% - 11489	\$133.67
				CC CRIME LAB	\$75.41
				CDA A	\$13.71
				CONTRA COSTA CO DA	\$137.10
				GENERAL FUND	\$329.04
				SAN PABLO PD	\$682.07
01-0180		\$237.00	02/01/2002		
				15% - 11489	\$23.11
				CC CRIME LAB	\$13.03
				CDA A	\$2.37
				CONTRA COSTA CO DA	\$68.73
				GENERAL FUND	\$56.88
				TF WEST CC NET-WESTNET	\$72.88
01-0181		\$1,828.00	03/21/2002		
				15% - 11489	\$178.23
				CC CRIME LAB	\$100.54
				CDA A	\$18.28
				CONTRA COSTA CO DA	\$182.80
				GENERAL FUND	\$438.72
				TF CENTRAL CC	\$909.43
01-0183		\$478.00	03/15/2002		
				15% - 11489	\$46.61
				CC CRIME LAB	\$26.28
				CDA A	\$4.78
				CONTRA COSTA CO DA	\$47.80
				CONTRA COSTA CO SO	\$237.81
				GENERAL FUND	\$114.72
01-0184		\$843.00	04/26/2002		
				15% - 11489	\$82.19
				ANTIOCH PD	\$419.39
				CC CRIME LAB	\$46.37
				CDA A	\$8.43
				CONTRA COSTA CO DA	\$84.30
				GENERAL FUND	\$202.32
01-0185		\$17,165.00	08/07/2002		
				15% - 11489	\$1,673.59
				CC CRIME LAB	\$944.07



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$171.65
				CONTRA COSTA CO DA	\$2,754.75
				GENERAL FUND	\$4,119.60
				PITTSBURG PD	\$7,501.34
01-0186		\$902.00	05/06/2002		
				15% - 11489	\$87.95
				CC CRIME LAB	\$49.60
				CDA A	\$9.02
				CONTRA COSTA CO DA	\$90.20
				GENERAL FUND	\$216.48
				RICHMOND PD	\$448.75
01-0187		\$2,205.00	03/21/2002		
				15% - 11489	\$214.99
				CC CRIME LAB	\$121.28
				CDA A	\$22.05
				CHP-CONTRA COSTA	\$274.24
				CONTRA COSTA CO DA	\$220.50
				GENERAL FUND	\$529.20
				TF CENTRAL CC	\$822.74
01-0189		\$805.00	04/26/2002		
				15% - 11489	\$78.49
				ANTIOCH PD	\$400.49
				CC CRIME LAB	\$44.27
				CDA A	\$8.05
				CONTRA COSTA CO DA	\$80.50
				GENERAL FUND	\$193.20
01-0191		\$8,259.00	06/10/2002		
				15% - 11489	\$805.25
				CC CRIME LAB	\$454.25
				CDA A	\$82.59
				CONTRA COSTA CO DA	\$1,238.85
				GENERAL FUND	\$1,982.16
				MARTINEZ PD	\$3,695.90
01-0192		\$66,451.00	12/02/2002		
				15% - 11489	\$6,478.97
				CDA A	\$664.51
				CONTRA COSTA CO DA	\$10,632.16
				GENERAL FUND	\$15,948.24
				MARTINEZ PD	\$32,727.12
01-0193		\$3,125.00	05/06/2002		
				15% - 11489	\$304.69



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$171.87
				CDA A	\$31.25
				CONTRA COSTA CO DA	\$562.50
				GENERAL FUND	\$750.00
				TF WEST CC NET-WESTNET	\$1,304.69
01-0195		\$683.00	03/21/2002		
				15% - 11489	\$66.59
				CC CRIME LAB	\$37.57
				CDA A	\$6.83
				CONTRA COSTA CO DA	\$68.30
				GENERAL FUND	\$163.92
				TF CENTRAL CC	\$339.79
01-0197		\$2,612.57	11/19/2002		
				15% - 11489	\$254.73
				BNE-SAN FRANCISCO	\$436.30
				CC CRIME LAB	\$143.69
				CDA A	\$26.13
				CONTRA COSTA CO DA	\$470.26
				GENERAL FUND	\$627.02
				SAN FRANCISCO PD	\$654.44
01-0198		\$6,499.00	04/03/2002		
				15% - 11489	\$633.65
				CC CRIME LAB	\$357.45
				CDA A	\$64.99
				CONCORD PD	\$3,233.25
				CONTRA COSTA CO DA	\$649.90
				GENERAL FUND	\$1,559.76
01-0199		\$13,874.00	06/12/2002		
				15% - 11489	\$1,352.72
				CC CRIME LAB	\$763.06
				CDA A	\$138.74
				CONTRA COSTA CO DA	\$1,387.40
				GENERAL FUND	\$3,329.76
				TF CENTRAL CC	\$6,902.32
01-0200		\$5,425.00	12/23/2002		
				15% - 11489	\$528.94
				CC CRIME LAB	\$298.37
				CDA A	\$54.25
				CONTRA COSTA CO DA	\$922.25
				GENERAL FUND	\$1,302.00
				TF CENTRAL CC	\$2,319.19



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0203		\$970.00	04/16/2002	15% - 11489	\$94.58
				CC CRIME LAB	\$53.34
				CDAA	\$9.70
				CONTRA COSTA CO DA	\$97.00
				GENERAL FUND	\$232.80
				WALNUT CREEK PD	\$482.58
01-0204		\$1,267.00	08/13/2002	15% - 11489	\$123.53
				CC CRIME LAB	\$69.69
				CDAA	\$12.67
				CONTRA COSTA CO DA	\$190.05
				GENERAL FUND	\$304.08
				TF WEST CC NET-WESTNET	\$566.98
01-0206		\$8,625.00	09/01/2002	15% - 11489	\$840.94
				ANTIOCH PD	\$4,032.19
				CC CRIME LAB	\$474.37
				CDAA	\$86.25
				CONTRA COSTA CO DA	\$1,121.25
				GENERAL FUND	\$2,070.00
01-0207		\$914.75	04/18/2002	15% - 11489	\$89.19
				CC CRIME LAB	\$50.30
				CDAA	\$9.15
				CONCORD PD	\$455.09
				CONTRA COSTA CO DA	\$91.48
				GENERAL FUND	\$219.54
01-0208		\$2,557.00	07/01/2002	15% - 11489	\$249.31
				CC CRIME LAB	\$140.63
				CDAA	\$25.57
				CONTRA COSTA CO DA	\$255.70
				GENERAL FUND	\$613.68
				RICHMOND PD	\$1,272.11
01-0209		\$998.66	07/01/2002	15% - 11489	\$97.37
				CC CRIME LAB	\$54.92
				CDAA	\$9.99
				CONTRA COSTA CO DA	\$99.87
				GENERAL FUND	\$239.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0210		\$1,310.00	07/01/2002	RICHMOND PD	\$496.83
				15% - 11489	\$127.73
				CC CRIME LAB	\$72.04
				CDAA	\$13.10
				CONTRA COSTA CO DA	\$131.00
				GENERAL FUND	\$314.40
02-0001		\$963.60	07/18/2002	RICHMOND PD	\$651.73
				15% - 11489	\$93.95
				ANTIOCH PD	\$479.39
				CC CRIME LAB	\$53.00
				CDAA	\$9.64
				CONTRA COSTA CO DA	\$96.36
02-0002		\$595.00	07/18/2002	GENERAL FUND	\$231.26
				15% - 11489	\$58.01
				ANTIOCH PD	\$296.01
				CC CRIME LAB	\$32.73
				CDAA	\$5.95
				CONTRA COSTA CO DA	\$59.50
02-0003		\$1,735.00	10/18/2002	GENERAL FUND	\$142.80
				15% - 11489	\$169.16
				CC CRIME LAB	\$95.43
				CDAA	\$17.35
				CONTRA COSTA CO DA	\$260.25
				CONTRA COSTA CO SO	\$776.41
02-0004		\$857.00	07/18/2002	GENERAL FUND	\$416.40
				15% - 11489	\$83.56
				ANTIOCH PD	\$426.36
				CC CRIME LAB	\$47.13
				CDAA	\$8.57
				CONTRA COSTA CO DA	\$85.70
02-0005		\$925.00	06/19/2002	GENERAL FUND	\$205.68
				15% - 11489	\$90.19
				CC CRIME LAB	\$50.87
				CDAA	\$9.25
				CONTRA COSTA CO DA	\$92.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0007		\$886.00	06/10/2002	CONTRA COSTA CO SO	\$460.19
				GENERAL FUND	\$222.00
				15% - 11489	\$86.39
				CC CRIME LAB	\$48.72
				CDAA	\$8.86
				CONTRA COSTA CO DA	\$88.60
02-0008		\$1,784.00	05/22/2002	GENERAL FUND	\$212.64
				MARTINEZ PD	\$440.79
				15% - 11489	\$173.94
				CC CRIME LAB	\$98.12
				CDAA	\$17.84
				CONTRA COSTA CO DA	\$178.40
02-0009		\$165.00	08/13/2002	GENERAL FUND	\$428.16
				PITTSBURG PD	\$887.54
				15% - 11489	\$16.09
				CC CRIME LAB	\$9.06
				CDAA	\$1.65
				CONTRA COSTA CO DA	\$49.30
02-0010		\$2,135.00	11/19/2002	GENERAL FUND	\$39.60
				TF WEST CC NET-WESTNET	\$49.30
				15% - 11489	\$208.16
				CC CRIME LAB	\$117.43
				CDAA	\$21.35
				CONTRA COSTA CO DA	\$213.50
02-0011		\$3,548.00	05/30/2002	GENERAL FUND	\$512.40
				RICHMOND PD	\$1,062.16
				15% - 11489	\$345.93
				CC CRIME LAB	\$195.14
				CDAA	\$35.48
				CONCORD PD	\$1,587.73
02-0012		\$508.00	05/20/2002	CONTRA COSTA CO DA	\$532.20
				GENERAL FUND	\$851.52
				15% - 11489	\$49.53
				CC CRIME LAB	\$27.94
				CDAA	\$5.08



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0013		\$8,179.00	07/18/2002	CONTRA COSTA CO DA	\$101.60
				GENERAL FUND	\$121.92
				TF WEST CC NET-WESTNET	\$201.93
				15% - 11489	\$797.45
				ANTIOCH PD	\$3,823.68
				CC CRIME LAB	\$449.85
				CDA A	\$81.79
02-0014		\$835.00	06/03/2002	CONTRA COSTA CO DA	\$1,063.27
				GENERAL FUND	\$1,962.96
				15% - 11489	\$81.41
				CC CRIME LAB	\$45.93
				CDA A	\$8.35
				CONTRA COSTA CO DA	\$83.50
				GENERAL FUND	\$200.40
02-0015		\$555.00	07/23/2002	TF WEST CC NET-WESTNET	\$415.41
				15% - 11489	\$54.11
				CC CRIME LAB	\$30.53
				CDA A	\$5.55
				CONTRA COSTA CO DA	\$55.50
				GENERAL FUND	\$133.20
				PITTSBURG PD	\$276.11
02-0016		\$536.00	07/18/2002	15% - 11489	\$52.26
				CC CRIME LAB	\$29.48
				CDA A	\$5.36
				CONTRA COSTA CO DA	\$53.60
				GENERAL FUND	\$128.64
				PITTSBURG PD	\$266.66
				02-0017	
CC CRIME LAB	\$70.01				
CDA A	\$12.73				
CONTRA COSTA CO DA	\$127.30				
GENERAL FUND	\$305.52				
PITTSBURG PD	\$633.32				
02-0020		\$14,389.00	10/24/2002		
				CC CRIME LAB	\$791.39



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$143.89
				CONTRA COSTA CO DA	\$2,158.35
				GENERAL FUND	\$3,453.36
				PITTSBURG PD	\$6,439.08
02-0023		\$5,015.00	06/19/2002		
				15% - 11489	\$488.96
				CC CRIME LAB	\$275.83
				CDA A	\$50.15
				CONTRA COSTA CO DA	\$501.50
				CONTRA COSTA CO SO	\$2,494.96
				GENERAL FUND	\$1,203.60
02-0024		\$1,576.38	08/22/2002		
				15% - 11489	\$153.70
				BNE-SAN FRANCISCO	\$280.37
				CC CRIME LAB	\$86.70
				CDA A	\$15.76
				CHP-REDWOOD CITY	\$503.88
				CONTRA COSTA CO DA	\$157.64
				GENERAL FUND	\$378.33
02-0025		\$2,862.00	07/18/2002		
				15% - 11489	\$279.05
				ANTIOCH PD	\$1,423.85
				CC CRIME LAB	\$157.40
				CDA A	\$28.62
				CONTRA COSTA CO DA	\$286.20
				GENERAL FUND	\$686.88
02-0026		\$4,383.00	07/18/2002		
				15% - 11489	\$427.34
				CC CRIME LAB	\$241.07
				CDA A	\$43.83
				CONTRA COSTA CO DA	\$438.30
				GENERAL FUND	\$1,051.92
				PITTSBURG PD	\$2,180.54
02-0028		\$675.00	09/11/2002		
				15% - 11489	\$65.81
				CC CRIME LAB	\$37.13
				CDA A	\$6.75
				CONTRA COSTA CO DA	\$67.50
				CONTRA COSTA CO SO	\$335.81
				GENERAL FUND	\$162.00



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0029		\$6,193.00	09/11/2002	15% - 11489	\$603.82
				CC CRIME LAB	\$340.61
				CDAA	\$61.93
				CONTRA COSTA CO DA	\$990.88
				CONTRA COSTA CO SO	\$2,709.44
				GENERAL FUND	\$1,486.32
02-0031		\$465.00	09/11/2002	15% - 11489	\$45.34
				CC CRIME LAB	\$25.57
				CDAA	\$4.65
				CONTRA COSTA CO DA	\$46.50
				CONTRA COSTA CO SO	\$231.34
				GENERAL FUND	\$111.60
02-0032		\$1,055.00	09/11/2002	15% - 11489	\$102.86
				CC CRIME LAB	\$58.03
				CDAA	\$10.55
				CONTRA COSTA CO DA	\$105.50
				CONTRA COSTA CO SO	\$524.86
				GENERAL FUND	\$253.20
02-0033		\$1,346.56	07/11/2002	15% - 11489	\$131.29
				CC CRIME LAB	\$74.06
				CDAA	\$13.47
				CONTRA COSTA CO DA	\$134.66
				GENERAL FUND	\$323.17
				TF CENTRAL CC	\$669.91
02-0034		\$1,360.43	07/18/2002	15% - 11489	\$132.64
				ANTIOCH PD	\$676.81
				CC CRIME LAB	\$74.82
				CDAA	\$13.60
				CONTRA COSTA CO DA	\$136.06
				GENERAL FUND	\$326.50
02-0035		\$575.00	07/18/2002	15% - 11489	\$56.06
				ANTIOCH PD	\$286.06
				CC CRIME LAB	\$31.63
				CDAA	\$5.75
				CONTRA COSTA CO DA	\$57.50



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0036		\$565.00	07/18/2002	GENERAL FUND	\$138.00
				15% - 11489	\$55.09
				ANTIOCH PD	\$281.09
				CC CRIME LAB	\$31.07
				CDAA	\$5.65
				CONTRA COSTA CO DA	\$56.50
				GENERAL FUND	\$135.60
02-0037		\$2,860.00	07/18/2002	15% - 11489	\$278.85
				ANTIOCH PD	\$1,422.85
				CC CRIME LAB	\$157.30
				CDAA	\$28.60
				CONTRA COSTA CO DA	\$286.00
				GENERAL FUND	\$686.40
02-0038		\$3,250.00	07/18/2002	15% - 11489	\$316.88
				ANTIOCH PD	\$1,616.88
				CC CRIME LAB	\$178.74
				CDAA	\$32.50
				CONTRA COSTA CO DA	\$325.00
				GENERAL FUND	\$780.00
02-0039		\$432.18	08/19/2002	15% - 11489	\$42.14
				CC CRIME LAB	\$23.77
				CDAA	\$4.32
				CONTRA COSTA CO DA	\$43.22
				GENERAL FUND	\$103.72
				SAN PABLO PD	\$215.01
02-0041		\$285.00	08/19/2002	15% - 11489	\$27.79
				CC CRIME LAB	\$15.66
				CDAA	\$2.85
				CONTRA COSTA CO DA	\$85.15
				GENERAL FUND	\$68.40
				MARTINEZ PD	\$85.15
02-0042		\$1,313.00	07/18/2002	15% - 11489	\$128.02
				CC CRIME LAB	\$72.21
				CDAA	\$13.13
				CONTRA COSTA CO DA	\$131.30



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$315.12
				PITTSBURG PD	\$653.22
02-0043		\$13,754.72	11/26/2002	15% - 11489	\$1,341.08
				BNE-SAN FRANCISCO	\$2,711.11
				CC DA INVESTIGATIONS	\$701.25
				CDAA	\$137.55
				CONTRA COSTA CO DA	\$2,056.35
				DEA	\$701.25
				GENERAL FUND	\$3,301.13
				SONOMA COUNTY NTF	\$701.25
				TF WEST CC NET-WESTNET	\$2,103.75
02-0045		\$263.99	07/18/2002	15% - 11489	\$25.74
				ANTIOCH PD	\$78.87
				CC CRIME LAB	\$14.51
				CDAA	\$2.64
				CONTRA COSTA CO DA	\$78.87
				GENERAL FUND	\$63.36
02-0046		\$6,160.35	07/18/2002	15% - 11489	\$600.63
				ANTIOCH PD	\$2,695.15
				CC CRIME LAB	\$338.82
				CDAA	\$61.60
				CONTRA COSTA CO DA	\$985.67
				GENERAL FUND	\$1,478.48
02-0047		\$1,280.00	08/19/2002	15% - 11489	\$124.80
				CC CRIME LAB	\$70.40
				CDAA	\$12.80
				CONTRA COSTA CO DA	\$128.00
				GENERAL FUND	\$307.20
				MARTINEZ PD	\$636.80
02-0049		\$449.85	07/12/2002	15% - 11489	\$43.86
				CC CRIME LAB	\$24.74
				CDAA	\$4.50
				CONCORD PD	\$223.80
				CONTRA COSTA CO DA	\$44.99
				GENERAL FUND	\$107.96



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0050		\$2,325.00	09/11/2002	15% - 11489	\$226.69
				CC CRIME LAB	\$127.87
				CDAA	\$23.25
				CONTRA COSTA CO DA	\$232.50
				CONTRA COSTA CO SO	\$1,156.69
				GENERAL FUND	\$558.00
02-0052		\$1,540.23	08/13/2002	15% - 11489	\$150.17
				CC CRIME LAB	\$84.71
				CDAA	\$15.40
				CONTRA COSTA CO DA	\$154.03
				GENERAL FUND	\$369.66
				SAN PABLO PD	\$766.26
02-0052A		\$1,689.50	11/25/2002	15% - 11489	\$164.73
				CC CRIME LAB	\$92.91
				CDAA	\$16.90
				CONTRA COSTA CO DA	\$168.95
				GENERAL FUND	\$405.48
				SAN PABLO PD	\$840.53
02-0055		\$1,148.00	08/07/2002	15% - 11489	\$111.93
				CC CRIME LAB	\$63.14
				CDAA	\$11.48
				CONTRA COSTA CO DA	\$114.80
				GENERAL FUND	\$275.52
				PITTSBURG PD	\$571.13
02-0057		\$367.00	09/11/2002	15% - 11489	\$35.78
				CC CRIME LAB	\$20.19
				CDAA	\$3.67
				CONTRA COSTA CO DA	\$36.70
				CONTRA COSTA CO SO	\$182.58
				GENERAL FUND	\$88.08
02-0058		\$555.00	09/11/2002	15% - 11489	\$54.11
				CC CRIME LAB	\$30.53
				CDAA	\$5.55
				CONTRA COSTA CO DA	\$55.50
				CONTRA COSTA CO SO	\$276.11



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0059		\$435.00	09/11/2002	GENERAL FUND	\$133.20
				15% - 11489	\$42.41
				CC CRIME LAB	\$23.93
				CDA A	\$4.35
				CONTRA COSTA CO DA	\$43.50
				CONTRA COSTA CO SO	\$216.41
02-0060		\$767.00	09/11/2002	GENERAL FUND	\$104.40
				15% - 11489	\$74.78
				CC CRIME LAB	\$42.19
				CDA A	\$7.67
				CONTRA COSTA CO DA	\$76.70
				CONTRA COSTA CO SO	\$381.58
02-0061		\$1,672.00	09/19/2002	GENERAL FUND	\$184.08
				15% - 11489	\$163.02
				CC CRIME LAB	\$91.96
				CDA A	\$16.72
				CONTRA COSTA CO DA	\$167.20
				GENERAL FUND	\$401.28
02-0062		\$1,246.00	08/08/2002	TF CENTRAL CC	\$831.82
				15% - 11489	\$121.49
				CC CRIME LAB	\$68.52
				CDA A	\$12.46
				CONCORD PD	\$619.89
				CONTRA COSTA CO DA	\$124.60
02-0063		\$625.00	08/19/2002	GENERAL FUND	\$299.04
				15% - 11489	\$60.94
				CC CRIME LAB	\$34.37
				CDA A	\$6.25
				CONTRA COSTA CO DA	\$62.50
				GENERAL FUND	\$150.00
02-0064		\$915.00	08/07/2002	MARTINEZ PD	\$310.94
				15% - 11489	\$89.21
				ANTIOCH PD	\$455.21
				CC CRIME LAB	\$50.33
				CDA A	\$9.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0065		\$1,562.00	08/07/2002	CONTRA COSTA CO DA	\$91.50
				GENERAL FUND	\$219.60
				15% - 11489	\$152.30
				ANTIOCH PD	\$777.10
				CC CRIME LAB	\$85.90
				CDAA	\$15.62
02-0066		\$897.00	09/19/2002	CONTRA COSTA CO DA	\$156.20
				GENERAL FUND	\$374.88
				15% - 11489	\$87.46
				CC CRIME LAB	\$49.32
				CDAA	\$8.97
				CHP-CONTRA COSTA	\$111.57
02-0067		\$458.00	08/13/2002	CONTRA COSTA CO DA	\$89.70
				GENERAL FUND	\$215.28
				TF CENTRAL CC	\$334.70
				15% - 11489	\$44.66
				CC CRIME LAB	\$25.18
				CDAA	\$4.58
02-0072		\$579.00	09/01/2002	CONTRA COSTA CO DA	\$45.80
				GENERAL FUND	\$109.92
				SAN PABLO PD	\$227.86
				15% - 11489	\$56.45
				CC CRIME LAB	\$31.85
				CDAA	\$5.79
02-0073		\$1,945.00	09/01/2002	CONTRA COSTA CO DA	\$57.90
				GENERAL FUND	\$138.96
				PITTSBURG PD	\$288.05
				15% - 11489	\$189.64
				CC CRIME LAB	\$106.97
				CDAA	\$19.45
02-0074		\$1,225.00	10/24/2002	CONTRA COSTA CO DA	\$194.50
				GENERAL FUND	\$466.80
				PITTSBURG PD	\$967.64
				15% - 11489	\$119.44
				CC CRIME LAB	\$46.62



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$12.25
				CONTRA COSTA CO DA	\$0.00
				GENERAL FUND	\$294.00
				PITTSBURG PD	\$752.69
02-0075		\$7,010.00	09/01/2002		
				15% - 11489	\$683.48
				CC CRIME LAB	\$385.54
				CDA	\$70.10
				CONTRA COSTA CO DA	\$701.00
				GENERAL FUND	\$1,682.40
				PITTSBURG PD	\$3,487.48
02-0076		\$1,269.00	10/24/2002		
				15% - 11489	\$123.73
				CC CRIME LAB	\$90.54
				CDA	\$12.69
				CONTRA COSTA CO DA	\$106.15
				GENERAL FUND	\$304.56
				PITTSBURG PD	\$631.33
02-0077		\$925.00	09/01/2002		
				15% - 11489	\$90.19
				CC CRIME LAB	\$50.87
				CDA	\$9.25
				CONTRA COSTA CO DA	\$92.50
				GENERAL FUND	\$222.00
				PITTSBURG PD	\$460.19
02-0078		\$1,772.00	09/01/2002		
				15% - 11489	\$172.77
				CC CRIME LAB	\$97.46
				CDA	\$17.72
				CONTRA COSTA CO DA	\$177.20
				GENERAL FUND	\$425.28
				PITTSBURG PD	\$881.57
02-0079		\$978.00	12/10/2002		
				15% - 11489	\$95.36
				CC CRIME LAB	\$53.78
				CDA	\$9.78
				CONTRA COSTA CO DA	\$97.80
				GENERAL FUND	\$234.72
				PITTSBURG PD	\$486.56
02-0080		\$1,515.00	09/01/2002		
				15% - 11489	\$147.71



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CC CRIME LAB	\$83.33
				CDAA	\$15.15
				CONTRA COSTA CO DA	\$151.50
				GENERAL FUND	\$363.60
				PITTSBURG PD	\$753.71
02-0081		\$1,455.00	09/01/2002		
				15% - 11489	\$141.86
				CC CRIME LAB	\$80.03
				CDAA	\$14.55
				CONTRA COSTA CO DA	\$145.50
				GENERAL FUND	\$349.20
				PITTSBURG PD	\$723.86
02-0082		\$7,525.00	08/22/2002		
				15% - 11489	\$733.69
				CC CRIME LAB	\$413.87
				CDAA	\$75.25
				CONTRA COSTA CO DA	\$752.50
				GENERAL FUND	\$1,806.00
				TF WEST CC NET-WESTNET	\$3,743.69
02-0083		\$1,327.00	10/18/2002		
				15% - 11489	\$129.38
				CC CRIME LAB	\$72.99
				CDAA	\$13.27
				CONTRA COSTA CO DA	\$132.70
				GENERAL FUND	\$318.48
				WALNUT CREEK PD	\$660.18
02-0084		\$5,280.00	09/27/2002		
				15% - 11489	\$514.80
				CC CRIME LAB	\$290.40
				CDAA	\$52.80
				CONTRA COSTA CO DA	\$844.80
				GENERAL FUND	\$1,267.20
				TF WEST CC NET-WESTNET	\$2,310.00
02-0085		\$926.00	09/27/2002		
				15% - 11489	\$90.29
				CC CRIME LAB	\$50.92
				CDAA	\$9.26
				CONCORD PD	\$460.69
				CONTRA COSTA CO DA	\$92.60
				GENERAL FUND	\$222.24



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0087		\$660.00	10/18/2002	15% - 11489	\$64.35
				ANTIOCH PD	\$295.35
				CC CRIME LAB	\$36.30
				CDAA	\$6.60
				CONTRA COSTA CO DA	\$99.00
				GENERAL FUND	\$158.40
02-0088		\$672.00	09/27/2002	15% - 11489	\$65.52
				CC CRIME LAB	\$36.96
				CDAA	\$6.72
				CONTRA COSTA CO DA	\$67.20
				GENERAL FUND	\$161.28
				TF WEST CC NET-WESTNET	\$334.32
02-0089		\$545.00	09/27/2002	15% - 11489	\$53.14
				CC CRIME LAB	\$29.97
				CDAA	\$5.45
				CONTRA COSTA CO DA	\$54.50
				GENERAL FUND	\$130.80
				TF WEST CC NET-WESTNET	\$271.14
02-0090		\$6,264.00	11/21/2002	15% - 11489	\$610.74
				CC CRIME LAB	\$344.52
				CDAA	\$62.64
				CONTRA COSTA CO DA	\$814.32
				GENERAL FUND	\$1,503.36
				SAN PABLO PD	\$2,928.42
02-0091		\$3,310.48	10/24/2002	15% - 11489	\$322.77
				CC CRIME LAB	\$182.08
				CDAA	\$33.10
				CONTRA COSTA CO DA	\$430.36
				GENERAL FUND	\$794.52
				PITTSBURG PD	\$1,547.65
02-0094		\$477.00	10/18/2002	15% - 11489	\$46.51
				ANTIOCH PD	\$237.31
				CC CRIME LAB	\$26.23
				CDAA	\$4.77
				CONTRA COSTA CO DA	\$47.70



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0096		\$1,353.00	12/23/2002	GENERAL FUND	\$114.48
				15% - 11489	\$131.92
				CC CRIME LAB	\$74.41
				CDA A	\$13.53
				CONTRA COSTA CO DA	\$135.30
				GENERAL FUND	\$324.72
02-0097		\$4,325.00	10/02/2002	TF CENTRAL CC	\$673.12
				15% - 11489	\$421.69
				CC CRIME LAB	\$237.87
				CDA A	\$43.25
				CONTRA COSTA CO DA	\$432.50
				GENERAL FUND	\$1,038.00
02-0098		\$2,625.00	09/27/2002	MARTINEZ PD	\$2,151.69
				15% - 11489	\$255.94
				CC CRIME LAB	\$144.37
				CDA A	\$26.25
				CONTRA COSTA CO DA	\$367.50
				GENERAL FUND	\$630.00
02-0100		\$1,647.00	10/18/2002	TF WEST CC NET-WESTNET	\$1,200.94
				15% - 11489	\$160.58
				CC CRIME LAB	\$90.59
				CDA A	\$16.47
				CONTRA COSTA CO DA	\$164.70
				GENERAL FUND	\$395.28
02-0102		\$847.00	10/07/2002	WALNUT CREEK PD	\$819.38
				15% - 11489	\$82.58
				CC CRIME LAB	\$46.59
				CDA A	\$8.47
				CONCORD PD	\$421.38
				CONTRA COSTA CO DA	\$84.70
02-0103		\$411.00	10/07/2002	GENERAL FUND	\$203.28
				15% - 11489	\$40.07
				CC CRIME LAB	\$22.61
				CDA A	\$4.11
				CONCORD PD	\$126.38



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0104		\$1,426.00	10/07/2002	CONTRA COSTA CO DA	\$119.19
				GENERAL FUND	\$98.64
				15% - 11489	\$139.04
				CC CRIME LAB	\$78.42
				CDAA	\$14.26
				CONCORD PD	\$709.44
02-0106		\$20,725.00	10/18/2002	CONTRA COSTA CO DA	\$142.60
				GENERAL FUND	\$342.24
				15% - 11489	\$2,020.69
				CC CRIME LAB	\$1,139.87
				CDAA	\$207.25
				CONTRA COSTA CO DA	\$2,694.25
02-0107		\$2,175.00	10/18/2002	CONTRA COSTA CO SO	\$9,688.94
				GENERAL FUND	\$4,974.00
				15% - 11489	\$212.06
				CC CRIME LAB	\$119.63
				CDAA	\$21.75
				CONTRA COSTA CO DA	\$217.50
02-0108		\$485.00	10/30/2002	CONTRA COSTA CO SO	\$1,082.06
				GENERAL FUND	\$522.00
				15% - 11489	\$47.29
				CC CRIME LAB	\$26.67
				CDAA	\$4.85
				CONTRA COSTA CO DA	\$48.50
02-0111		\$623.00	10/30/2002	GENERAL FUND	\$116.40
				RICHMOND PD	\$241.29
				15% - 11489	\$60.74
				CC CRIME LAB	\$34.27
				CDAA	\$6.23
				CONTRA COSTA CO DA	\$62.30
02-0112		\$976.00	10/30/2002	GENERAL FUND	\$149.52
				RICHMOND PD	\$309.94
				15% - 11489	\$95.16
				CC CRIME LAB	\$53.68
				CDAA	\$9.76



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO DA	\$97.60
				GENERAL FUND	\$234.24
				RICHMOND PD	\$485.56
02-0117		\$1,381.00	10/18/2002	15% - 11489	\$134.65
				CC CRIME LAB	\$75.95
				CDA A	\$13.81
				CONTRA COSTA CO DA	\$138.10
				CONTRA COSTA CO SO	\$687.05
				GENERAL FUND	\$331.44
02-0118		\$10,481.00	12/23/2002	15% - 11489	\$1,021.90
				CC CRIME LAB	\$576.44
				CDA A	\$104.81
				CHP-CONTRA COSTA	\$1,303.58
				CONTRA COSTA CO DA	\$1,048.10
				GENERAL FUND	\$2,515.44
				TF CENTRAL CC	\$3,910.73
02-0119		\$4,979.00	10/30/2002	15% - 11489	\$485.45
				CC CRIME LAB	\$273.85
				CDA A	\$49.79
				CONTRA COSTA CO DA	\$647.27
				GENERAL FUND	\$1,194.96
				RICHMOND PD	\$2,327.68
02-0120		\$1,495.00	10/30/2002	15% - 11489	\$145.76
				CC CRIME LAB	\$82.23
				CDA A	\$14.95
				CONTRA COSTA CO DA	\$154.47
				GENERAL FUND	\$358.80
				RICHMOND PD	\$738.79
02-0121		\$4,195.00	10/18/2002	15% - 11489	\$409.01
				CC CRIME LAB	\$230.73
				CDA A	\$41.95
				CONTRA COSTA CO DA	\$419.50
				CONTRA COSTA CO SO	\$2,087.01
				GENERAL FUND	\$1,006.80
02-0124		\$10,080.00	12/04/2002	15% - 11489	\$982.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ANTIOCH PD	\$4,611.60
				CC CRIME LAB	\$554.40
				CDAA	\$100.80
				CONTRA COSTA CO DA	\$1,411.20
				GENERAL FUND	\$2,419.20
02-0125		\$2,925.00	12/04/2002		
				15% - 11489	\$285.19
				ANTIOCH PD	\$1,455.19
				CC CRIME LAB	\$160.87
				CDAA	\$29.25
				CONTRA COSTA CO DA	\$292.50
				GENERAL FUND	\$702.00
02-0127		\$221.50	11/25/2002		
				15% - 11489	\$21.60
				CC CRIME LAB	\$12.17
				CDAA	\$2.22
				CONTRA COSTA CO DA	\$35.44
				CONTRA COSTA CO SO	\$96.91
				GENERAL FUND	\$53.16
02-0128		\$850.00	12/13/2002		
				15% - 11489	\$82.88
				CC CRIME LAB	\$46.74
				CDAA	\$8.50
				CONTRA COSTA CO DA	\$85.00
				CONTRA COSTA CO SO	\$422.88
				GENERAL FUND	\$204.00
02-0129		\$521.00	11/21/2002		
				15% - 11489	\$50.80
				CC CRIME LAB	\$28.65
				CDAA	\$5.21
				CONTRA COSTA CO DA	\$52.10
				GENERAL FUND	\$125.04
				MARTINEZ PD	\$259.20
02-0131		\$13,930.00	11/19/2002		
				15% - 11489	\$1,358.18
				CC CRIME LAB	\$766.14
				CDAA	\$139.30
				CONTRA COSTA CO DA	\$1,810.90
				GENERAL FUND	\$3,343.20
				PLEASANT HILL PD	\$6,512.28



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0132		\$3,066.00	12/10/2002	15% - 11489	\$298.94
				CC CRIME LAB	\$168.62
				CDAA	\$30.66
				CONCORD PD	\$1,525.34
				CONTRA COSTA CO DA	\$306.60
				GENERAL FUND	\$735.84
02-0133		\$633.00	12/01/2002	15% - 11489	\$61.72
				CC CRIME LAB	\$34.81
				CDAA	\$6.33
				CONTRA COSTA CO DA	\$82.29
				GENERAL FUND	\$151.92
				TF WEST CC NET-WESTNET	\$295.93
02-0134		\$1,221.00	12/13/2002	15% - 11489	\$119.05
				CC CRIME LAB	\$67.15
				CDAA	\$12.21
				CONTRA COSTA CO DA	\$122.10
				CONTRA COSTA CO SO	\$607.45
				GENERAL FUND	\$293.04
02-0135		\$984.00	12/13/2002	15% - 11489	\$95.94
				CC CRIME LAB	\$54.12
				CDAA	\$9.84
				CONTRA COSTA CO DA	\$98.40
				CONTRA COSTA CO SO	\$489.54
				GENERAL FUND	\$236.16
02-0136		\$4,525.00	12/13/2002	15% - 11489	\$441.19
				CC CRIME LAB	\$248.87
				CDAA	\$45.25
				CONTRA COSTA CO DA	\$588.25
				CONTRA COSTA CO SO	\$2,115.44
				GENERAL FUND	\$1,086.00
02-0140		\$1,433.70	12/04/2002	15% - 11489	\$139.79
				ANTIOCH PD	\$655.92
				CC CRIME LAB	\$78.84
				CDAA	\$14.34
				CONTRA COSTA CO DA	\$200.72



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-0185		\$2,547.00	10/18/2002	GENERAL FUND	\$344.09
				15% - 11489	\$248.33
				CC CRIME LAB	\$140.09
				CDA A	\$25.47
				CONTRA COSTA CO DA	\$458.46
				GENERAL FUND	\$611.28
				MARTINEZ PD	\$1,063.37
Total for Contra Costa County:					\$1,134,644.08



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
EL DORADO					
99-053		\$455.13	01/01/2002		
				CDA A	\$0.00
				EL DORADO CO DA	\$0.00
				GENERAL FUND	\$0.00
				OTHER	\$455.13
AFP-132		\$2,275.04	01/01/2002		
				CDA A	\$0.00
				EL DORADO CO DA	\$455.01
				EL DORADO CO SO	\$1,321.80
				GENERAL FUND	\$227.50
				PLACERVILLE PD	\$270.73
LT-01-067		\$1,221.66	01/01/2002		
				CDA A	\$12.22
				CHP	\$794.07
				EL DORADO CO DA	\$122.17
				GENERAL FUND	\$293.20
LT-95-026		\$3,285.81	01/01/2002		
				CDA A	\$32.86
				EL DORADO CO DA	\$328.58
				GENERAL FUND	\$788.59
				TF SOUTH LAKE	\$2,135.78
LT98-111		\$581.39	01/01/2002		
				CDA A	\$5.81
				EL DORADO CO DA	\$58.14
				GENERAL FUND	\$139.53
				TF SOUTH LAKE	\$377.91
Total for El Dorado County:					\$7,819.03



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FRESNO					
FR2001-00109		\$4,771.95	08/26/2002		
				CA DOJ-BNE FRESNO	\$3,130.71
				CDA A	\$47.75
				FRESNO CO DA	\$447.50
				GENERAL FUND	\$1,145.99
FR2002-00046		\$5,109.50	09/13/2002		
				CA DOJ-BNE FRESNO	\$2,043.79
				CDA A	\$51.10
				FRESNO CO DA	\$510.95
				FRESNO CO SO	\$1,277.38
				GENERAL FUND	\$1,226.28
Total for Fresno County:					\$9,881.45



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
GLENN					
00-1		\$289.50	11/22/2002		
				15% - 11489	\$28.23
				CDAA	\$2.89
				CHP-WILLOWS	\$47.04
				GENERAL FUND	\$69.48
				GLENN CO DA	\$28.95
				TF TAGMET	\$112.91
99-1		\$5,069.00	11/22/2002		
				15% - 11489	\$494.23
				CDAA	\$50.69
				GENERAL FUND	\$1,216.56
				GLENN CO DA	\$506.90
				TF TAGMET	\$2,800.62
99-2	99CV00016	\$397.00	11/26/2002		
				15% - 11489	\$38.70
				CDAA	\$3.97
				CHP-WILLOWS	\$64.51
				GENERAL FUND	\$95.28
				GLENN CO DA	\$39.70
				TF TAGMET	\$154.84
Total for Glenn County:					\$5,755.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
HUMBOLDT					
00-F-04	00-2310	\$1,299.91	05/13/2002	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$13.00 \$311.98 \$129.99 \$844.94
00-F-05	HC00-018-F	\$8,703.98	09/24/2002	CDA CHP-GARBERVILLE GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$87.04 \$1,018.26 \$2,088.96 \$870.40 \$4,639.32
00-F-21	00-9742	\$1,293.40	08/19/2002	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$12.93 \$310.42 \$129.34 \$840.71
00-F-25	HC00-145-F	\$5,454.21	03/27/2002	CDA CHP-GARBERVILLE GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$54.54 \$886.31 \$1,309.01 \$545.42 \$2,658.93
01-F-01	CV010113	\$3,805.17	02/14/2002	CDA CHP-GARBERVILLE GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$38.05 \$618.34 \$913.24 \$380.52 \$1,855.02
01-F-09		\$1,939.46	07/29/2002	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$19.39 \$465.47 \$193.95 \$1,260.65
01-F-11		\$2,418.06	10/04/2002	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$24.18 \$580.33 \$241.81 \$1,571.74
01-F-12		\$7,461.09	01/16/2002	CDA	\$74.61



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-GARBERVILLE	\$1,212.43
				GENERAL FUND	\$1,790.66
				HUMBOLDT CO DA	\$746.11
				TF HUMBOLDT CO	\$3,637.28
01-F-13	CV010228	\$12,406.35	06/04/2002		
				CDA A	\$124.06
				CHP-HUMBOLDT AREA	\$2,016.03
				GENERAL FUND	\$2,977.52
				HUMBOLDT CO DA	\$1,240.64
				TF HUMBOLDT CO	\$6,048.10
01-F-14	CV010190	\$11,483.49	10/04/2002		
				CDA A	\$114.83
				GENERAL FUND	\$2,756.04
				HUMBOLDT CO DA	\$1,148.35
				TF HUMBOLDT CO	\$7,464.27
01-F-23		\$778.29	01/16/2002		
				CDA A	\$7.78
				GENERAL FUND	\$186.79
				HUMBOLDT CO DA	\$77.83
				TF HUMBOLDT CO	\$505.89
01-F-26		\$1,582.84	01/16/2002		
				CDA A	\$15.83
				GENERAL FUND	\$379.88
				HUMBOLDT CO DA	\$158.28
				TF HUMBOLDT CO	\$1,028.85
01-F-27		\$558.13	01/16/2002		
				CDA A	\$5.58
				GENERAL FUND	\$133.95
				HUMBOLDT CO DA	\$55.81
				TF HUMBOLDT CO	\$362.79
01-F-29		\$6,200.38	04/01/2002		
				CDA A	\$62.00
				GENERAL FUND	\$1,488.09
				HUMBOLDT CO DA	\$620.04
				TF HUMBOLDT CO	\$4,030.25
01-F-30	CV010723	\$3,193.75	03/04/2002		
				CDA A	\$31.94
				GENERAL FUND	\$766.50
				HUMBOLDT CO DA	\$319.38
				TF HUMBOLDT CO	\$2,075.93



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-F-36	CV010905	\$5,187.08	06/04/2002	CDA GENERAL FUND HUMBOLDT CO DA HUMBOLDT CO SO	\$51.87 \$1,244.90 \$518.71 \$3,371.60
01-F-37	CV0108663	\$716.13	01/16/2002	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$7.16 \$171.87 \$71.61 \$465.49
01-F-38		\$1,430.15	03/04/2002	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$14.30 \$343.24 \$143.02 \$929.59
01-F-40		\$1,626.46	03/27/2002	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$16.26 \$390.35 \$162.65 \$1,057.20
01-F-41		\$5,306.23	03/27/2002	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$53.06 \$1,273.50 \$530.62 \$3,449.05
02-F-04		\$6,666.84	06/14/2002	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$66.67 \$1,600.04 \$666.68 \$4,333.45
02-F-08		\$622.17	06/04/2002	CDA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$6.22 \$149.32 \$62.22 \$404.41
02-F-09		\$1,908.88	06/04/2002	CDA CHP-HUMBOLDT AREA GENERAL FUND HUMBOLDT CO DA TF HUMBOLDT CO	\$19.09 \$310.19 \$458.13 \$190.89 \$930.58



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-F-15	CV020568	\$6,109.47	10/04/2002		
				CDA A	\$61.09
				CHP-GARBERVILLE	\$992.79
				GENERAL FUND	\$1,466.27
				HUMBOLDT CO DA	\$610.95
				TF HUMBOLDT CO	\$2,978.37
02-F-17		\$1,623.29	08/19/2002		
				CDA A	\$16.23
				GENERAL FUND	\$389.59
				HUMBOLDT CO DA	\$162.33
				TF HUMBOLDT CO	\$1,055.14
02-F-25	CV020669	\$5,448.60	11/04/2002		
				CDA A	\$54.49
				GENERAL FUND	\$1,307.66
				HUMBOLDT CO DA	\$544.86
				TF HUMBOLDT CO	\$3,541.59
99-F-11	CV990283	\$24,147.13	08/19/2002		
				CDA A	\$241.47
				GENERAL FUND	\$5,795.31
				HUMBOLDT CO DA	\$2,414.71
				TF HUMBOLDT CO	\$15,695.64
99-F-25		\$7,867.24	08/19/2002		
				CDA A	\$78.67
				GENERAL FUND	\$1,888.14
				HUMBOLDT CO DA	\$786.72
				TF HUMBOLDT CO	\$5,113.71
Total for Humboldt County:					\$137,238.18



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
IMPERIAL					
DA 00AF-049		\$1,960.69	12/26/2002		
				CDA A	\$19.61
				GENERAL FUND	\$470.57
				IMPERIAL CO DA	\$196.07
				TF IMPERIAL CO NTF-ICNTF	\$1,274.44
DA 00AF-055		\$2,661.93	12/26/2002		
				CDA A	\$26.62
				GENERAL FUND	\$638.86
				IMPERIAL CO DA	\$266.19
				TF IMPERIAL CO NTF-ICNTF	\$1,730.26
DA 00AF-060		\$834.63	11/25/2002		
				CDA A	\$8.35
				EL CENTRO PD	\$542.51
				GENERAL FUND	\$200.31
				IMPERIAL CO DA	\$83.46
DA 00AF-061		\$1,105.97	12/26/2002		
				CALEXICO PD	\$718.88
				CDA A	\$11.06
				GENERAL FUND	\$265.43
				IMPERIAL CO DA	\$110.60
DA 00AF-064		\$190.41	12/26/2002		
				CDA A	\$1.90
				EL CENTRO PD	\$123.77
				GENERAL FUND	\$45.70
				IMPERIAL CO DA	\$19.04
DA 00AF-065		\$429.78	12/26/2002		
				CDA A	\$4.30
				EL CENTRO PD	\$279.35
				GENERAL FUND	\$103.15
				IMPERIAL CO DA	\$42.98
DA 00AF-066		\$801.64	12/26/2002		
				CDA A	\$8.02
				GENERAL FUND	\$192.40
				IMPERIAL CO DA	\$80.14
				IMPERIAL CO SO	\$521.08
DA 00AF-067		\$3,540.14	12/26/2002		
				CDA A	\$35.40
				GENERAL FUND	\$849.63
				IMPERIAL CO DA	\$354.01
				IMPERIAL CO SO	\$2,301.10



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 00AF-068		\$1,158.76	12/26/2002		
				CDA A	\$11.59
				GENERAL FUND	\$278.10
				IMPERIAL CO DA	\$115.88
				TF IMPERIAL CO NTF-ICNTF	\$753.19
DA 00AF-072		\$1,522.90	12/26/2002		
				CDA A	\$15.23
				GENERAL FUND	\$365.50
				IMPERIAL CO DA	\$152.29
				TF IMPERIAL CO NTF-ICNTF	\$989.88
DA 01AF-001		\$7,255.53	12/26/2002		
				CDA A	\$72.56
				GENERAL FUND	\$1,741.33
				IMPERIAL CO DA	\$725.55
				IMPERIAL CO SO	\$4,716.09
DA 01AF-007		\$189.92	11/25/2002		
				CDA A	\$1.90
				GENERAL FUND	\$45.58
				IMPERIAL CO DA	\$18.99
				IMPERIAL CO SO	\$123.45
DA 01AF-011		\$2,814.89	12/26/2002		
				CDA A	\$28.15
				GENERAL FUND	\$675.57
				IMPERIAL CO DA	\$281.49
				TF IMPERIAL CO NTF-ICNTF	\$1,829.68
DA 01AF-018		\$1,615.89	12/26/2002		
				CDA A	\$16.16
				GENERAL FUND	\$387.81
				IMPERIAL CO DA	\$161.59
				IMPERIAL CO SO	\$1,050.33
DA 01AF-031		\$1,433.29	11/25/2002		
				CDA A	\$14.33
				GENERAL FUND	\$343.99
				IMPERIAL CO DA	\$143.33
				TF IMPERIAL CO NTF-ICNTF	\$931.64
DA 01AF-034		\$1,255.69	12/26/2002		
				CDA A	\$12.56
				GENERAL FUND	\$301.37
				IMPERIAL CO DA	\$125.57
				TF IMPERIAL CO NTF-ICNTF	\$816.19



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA 02AF-007		\$872.17	12/26/2002		
				CDA A	\$8.72
				GENERAL FUND	\$209.32
				IMPERIAL CO DA	\$87.22
				TF IMPERIAL CO NTF-ICNTF	\$566.91
Total for Imperial County:					\$29,644.23



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
INYO					
F-01-03	IN01-0143	\$11,143.84	04/03/2002	BISHOP PD DARE	\$543.26
				CDAA	\$111.44
				CHP-BISHOP	\$1,810.88
				GENERAL FUND	\$2,674.52
				INYO CO DA	\$1,114.38
				INYO CO SO DARE	\$543.26
				TF INYO NET-INET	\$4,346.10
F-02-03	IN02-0084	\$1,633.92	09/12/2002	BISHOP PD DARE	\$79.65
				CDAA	\$16.34
				GENERAL FUND	\$392.14
				INYO CO DA	\$163.39
				INYO CO SO DARE	\$79.66
				TF INYO NET-INET	\$902.74
Total for Inyo County:					\$12,777.76



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KERN					
00-0077	242039-NFT	\$7,005.21	05/17/2002	BAKERSFIELD PD	\$4,553.38
				CDAA	\$70.05
				GENERAL FUND	\$1,681.25
				KERN CO DA	\$700.53
01-0001		\$21,708.85	02/28/2002	BAKERSFIELD PD	\$14,110.75
				CDAA	\$217.09
				GENERAL FUND	\$5,210.12
				KERN CO DA	\$2,170.89
01-0050	244062-NFT	\$7,733.04	08/08/2002	BAKERSFIELD PD	\$5,026.47
				CDAA	\$77.33
				GENERAL FUND	\$1,855.93
				KERN CO DA	\$773.31
01-0069	244291-NFT	\$3,251.46	05/29/2002	BAKERSFIELD PD	\$2,113.45
				CDAA	\$32.51
				GENERAL FUND	\$780.35
				KERN CO DA	\$325.15
01-0074		\$899.90	04/25/2002	BAKERSFIELD PD	\$337.46
				CDAA	\$8.99
				GENERAL FUND	\$215.98
				KERN CO DA	\$337.47
01-0078	244241-NFT	\$2,899.20	05/29/2002	BAKERSFIELD PD	\$1,884.48
				CDAA	\$28.99
				GENERAL FUND	\$695.80
				KERN CO DA	\$289.93
01-0082	244281-NFT	\$3,025.29	06/14/2002	BAKERSFIELD PD	\$1,966.44
				CDAA	\$30.25
				GENERAL FUND	\$726.07
				KERN CO DA	\$302.53
01-0094		\$704.82	09/26/2002	CDAA	\$7.04
				GENERAL FUND	\$169.16
				KERN CO DA	\$264.31
				KERN CO SO	\$264.31



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0097	244641-NFT07	\$4,593.69	06/14/2002	BAKERSFIELD PD	\$2,985.90
				CDAA	\$45.93
				GENERAL FUND	\$1,102.49
				KERN CO DA	\$459.37
01-0106		\$10,506.79	09/26/2002	CDAA	\$105.06
				GENERAL FUND	\$2,521.63
				KERN CO DA	\$1,050.68
				KERN CO SO	\$6,829.42
01-0108	244990-NFT	\$1,931.82	07/23/2002	CDAA	\$19.32
				GENERAL FUND	\$463.63
				KERN CO DA	\$275.69
				KERN CO SO	\$1,173.18
01-0122	245056-NFT	\$43,070.75	02/28/2002	BAKERSFIELD PD	\$27,995.98
				CDAA	\$430.71
				GENERAL FUND	\$10,336.98
				KERN CO DA	\$4,307.08
01-0123		\$1,520.50	11/25/2002	CDAA	\$15.20
				GENERAL FUND	\$364.92
				KERN CO DA	\$200.01
				KERN CO SO	\$940.37
01-0126	245363-NFT	\$408.32	08/23/2002	BAKERSFIELD PD	\$153.12
				CDAA	\$4.08
				GENERAL FUND	\$97.99
				KERN CO DA	\$153.13
01-0129		\$3,068.60	10/29/2002	BAKERSFIELD PD	\$1,994.59
				CDAA	\$30.68
				GENERAL FUND	\$736.46
				KERN CO DA	\$306.87
01-0130	245357-NFT	\$9,120.03	08/23/2002	BAKERSFIELD PD	\$5,928.01
				CDAA	\$91.20
				GENERAL FUND	\$2,188.81
				KERN CO DA	\$912.01



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0134	245507-NFT	\$5,330.10	06/14/2002	BAKERSFIELD PD	\$3,464.56
				CDAA	\$53.30
				GENERAL FUND	\$1,279.22
				KERN CO DA	\$533.02
01-0137		\$2,193.85	02/22/2002	BAKERSFIELD PD	\$1,426.00
				CDAA	\$21.94
				GENERAL FUND	\$526.52
				KERN CO DA	\$219.39
01-0138		\$2,043.18	07/25/2002	BAKERSFIELD PD	\$1,328.07
				CDAA	\$20.43
				GENERAL FUND	\$490.36
				KERN CO DA	\$204.32
01-0139		\$740.83	02/22/2002	BAKERSFIELD PD	\$277.81
				CDAA	\$7.41
				GENERAL FUND	\$177.80
				KERN CO DA	\$277.81
01-0141		\$1,004.70	02/22/2002	BAKERSFIELD PD	\$553.52
				CDAA	\$10.05
				GENERAL FUND	\$241.13
				KERN CO DA	\$200.00
01-0142		\$564.15	09/26/2002	CDAA	\$5.64
				CHP-BAKERSFIELD	\$52.88
				GENERAL FUND	\$135.40
				KERN CO DA	\$211.56
				KERN CO SO	\$158.67
01-0143	245745-NFT	\$1,420.85	07/29/2002	CDAA	\$14.20
				GENERAL FUND	\$341.00
				KERN CO DA	\$200.01
				KERN CO SO	\$865.64
01-0144		\$1,449.73	05/17/2002	BAKERSFIELD PD	\$887.30
				CDAA	\$14.49
				GENERAL FUND	\$347.93
				KERN CO DA	\$200.01



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0145		\$954.85	02/22/2002	BAKERSFIELD PD	\$358.07
				CDAA	\$9.55
				GENERAL FUND	\$229.16
				KERN CO DA	\$358.07
01-0147		\$927.85	02/22/2002	BAKERSFIELD PD	\$347.94
				CDAA	\$9.28
				GENERAL FUND	\$222.68
				KERN CO DA	\$347.95
01-0148		\$476.54	04/22/2002	BAKERSFIELD PD	\$178.70
				CDAA	\$4.76
				GENERAL FUND	\$114.37
				KERN CO DA	\$178.71
01-0149		\$694.85	02/22/2002	BAKERSFIELD PD	\$260.57
				CDAA	\$6.95
				GENERAL FUND	\$166.76
				KERN CO DA	\$260.57
01-0150		\$806.54	11/25/2002	CDAA	\$8.06
				GENERAL FUND	\$193.56
				KERN CO DA	\$302.46
				KERN CO SO	\$302.46
01-0153		\$955.72	04/22/2002	BAKERSFIELD PD	\$516.79
				CDAA	\$9.55
				GENERAL FUND	\$229.37
				KERN CO DA	\$200.01
01-0155		\$732.85	02/28/2002	BAKERSFIELD PD	\$274.82
				CDAA	\$7.32
				GENERAL FUND	\$175.89
				KERN CO DA	\$274.82
01-0157		\$2,926.04	09/27/2002	CDAA	\$29.26
				CHP-BUTTONWILLOW	\$475.48
				GENERAL FUND	\$702.24
				KERN CO DA	\$292.61
				KERN CO SO	\$1,426.45



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0158		\$4,530.54	04/22/2002	BAKERSFIELD PD	\$2,944.85
				CDAA	\$45.30
				GENERAL FUND	\$1,087.33
				KERN CO DA	\$453.06
01-0160		\$3,406.22	09/27/2002	CDAA	\$34.06
				GENERAL FUND	\$817.49
				KERN CO DA	\$340.63
				KERN CO SO	\$2,214.04
01-0161		\$534.06	04/22/2002	BAKERSFIELD PD	\$200.27
				CDAA	\$5.34
				GENERAL FUND	\$128.17
				KERN CO DA	\$200.28
01-0165		\$722.89	05/17/2002	BAKERSFIELD PD	\$271.09
				CDAA	\$7.22
				GENERAL FUND	\$173.49
				KERN CO DA	\$271.09
01-0166		\$645.72	04/22/2002	CDAA	\$6.45
				GENERAL FUND	\$154.97
				KERN CO DA	\$242.15
				KERN CO SO	\$242.15
01-0167		\$721.54	04/22/2002	BAKERSFIELD PD	\$270.58
				CDAA	\$7.21
				GENERAL FUND	\$173.17
				KERN CO DA	\$270.58
01-0168		\$2,961.85	09/19/2002	BAKERSFIELD PD	\$1,925.20
				CDAA	\$29.62
				GENERAL FUND	\$710.84
				KERN CO DA	\$296.19
01-0169		\$845.54	04/22/2002	BAKERSFIELD PD	\$317.08
				CDAA	\$8.45
				GENERAL FUND	\$202.93
				KERN CO DA	\$317.08



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0170		\$2,731.54	04/22/2002	BAKERSFIELD PD	\$1,775.50
				CDAA	\$27.31
				GENERAL FUND	\$655.57
				KERN CO DA	\$273.16
01-0171		\$1,777.54	04/22/2002	BAKERSFIELD PD	\$1,133.15
				CDAA	\$17.77
				GENERAL FUND	\$426.61
				KERN CO DA	\$200.01
01-0172		\$1,254.54	04/22/2002	BAKERSFIELD PD	\$740.90
				CDAA	\$12.54
				GENERAL FUND	\$301.09
				KERN CO DA	\$200.01
01-0173		\$503.89	05/17/2002	BAKERSFIELD PD	\$188.96
				CDAA	\$5.04
				GENERAL FUND	\$120.93
				KERN CO DA	\$188.96
01-0174		\$832.72	05/29/2002	CDAA	\$8.32
				GENERAL FUND	\$199.85
				KERN CO DA	\$312.28
				KERN CO SO	\$312.27
01-0175		\$592.89	05/17/2002	BAKERSFIELD PD	\$222.34
				CDAA	\$5.92
				GENERAL FUND	\$142.29
				KERN CO DA	\$222.34
02-0001		\$2,398.55	04/24/2002	BAKERSFIELD PD	\$1,559.06
				CDAA	\$23.98
				GENERAL FUND	\$575.65
				KERN CO DA	\$239.86
02-0002		\$6,846.48	10/31/2002	BAKERSFIELD PD	\$4,450.22
				CDAA	\$68.46
				GENERAL FUND	\$1,643.15
				KERN CO DA	\$684.65



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0004		\$804.54	04/25/2002	BAKERSFIELD PD	\$301.70
				CDAA	\$8.04
				GENERAL FUND	\$193.09
				KERN CO DA	\$301.71
02-0005		\$1,060.72	04/25/2002	CDAA	\$10.60
				GENERAL FUND	\$254.57
				KERN CO DA	\$200.01
				RIDGECREST PD	\$595.54
02-0007		\$3,406.89	05/17/2002	BAKERSFIELD PD	\$2,214.47
				CDAA	\$34.07
				GENERAL FUND	\$817.66
				KERN CO DA	\$340.69
02-0008		\$10,986.89	06/12/2002	BAKERSFIELD PD	\$7,141.48
				CDAA	\$109.86
				GENERAL FUND	\$2,636.86
				KERN CO DA	\$1,098.69
02-0012		\$13,480.55	04/25/2002	BAKERSFIELD PD	\$8,762.36
				CDAA	\$134.80
				GENERAL FUND	\$3,235.33
				KERN CO DA	\$1,348.06
02-0014		\$1,052.88	04/25/2002	CDAA	\$10.52
				GENERAL FUND	\$252.69
				KERN CO DA	\$200.01
				KERN CO SO	\$589.66
02-0015		\$1,021.89	05/17/2002	BAKERSFIELD PD	\$566.42
				CDAA	\$10.21
				GENERAL FUND	\$245.25
				KERN CO DA	\$200.01
02-0016		\$2,738.89	05/17/2002	BAKERSFIELD PD	\$1,780.28
				CDAA	\$27.38
				GENERAL FUND	\$657.34
				KERN CO DA	\$273.89



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0017	246224-NFT	\$2,204.66	10/31/2002	BAKERSFIELD PD	\$1,433.03
				CDAA	\$22.04
				GENERAL FUND	\$529.12
				KERN CO DA	\$220.47
02-0018	246224-NFT	\$4,495.50	12/18/2002	BAKERSFIELD PD	\$2,922.07
				CDAA	\$44.95
				GENERAL FUND	\$1,078.92
				KERN CO DA	\$449.56
02-0019	246224-NFT	\$23,327.39	12/18/2002	BAKERSFIELD PD	\$15,162.81
				CDAA	\$233.27
				GENERAL FUND	\$5,598.57
				KERN CO DA	\$2,332.74
02-0020		\$1,118.18	06/12/2002	BAKERSFIELD PD	\$638.63
				CDAA	\$11.18
				GENERAL FUND	\$268.36
				KERN CO DA	\$200.01
02-0021		\$818.89	06/13/2002	BAKERSFIELD PD	\$307.09
				CDAA	\$8.18
				GENERAL FUND	\$196.53
				KERN CO DA	\$307.09
02-0023		\$793.89	05/17/2002	BAKERSFIELD PD	\$297.71
				CDAA	\$7.93
				GENERAL FUND	\$190.54
				KERN CO DA	\$297.71
02-0024		\$1,222.88	04/25/2002	CDAA	\$12.23
				GENERAL FUND	\$293.49
				KERN CO DA	\$200.00
				KERN CO SO	\$717.16
02-0025		\$697.88	04/25/2002	CDAA	\$6.97
				GENERAL FUND	\$167.49
				KERN CO DA	\$261.71
				KERN CO SO	\$261.71



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0027	246492-NFT	\$1,942.88	05/17/2002	BAKERSFIELD PD	\$1,257.16
				CDAA	\$19.42
				GENERAL FUND	\$466.29
				KERN CO DA	\$200.01
02-0030		\$23,946.10	05/29/2002	CDAA	\$239.46
				CHP-BUTTONWILLOW	\$3,891.24
				GENERAL FUND	\$5,747.06
				KERN CO DA	\$2,394.62
				KERN CO SO	\$11,673.72
02-0031		\$953.54	06/28/2002	BAKERSFIELD PD	\$357.58
				CDAA	\$9.53
				GENERAL FUND	\$228.85
				KERN CO DA	\$357.58
02-0032		\$1,833.18	06/13/2002	BAKERSFIELD PD	\$1,174.88
				CDAA	\$18.33
				GENERAL FUND	\$439.96
				KERN CO DA	\$200.01
02-0033		\$3,700.18	05/29/2002	CDAA	\$37.00
				GENERAL FUND	\$888.04
				KERN CO DA	\$370.02
				KERN CO SO	\$2,405.12
02-0034		\$2,531.10	06/13/2002	BAKERSFIELD PD	\$1,645.21
				CDAA	\$25.31
				GENERAL FUND	\$607.46
				KERN CO DA	\$253.12
02-0035		\$170.10	06/13/2002	BAKERSFIELD PD	\$63.79
				CDAA	\$1.70
				GENERAL FUND	\$40.82
				KERN CO DA	\$63.79
02-0037		\$8,172.54	06/18/2002	CDAA	\$81.72
				GENERAL FUND	\$1,961.41
				KERN CO DA	\$817.26
				KERN CO SO	\$5,312.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0038		\$590.96	08/26/2002	BAKERSFIELD PD	\$221.61
				CDAA	\$5.91
				GENERAL FUND	\$141.83
				KERN CO DA	\$221.61
02-0041		\$1,196.88	04/25/2002	CDAA	\$11.97
				GENERAL FUND	\$287.25
				KERN CO DA	\$200.00
				KERN CO SO	\$697.66
02-0043		\$9,931.10	06/13/2002	BAKERSFIELD PD	\$6,455.21
				CDAA	\$99.31
				GENERAL FUND	\$2,383.46
				KERN CO DA	\$993.12
02-0044		\$1,931.10	06/13/2002	BAKERSFIELD PD	\$1,248.32
				CDAA	\$19.31
				GENERAL FUND	\$463.46
				KERN CO DA	\$200.01
02-0045		\$772.04	09/27/2002	CDAA	\$7.72
				CHP-BUTTONWILLOW	\$72.38
				GENERAL FUND	\$185.29
				KERN CO DA	\$289.52
				KERN CO SO	\$217.13
02-0046		\$693.10	06/14/2002	BAKERSFIELD PD	\$259.91
				CDAA	\$6.93
				GENERAL FUND	\$166.34
				KERN CO DA	\$259.92
02-0048		\$1,089.10	06/06/2002	BAKERSFIELD PD	\$616.82
				CDAA	\$10.89
				GENERAL FUND	\$261.38
				KERN CO DA	\$200.01
02-0049		\$1,236.10	06/06/2002	BAKERSFIELD PD	\$727.07
				CDAA	\$12.36
				GENERAL FUND	\$296.66
				KERN CO DA	\$200.01



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0054		\$603.54	06/28/2002	BAKERSFIELD PD	\$226.33
				CDAA	\$6.03
				GENERAL FUND	\$144.85
				KERN CO DA	\$226.33
02-0055		\$1,179.54	06/28/2002	BAKERSFIELD PD	\$684.65
				CDAA	\$11.79
				GENERAL FUND	\$283.09
				KERN CO DA	\$200.01
02-0056		\$1,442.54	06/28/2002	BAKERSFIELD PD	\$881.90
				CDAA	\$14.42
				GENERAL FUND	\$346.21
				KERN CO DA	\$200.01
02-0057		\$1,410.96	07/25/2002	CDAA	\$14.11
				GENERAL FUND	\$338.63
				KERN CO DA	\$200.00
				KERN CO SO	\$858.22
02-0058		\$1,620.96	07/25/2002	CDAA	\$16.21
				GENERAL FUND	\$389.03
				KERN CO DA	\$200.00
				KERN CO SO	\$1,015.72
02-0064		\$889.35	07/25/2002	BAKERSFIELD PD	\$333.51
				CDAA	\$8.89
				GENERAL FUND	\$213.44
				KERN CO DA	\$333.51
02-0065		\$1,521.35	07/25/2002	CDAA	\$15.21
				GENERAL FUND	\$365.12
				KERN CO DA	\$200.01
				KERN CO SO	\$941.01
02-0066		\$3,406.15	10/29/2002	BAKERSFIELD PD	\$2,214.00
				CDAA	\$34.06
				GENERAL FUND	\$817.47
				KERN CO DA	\$340.62



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0067		\$686.35	08/26/2002	BAKERSFIELD PD	\$257.38
				CDAA	\$6.86
				GENERAL FUND	\$164.72
				KERN CO DA	\$257.39
02-0070		\$720.96	08/26/2002	BAKERSFIELD PD	\$270.36
				CDAA	\$7.21
				GENERAL FUND	\$173.03
				KERN CO DA	\$270.36
02-0072		\$921.35	08/26/2002	BAKERSFIELD PD	\$345.51
				CDAA	\$9.21
				GENERAL FUND	\$221.12
				KERN CO DA	\$345.51
02-0073		\$4,072.35	08/26/2002	BAKERSFIELD PD	\$2,647.03
				CDAA	\$40.72
				GENERAL FUND	\$977.36
				KERN CO DA	\$407.24
02-0074		\$8,605.35	08/26/2002	BAKERSFIELD PD	\$5,593.48
				CDAA	\$86.05
				GENERAL FUND	\$2,065.28
				KERN CO DA	\$860.54
02-0075		\$1,397.76	09/30/2002	BAKERSFIELD PD	\$848.32
				CDAA	\$13.97
				GENERAL FUND	\$335.46
				KERN CO DA	\$200.01
02-0076		\$3,387.76	09/19/2002	CDAA	\$33.88
				GENERAL FUND	\$813.06
				KERN CO DA	\$338.78
				KERN CO SO	\$2,202.04
02-0078		\$443.76	09/30/2002	BAKERSFIELD PD	\$166.41
				CDAA	\$4.43
				GENERAL FUND	\$106.50
				KERN CO DA	\$166.42



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0079		\$4,372.76	10/29/2002	BAKERSFIELD PD	\$2,842.30
				CDAA	\$43.72
				GENERAL FUND	\$1,049.46
				KERN CO DA	\$437.28
02-0080		\$664.76	09/30/2002	BAKERSFIELD PD	\$249.28
				CDAA	\$6.65
				GENERAL FUND	\$159.54
				KERN CO DA	\$249.29
02-0081		\$4,827.76	09/30/2002	BAKERSFIELD PD	\$3,138.05
				CDAA	\$48.27
				GENERAL FUND	\$1,158.66
				KERN CO DA	\$482.78
02-0082		\$505.76	09/30/2002	BAKERSFIELD PD	\$189.66
				CDAA	\$5.06
				GENERAL FUND	\$121.38
				KERN CO DA	\$189.66
02-0083		\$4,009.61	09/19/2002	CDAA	\$40.10
				GENERAL FUND	\$962.30
				KERN CO DA	\$400.97
				KERN CO SO	\$2,606.24
02-0084		\$868.76	10/29/2002	BAKERSFIELD PD	\$325.79
				CDAA	\$8.68
				GENERAL FUND	\$208.50
				KERN CO DA	\$325.79
02-0086		\$2,417.76	09/24/2002	CDAA	\$24.18
				GENERAL FUND	\$580.26
				KERN CO DA	\$241.78
				KERN CO SO	\$1,571.54
02-0087		\$1,266.48	10/31/2002	BAKERSFIELD PD	\$749.86
				CDAA	\$12.66
				GENERAL FUND	\$303.95
				KERN CO DA	\$200.01



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0088		\$6,368.52	09/24/2002		
				CDAA	\$63.68
				GENERAL FUND	\$1,528.44
				KERN CO DA	\$636.86
				KERN CO SO	\$4,139.54
02-0089		\$1,385.76	09/30/2002		
				CDAA	\$13.86
				GENERAL FUND	\$332.58
				KERN CO DA	\$200.00
				RIDGECREST PD	\$839.32
02-0090		\$588.76	10/29/2002		
				BAKERSFIELD PD	\$220.79
				CDAA	\$5.88
				GENERAL FUND	\$141.30
				KERN CO DA	\$220.79
02-0092		\$814.76	10/29/2002		
				BAKERSFIELD PD	\$305.54
				CDAA	\$8.14
				GENERAL FUND	\$195.54
				KERN CO DA	\$305.54
02-0103		\$2,011.02	09/30/2002		
				CDAA	\$20.11
				DELANO PD	\$1,307.16
				GENERAL FUND	\$482.64
				KERN CO DA	\$201.11
02-0104		\$3,305.48	09/30/2002		
				CDAA	\$33.05
				DELANO PD	\$2,148.57
				GENERAL FUND	\$793.31
				KERN CO DA	\$330.55
02-0106		\$819.20	12/19/2002		
				CDAA	\$8.19
				GENERAL FUND	\$196.60
				KERN CO DA	\$307.21
				KERN CO SO	\$307.20
02-0109		\$768.23	12/19/2002		
				CDAA	\$7.68
				GENERAL FUND	\$184.37
				KERN CO DA	\$288.09
				KERN CO SO	\$288.09



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0111		\$1,116.12	12/19/2002		
				CDA A	\$11.16
				GENERAL FUND	\$267.86
				KERN CO DA	\$200.01
				KERN CO SO	\$637.09
02-0120		\$658.15	12/19/2002		
				CDA A	\$6.58
				GENERAL FUND	\$157.95
				KERN CO DA	\$246.81
				KERN CO SO	\$246.81
02-0131		\$902.89	11/22/2002		
				CDA A	\$9.02
				GENERAL FUND	\$216.69
				KERN CO DA	\$338.59
				KERN CO SO	\$338.59
Total for Kern County:					\$375,882.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
KINGS					
AF 00-3538	00C212	\$6,452.55	05/28/2002		
				CDAA	\$64.53
				GENERAL FUND	\$1,548.61
				KINGS CO DA	\$645.26
				KINGS CO SPECIAL FUND	\$629.12
				TF KINGS CO NTF-KCNTF	\$3,565.03
				Total for Kings County:	\$6,452.55



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LASSEN					
01-01		\$496.90	10/07/2002		
				CDA A	\$4.97
				GENERAL FUND	\$119.26
				LASSEN CO DA	\$49.68
				TF LASSEN CO NTF	\$322.99
01-02		\$482.90	10/07/2002		
				CDA A	\$4.83
				GENERAL FUND	\$115.90
				LASSEN CO DA	\$48.28
				TF LASSEN CO NTF	\$313.89
01-03		\$2,303.25	08/06/2002		
				CDA A	\$23.04
				GENERAL FUND	\$552.78
				LASSEN CO DA	\$230.32
				TF LASSEN CO NTF	\$1,497.11
01-04		\$2,120.00	10/07/2002		
				CDA A	\$21.20
				GENERAL FUND	\$508.80
				LASSEN CO DA	\$212.00
				TF LASSEN CO NTF	\$1,378.00
01-05		\$2,341.00	10/07/2002		
				CDA A	\$23.41
				GENERAL FUND	\$561.84
				LASSEN CO DA	\$234.10
				TF LASSEN CO NTF	\$1,521.65
02-01		\$3,898.85	10/07/2002		
				CDA A	\$38.97
				GENERAL FUND	\$935.73
				LASSEN CO DA	\$389.89
				TF LASSEN CO NTF	\$2,534.26
02-02		\$24,886.95	10/07/2002		
				CDA A	\$248.87
				CHP-SUSANVILLE AREA	\$4,044.13
				GENERAL FUND	\$5,972.87
				LASSEN CO DA	\$2,488.69
				TF LASSEN CO NTF	\$12,132.39
02-03		\$640.00	10/07/2002		
				CDA A	\$6.40
				GENERAL FUND	\$153.60
				LASSEN CO DA	\$64.00



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-04		\$1,220.00	09/11/2002	TF LASSEN CO NTF	\$416.00
				CDAA	\$12.20
				GENERAL FUND	\$292.80
				LASSEN CO DA	\$122.00
				TF LASSEN CO NTF	\$793.00
Total for Lassen County:					\$38,389.85



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
LOS ANGELES					
00-0013	061150	\$43,154.42	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$431.54 \$10,357.06 \$4,315.45 \$28,050.37
00-0033	BA197538	\$1,940.46	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$19.40 \$465.71 \$194.05 \$1,261.30
00-0036		\$2,771.68	06/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$27.71 \$665.20 \$277.17 \$1,801.60
00-0039	YA043047	\$19,680.65	09/05/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$196.81 \$4,723.36 \$1,968.06 \$12,792.42
00-0042	TA038587	\$9,558.67	06/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$95.59 \$2,294.08 \$955.86 \$6,213.14
00-0047		\$3,715.94	02/28/2002	CDA GENERAL FUND GLEN DORA PD LOS ANGELES CO DA	\$37.16 \$891.82 \$2,415.36 \$371.60
00-0049	KA047389	\$4,918.48	02/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$49.18 \$1,180.43 \$491.85 \$3,197.02
00-0053	NA043730	\$6,876.69	02/11/2002	CDA CYPRESS PD GENERAL FUND LOS ANGELES CO DA	\$68.76 \$4,469.85 \$1,650.40 \$687.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-0078		\$5,268.07	01/25/2002		
				CDA A	\$52.68
				GENERAL FUND	\$1,264.33
				LOS ANGELES CO DA	\$526.82
				LOS ANGELES CO SO	\$3,424.24
00-0096	061999	\$28,800.18	03/22/2002		
				CDA A	\$288.00
				GENERAL FUND	\$6,912.04
				LOS ANGELES CO DA	\$2,880.02
				LOS ANGELES PD	\$18,720.12
00-0108	BA198844	\$5,015.87	02/28/2002		
				CDA A	\$50.15
				GENERAL FUND	\$1,203.81
				LOS ANGELES CO DA	\$501.60
				LOS ANGELES CO SO	\$3,260.31
00-0125	TA038403	\$7,470.50	02/28/2002		
				CA DEPT OF CORRECTIONS	\$2,427.91
				CDA A	\$74.71
				GENERAL FUND	\$1,792.92
				LOS ANGELES CO DA	\$747.04
				LOS ANGELES PD	\$2,427.92
00-0157	YA043847	\$679.73	07/10/2002		
				CDA A	\$6.80
				GENERAL FUND	\$163.13
				LOS ANGELES CO DA	\$67.97
				TORRANCE PD	\$441.83
00-0164	NA043992	\$3,061.78	03/27/2002		
				CDA A	\$30.62
				GENERAL FUND	\$734.82
				LOS ANGELES CO DA	\$306.18
				LOS ANGELES PD	\$1,990.16
00-0213		\$4,674.83	01/25/2002		
				CDA A	\$46.74
				GENERAL FUND	\$1,121.96
				LOS ANGELES CO DA	\$467.49
				LOS ANGELES PD	\$3,038.64
00-0217	BA202350	\$4,242.57	07/01/2002		
				CDA A	\$42.43
				GENERAL FUND	\$1,018.22
				LOS ANGELES CO DA	\$424.24
				LOS ANGELES PD	\$2,757.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-0259	GA043095	\$2,233.53	04/01/2002	CDA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$22.34 \$1,451.80 \$536.05 \$223.34
00-0265	064249	\$44,028.08	03/27/2002	CDA GENERAL FUND LOS ANGELES CO DA MONROVIA PD	\$440.28 \$10,566.74 \$4,402.81 \$28,618.25
00-0316	064708	\$3,006.14	06/26/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$30.06 \$721.48 \$300.61 \$1,953.99
00-0320		\$10,368.80	08/15/2002	CDA GENERAL FUND LA IMPACT - GROUP 1 LOS ANGELES CO DA	\$103.68 \$2,488.51 \$6,739.71 \$1,036.90
00-0337	LA036332	\$7,691.79	06/26/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$76.91 \$1,846.03 \$769.18 \$4,999.67
00-0338	BS068042	\$18,306.93	06/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$183.07 \$4,393.66 \$1,830.69 \$11,899.51
00-0353	065407	\$37,921.73	02/11/2002	CA DOJ-BNE ORANGE CDA GENERAL FUND LOS ANGELES CO DA	\$24,649.13 \$379.21 \$9,101.22 \$3,792.17
00-0390	068020	\$40,736.83	01/03/2002	CDA GENERAL FUND HAWTHORNE PD LOS ANGELES CO DA	\$407.37 \$9,776.84 \$26,478.94 \$4,073.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-0404	065945	\$17,309.90	05/02/2002	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$173.10 \$4,154.38 \$11,251.43 \$1,730.99
00-0411	LA036697	\$1,595.74	05/02/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.96 \$382.98 \$159.56 \$1,037.24
00-0440	066321	\$23,260.85	03/27/2002	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$232.61 \$5,582.60 \$15,119.56 \$2,326.08
00-0448	066430	\$31,293.98	03/12/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$312.94 \$7,510.56 \$3,129.39 \$20,341.09
00-0467	GA044525	\$6,468.20	01/25/2002	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$64.68 \$1,552.37 \$4,204.33 \$646.82
00-0473		\$8,156.42	08/08/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$81.57 \$1,957.54 \$815.63 \$5,301.68
00-0478	VA062293	\$9,578.44	12/26/2002	CDA GENERAL FUND LOS ANGELES CO DA PLACENTIA PD	\$95.78 \$2,298.82 \$957.86 \$6,225.98
00-0483		\$2,275.62	02/21/2002	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$22.76 \$546.15 \$227.55 \$1,479.16



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0005		\$2,887.61	02/21/2002		
				CDA A	\$28.87
				GENERAL FUND	\$693.03
				LOS ANGELES CO DA	\$288.77
				LOS ANGELES PD	\$1,876.94
01-0008		\$3,109.54	02/21/2002		
				CA DOJ-BNE ORANGE	\$2,021.21
				CDA A	\$31.10
				GENERAL FUND	\$746.30
				LOS ANGELES CO DA	\$310.93
01-0010	BA210068	\$1,427.31	01/03/2002		
				CDA A	\$14.28
				GENERAL FUND	\$342.55
				LOS ANGELES CO DA	\$142.73
				LOS ANGELES PD	\$927.75
01-0014	VA063057	\$8,204.28	06/11/2002		
				CDA A	\$82.04
				GENERAL FUND	\$1,969.03
				LOS ANGELES CO DA	\$820.43
				LOS ANGELES CO SO	\$5,332.78
01-0028	BS074995	\$15,970.73	07/17/2002		
				CDA A	\$159.71
				GENERAL FUND	\$3,832.98
				IRNET	\$10,380.96
				LOS ANGELES CO DA	\$1,597.08
01-0035		\$3,998.27	04/17/2002		
				CDA A	\$39.98
				GENERAL FUND	\$959.58
				LOS ANGELES CO DA	\$399.84
				SAN BERNARDINO CO SO	\$2,598.87
01-0044	BA212347	\$1,119.65	05/28/2002		
				CDA A	\$11.19
				GENERAL FUND	\$268.72
				LOS ANGELES CO DA	\$111.97
				LOS ANGELES PD	\$727.77
01-0048	PA038196	\$3,491.79	07/01/2002		
				CDA A	\$34.92
				GENERAL FUND	\$838.03
				GLENDALE PD	\$2,269.66
				LOS ANGELES CO DA	\$349.18



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0051		\$3,255.70	02/21/2002	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$32.56 \$781.37 \$2,116.21 \$325.56
01-0053		\$3,104.74	04/17/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$31.05 \$745.14 \$310.47 \$2,018.08
01-0054	LA037309	\$8,690.39	01/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$86.91 \$2,085.69 \$869.04 \$5,648.75
01-0059	BA213050	\$5,624.76	07/01/2002	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$56.25 \$1,349.94 \$3,656.10 \$562.47
01-0076	MA021881	\$6,179.89	02/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$61.80 \$1,483.17 \$618.00 \$4,016.92
01-0081	068021	\$52,531.26	06/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$525.31 \$12,607.50 \$5,253.13 \$34,145.32
01-0083	071783	\$47,364.79	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$473.65 \$11,367.55 \$4,736.47 \$30,787.12
01-0087	068131	\$125,347.15	06/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$1,253.49 \$30,083.31 \$12,534.71 \$81,475.64



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0092	070310	\$23,814.90	10/21/2002		
				CDA A	\$238.15
				GENERAL FUND	\$5,715.58
				LOS ANGELES CO DA	\$2,381.49
				LOS ANGELES CO SO	\$15,479.68
01-0096	BA213984	\$4,405.60	02/21/2002		
				CDA A	\$44.06
				GENERAL FUND	\$1,057.34
				LOS ANGELES CO DA	\$440.56
				LOS ANGELES PD	\$2,863.64
01-0099	BA213228	\$2,517.31	05/30/2002		
				BURBANK PD	\$1,636.25
				CDA A	\$25.17
				GENERAL FUND	\$604.15
				LOS ANGELES CO DA	\$251.74
01-0109	068665	\$53,034.66	04/17/2002		
				CDA A	\$530.34
				GENERAL FUND	\$12,728.32
				LOS ANGELES CO DA	\$5,303.47
				ORANGE CO SO	\$34,472.53
01-0114	GA044969	\$2,314.80	07/01/2002		
				CDA A	\$23.14
				GENERAL FUND	\$555.55
				LOS ANGELES CO DA	\$231.49
				PASADENA PD	\$1,504.62
01-0116		\$1,524.81	04/18/2002		
				CDA A	\$15.25
				GENERAL FUND	\$365.95
				LOS ANGELES CO DA	\$152.49
				LOS ANGELES PD	\$991.12
01-0117		\$8,879.28	02/21/2002		
				CDA A	\$88.80
				GENERAL FUND	\$2,131.03
				LOS ANGELES CO DA	\$887.92
				SAN BERNARDINO CO SO	\$5,771.53
01-0119	BA213761	\$2,495.49	04/01/2002		
				CDA A	\$24.95
				GENERAL FUND	\$598.92
				LOS ANGELES CO DA	\$249.55
				LOS ANGELES PD	\$1,622.07



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0125	071830	\$30,287.23	05/02/2002		
				CDA	\$302.87
				GENERAL FUND	\$7,268.93
				LOS ANGELES CO DA	\$3,028.72
				LOS ANGELES CO SO	\$19,686.71
01-0127		\$1,995.05	02/21/2002		
				CDA	\$19.95
				GENERAL FUND	\$478.81
				LOS ANGELES CO DA	\$199.51
				LOS ANGELES PD	\$1,296.78
01-0129	KA051786	\$12,976.15	06/19/2002		
				CDA	\$129.76
				GENERAL FUND	\$3,114.28
				LA VERNE PD	\$8,434.50
				LOS ANGELES CO DA	\$1,297.61
01-0134	SA032500	\$13,861.76	01/25/2002		
				CDA	\$138.62
				GENERAL FUND	\$3,326.82
				LOS ANGELES CO DA	\$1,386.18
				LOS ANGELES PD	\$9,010.14
01-0140	069414	\$19,838.46	06/28/2002		
				CDA	\$198.39
				GENERAL FUND	\$4,761.23
				LOS ANGELES CO DA	\$1,983.84
				LOS ANGELES PD	\$12,895.00
01-0141		\$5,166.15	02/21/2002		
				CDA	\$51.66
				GENERAL FUND	\$1,239.88
				LOS ANGELES CO DA	\$516.62
				LOS ANGELES CO SO	\$3,357.99
01-0142		\$15,358.49	02/21/2002		
				CDA	\$153.58
				GENERAL FUND	\$3,686.04
				LOS ANGELES CO DA	\$1,535.86
				LOS ANGELES CO SO	\$9,983.01
01-0143	070641	\$30,403.24	02/28/2002		
				CDA	\$304.03
				GENERAL FUND	\$7,296.78
				LOS ANGELES CO DA	\$3,040.32
				LOS ANGELES CO SO	\$19,762.11



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0144		\$4,403.56	05/21/2002		
				CDA A	\$44.03
				GENERAL FUND	\$1,056.85
				LOS ANGELES CO DA	\$440.37
				LOS ANGELES PD	\$2,862.31
01-0156	069002	\$30,079.70	02/28/2002		
				CDA A	\$300.80
				GENERAL FUND	\$7,219.13
				LOS ANGELES CO DA	\$3,007.96
				TF L A IMPACT GROUP 3	\$19,551.81
01-0159	069206	\$98,783.54	03/27/2002		
				CDA A	\$987.84
				CHP-LA SOUTH	\$64,209.30
				GENERAL FUND	\$23,708.05
				LOS ANGELES CO DA	\$9,878.35
01-0161	BA216380	\$4,443.03	07/10/2002		
				CDA A	\$44.43
				GENERAL FUND	\$1,066.33
				LOS ANGELES CO DA	\$444.30
				PASADENA PD	\$2,887.97
01-0162	069094	\$449,397.27	05/02/2002		
				CDA A	\$4,493.97
				GENERAL FUND	\$107,855.35
				LA IMPACT - GROUP 4	\$292,108.20
				LOS ANGELES CO DA	\$44,939.75
01-0165	TA059733	\$1,225.54	03/12/2002		
				CDA A	\$12.25
				GENERAL FUND	\$294.13
				LOS ANGELES CO DA	\$122.55
				LOS ANGELES PD	\$796.61
01-0167	YA047628	\$9,340.08	08/01/2002		
				CDA A	\$93.40
				GENERAL FUND	\$2,241.62
				LOS ANGELES CO DA	\$934.01
				TORRANCE PD	\$6,071.05
01-0169	NA048124	\$1,128.67	04/01/2002		
				CDA A	\$11.28
				GENERAL FUND	\$270.88
				LOS ANGELES CO DA	\$112.88
				LOS ANGELES PD	\$733.63



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0170	PA038708	\$7,248.82	05/02/2002		
				CDA A	\$72.49
				GENERAL FUND	\$1,739.72
				LOS ANGELES CO DA	\$724.88
				LOS ANGELES CO SO	\$4,711.73
01-0175	069362	\$50,225.62	01/14/2002		
				CDA A	\$502.26
				GENERAL FUND	\$12,054.15
				LOS ANGELES CO DA	\$5,022.56
				LOS ANGELES CO SO	\$32,646.65
01-0179		\$3,652.90	05/28/2002		
				CDA A	\$36.53
				GENERAL FUND	\$876.69
				LOS ANGELES CO DA	\$365.29
				LOS ANGELES CO SO	\$2,374.39
01-0183		\$11,085.33	02/21/2002		
				CDA A	\$110.85
				CULVER CITY PD	\$7,205.47
				GENERAL FUND	\$2,660.48
				LOS ANGELES CO DA	\$1,108.53
01-0186	070419	\$200,347.87	04/17/2002		
				CDA A	\$2,003.48
				GENERAL FUND	\$48,083.49
				LOS ANGELES CO DA	\$20,034.80
				LOS ANGELES PD	\$130,226.10
01-0189	TA059937	\$26,151.15	11/14/2002		
				CDA A	\$261.51
				GENERAL FUND	\$6,276.28
				LOS ANGELES CO DA	\$2,615.11
				LOS ANGELES CO SO	\$16,998.25
01-0190	BA216812	\$1,685.84	06/28/2002		
				CDA A	\$16.86
				GENERAL FUND	\$404.60
				LOS ANGELES CO DA	\$168.59
				LOS ANGELES PD	\$1,095.79
01-0191		\$1,318.71	11/19/2002		
				CDA A	\$13.19
				GENERAL FUND	\$316.49
				LOS ANGELES CO DA	\$131.87
				REDONDO BEACH PD	\$857.16



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0193		\$4,264.22	02/21/2002		
				CDA A	\$42.64
				GENERAL FUND	\$1,023.41
				LOS ANGELES CO DA	\$426.43
				LOS ANGELES CO SO	\$2,771.74
01-0196		\$4,335.32	05/28/2002		
				CDA A	\$43.36
				GENERAL FUND	\$1,040.48
				LOS ANGELES CO DA	\$433.52
				LOS ANGELES CO SO	\$2,817.96
01-0199		\$987.85	01/14/2002		
				CDA A	\$9.88
				GENERAL FUND	\$237.08
				LOS ANGELES CO DA	\$98.79
				LOS ANGELES PD	\$642.10
01-0201		\$2,068.34	05/02/2002		
				CDA A	\$20.68
				GENERAL FUND	\$496.40
				INGLEWOOD PD	\$1,344.41
				LOS ANGELES CO DA	\$206.85
01-0203		\$3,423.81	05/28/2002		
				CDA A	\$34.23
				GENERAL FUND	\$821.71
				GLENDALE PD	\$2,225.47
				LOS ANGELES CO DA	\$342.40
01-0206		\$8,627.69	01/25/2002		
				CDA A	\$86.28
				GENERAL FUND	\$2,070.64
				LOS ANGELES CO DA	\$862.77
				LOS ANGELES PD	\$5,608.00
01-0207		\$3,182.67	02/21/2002		
				CDA A	\$31.83
				GENERAL FUND	\$763.84
				LOS ANGELES CO DA	\$318.27
				LOS ANGELES CO SO	\$2,068.73
01-0208		\$15,007.52	02/21/2002		
				CDA A	\$150.08
				GENERAL FUND	\$3,601.80
				LOS ANGELES CO DA	\$1,500.75
				LOS ANGELES CO SO	\$9,754.89



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0209		\$8,970.44	05/02/2002	CA DOJ-BNE ORANGE CDAA GENERAL FUND LOS ANGELES CO DA	\$5,830.79 \$89.70 \$2,152.91 \$897.04
01-0212	MA022448	\$2,032.03	05/28/2002	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$20.32 \$487.68 \$203.21 \$1,320.82
01-0215		\$3,108.88	02/21/2002	CDAA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$31.09 \$746.13 \$2,020.77 \$310.89
01-0220		\$1,678.67	02/21/2002	CDAA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$16.79 \$402.88 \$1,091.13 \$167.87
01-0221		\$2,049.19	02/21/2002	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$20.49 \$491.80 \$204.93 \$1,331.97
01-0223		\$13,901.39	07/01/2002	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$139.01 \$3,336.33 \$1,390.15 \$9,035.90
01-0225	BA217432	\$18,656.25	04/17/2002	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$186.56 \$4,477.50 \$1,865.63 \$12,126.56
01-0227		\$7,013.86	06/28/2002	CDAA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$70.15 \$1,683.32 \$701.37 \$4,559.02



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0228		\$1,048.94	05/28/2002		
				CDA	\$10.49
				GENERAL FUND	\$251.75
				LOS ANGELES CO DA	\$104.89
				LOS ANGELES PD	\$681.81
01-0229	071829	\$25,634.42	02/28/2002		
				CDA	\$256.34
				GENERAL FUND	\$6,152.26
				LOS ANGELES CO DA	\$2,563.44
				LOS ANGELES CO SO	\$16,662.38
01-0232	BA217760	\$4,780.29	07/17/2002		
				CDA	\$47.81
				GENERAL FUND	\$1,147.27
				LOS ANGELES CO DA	\$478.02
				LOS ANGELES PD	\$3,107.19
01-0234	070156	\$35,102.64	05/21/2002		
				CDA	\$351.03
				GENERAL FUND	\$8,424.63
				LOS ANGELES CO DA	\$3,510.26
				LOS ANGELES CO SO	\$22,816.72
01-0238		\$2,998.12	08/08/2002		
				CDA	\$29.98
				GENERAL FUND	\$719.55
				LOS ANGELES CO DA	\$299.81
				LOS ANGELES PD	\$1,948.78
01-0239	070311	\$29,731.06	01/14/2002		
				CDA	\$297.31
				GENERAL FUND	\$7,135.45
				LOS ANGELES CO DA	\$2,973.11
				LOS ANGELES CO SO	\$19,325.19
01-0240	LA038214	\$1,607.71	07/01/2002		
				CDA	\$16.08
				GENERAL FUND	\$385.85
				LOS ANGELES CO DA	\$160.77
				LOS ANGELES PD	\$1,045.01
01-0241		\$25,570.80	10/03/2002		
				CDA	\$255.71
				GENERAL FUND	\$6,136.99
				IRNET	\$16,621.02
				LOS ANGELES CO DA	\$2,557.08



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0242	070421	\$33,087.12	06/26/2002		
				CDA A	\$330.87
				GENERAL FUND	\$7,940.91
				LOS ANGELES CO DA	\$3,308.71
				LOS ANGELES CO SO	\$21,506.63
01-0243		\$4,400.19	05/28/2002		
				CDA A	\$44.00
				GENERAL FUND	\$1,056.05
				LOS ANGELES CO DA	\$440.02
				LOS ANGELES PD	\$2,860.12
01-0246	BA218188	\$512.85	09/05/2002		
				CDA A	\$5.13
				GENERAL FUND	\$123.08
				LOS ANGELES CO DA	\$51.29
				LOS ANGELES PD	\$333.35
01-0250		\$3,683.88	02/21/2002		
				CDA A	\$36.84
				GENERAL FUND	\$884.13
				LOS ANGELES CO DA	\$368.39
				LOS ANGELES PD	\$2,394.52
01-0251		\$4,363.15	06/11/2002		
				CDA A	\$43.63
				GENERAL FUND	\$1,047.16
				LOS ANGELES CO DA	\$436.31
				WHITTIER PD	\$2,836.05
01-0253		\$1,227.83	02/21/2002		
				CDA A	\$12.28
				GENERAL FUND	\$294.68
				LOS ANGELES CO DA	\$122.78
				LOS ANGELES PD	\$798.09
01-0255		\$2,631.91	06/19/2002		
				CDA A	\$26.31
				FULLERTON PD	\$1,710.74
				GENERAL FUND	\$631.66
				LOS ANGELES CO DA	\$263.20
01-0258	071094	\$61,541.70	05/02/2002		
				CDA A	\$615.42
				GENERAL FUND	\$14,770.01
				IRNET	\$40,002.10
				LOS ANGELES CO DA	\$6,154.17



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0261		\$5,769.56	05/30/2002		
				CDA A	\$57.70
				GENERAL FUND	\$1,384.68
				LOS ANGELES CO DA	\$576.97
				LOS ANGELES PD	\$3,750.21
01-0262	070744	\$23,001.89	01/25/2002		
				BURBANK PD	\$14,951.23
				CDA A	\$230.02
				GENERAL FUND	\$5,520.45
				LOS ANGELES CO DA	\$2,300.19
01-0263	070456	\$147,041.18	06/28/2002		
				CDA A	\$1,470.41
				GENERAL FUND	\$35,289.89
				LOS ANGELES CO DA	\$14,704.11
				LOS ANGELES PD	\$95,576.77
01-0265		\$1,897.16	05/28/2002		
				CDA A	\$18.97
				GENERAL FUND	\$455.32
				LOS ANGELES CO DA	\$189.72
				LOS ANGELES PD	\$1,233.15
01-0266	ka052574	\$1,524.23	01/03/2002		
				CDA A	\$15.24
				GENERAL FUND	\$365.81
				GLENDORA PD	\$990.75
				LOS ANGELES CO DA	\$152.43
01-0268		\$2,731.93	02/21/2002		
				BURBANK PD	\$1,775.75
				CDA A	\$27.32
				GENERAL FUND	\$655.66
				LOS ANGELES CO DA	\$273.20
01-0269		\$12,183.91	05/28/2002		
				CDA A	\$121.83
				GENERAL FUND	\$2,924.14
				LOS ANGELES CO DA	\$1,218.40
				WHITTIER PD	\$7,919.54
01-0270	070603	\$105,399.28	02/11/2002		
				CDA A	\$1,053.99
				GENERAL FUND	\$25,295.83
				LOS ANGELES CO DA	\$10,539.93
				LOS ANGELES PD	\$68,509.53



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0271		\$1,513.48	02/21/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.14 \$363.24 \$151.34 \$983.76
01-0272		\$1,003.67	02/21/2002	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$10.04 \$240.88 \$652.39 \$100.36
01-0274		\$1,676.18	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$16.76 \$402.28 \$167.63 \$1,089.51
01-0275		\$1,584.26	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$15.84 \$380.22 \$158.43 \$1,029.77
01-0276		\$2,730.00	02/21/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$27.30 \$655.20 \$273.00 \$1,774.50
01-0277		\$3,235.45	01/25/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$32.36 \$776.51 \$323.54 \$2,103.04
01-0278	LA038170	\$12,111.60	05/02/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$121.12 \$2,906.79 \$1,211.15 \$7,872.54
01-0279		\$2,881.66	06/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$28.82 \$691.60 \$288.16 \$1,873.08



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0280		\$1,458.41	01/25/2002		
				CDA A	\$14.58
				GENERAL FUND	\$350.02
				LOS ANGELES CO DA	\$145.85
				LOS ANGELES PD	\$947.96
01-0281		\$2,555.77	05/28/2002		
				CDA A	\$25.56
				GENERAL FUND	\$613.38
				LOS ANGELES CO DA	\$255.59
				LOS ANGELES PD	\$1,661.24
01-0283		\$11,792.81	05/28/2002		
				CDA A	\$117.93
				DOJ-BNE LOS ANGELES	\$7,665.32
				GENERAL FUND	\$2,830.27
				LOS ANGELES CO DA	\$1,179.29
01-0284		\$1,682.66	02/21/2002		
				CDA A	\$16.82
				GENERAL FUND	\$403.84
				LOS ANGELES CO DA	\$168.27
				LOS ANGELES PD	\$1,093.73
01-0285		\$6,570.44	05/28/2002		
				CDA A	\$65.70
				DOWNEY PD	\$4,270.78
				GENERAL FUND	\$1,576.90
				LOS ANGELES CO DA	\$657.06
01-0286		\$9,346.76	08/01/2002		
				CDA A	\$93.46
				GENERAL FUND	\$2,243.22
				LOS ANGELES CO DA	\$934.69
				TORRANCE PD	\$6,075.39
01-0287	070696	\$129,983.84	03/12/2002		
				CDA A	\$1,299.84
				CHP-LA SOUTH	\$84,489.50
				GENERAL FUND	\$31,196.12
				LOS ANGELES CO DA	\$12,998.38
01-0288		\$3,301.94	08/08/2002		
				BELL PD	\$2,146.26
				CDA A	\$33.02
				GENERAL FUND	\$792.46
				LOS ANGELES CO DA	\$330.20



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0289	LA038164	\$9,402.36	07/10/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$94.02 \$2,256.56 \$940.24 \$6,111.54
01-0290		\$12,303.86	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$123.04 \$2,952.93 \$1,230.38 \$7,997.51
01-0291		\$1,054.77	05/28/2002	CDA FOUNTAIN VALLEY PD GENERAL FUND LOS ANGELES CO DA	\$10.55 \$685.60 \$253.15 \$105.47
01-0292		\$1,581.30	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$15.82 \$379.51 \$158.13 \$1,027.84
01-0293	VA066193	\$3,047.25	02/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$30.48 \$731.34 \$304.72 \$1,980.71
01-0294		\$4,174.23	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$41.74 \$1,001.82 \$417.42 \$2,713.25
01-0297		\$8,454.37	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$84.55 \$2,029.05 \$845.43 \$5,495.34
01-0298		\$6,336.88	07/01/2002	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$63.36 \$1,520.85 \$4,118.97 \$633.70



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0299		\$5,086.86	05/28/2002		
				CDA A	\$50.87
				GENERAL FUND	\$1,220.84
				LOS ANGELES CO DA	\$508.69
				WHITTIER PD	\$3,306.46
01-0300	071002	\$4,719.08	05/21/2002		
				BUENA PARK PD	\$3,067.40
				CDA A	\$47.19
				GENERAL FUND	\$1,132.58
				LOS ANGELES CO DA	\$471.91
01-0301		\$9,372.14	05/28/2002		
				CDA A	\$93.72
				GENERAL FUND	\$2,249.31
				LOS ANGELES CO DA	\$937.22
				LOS ANGELES CO SO	\$6,091.89
01-0302	VA066431	\$3,954.02	02/05/2002		
				CDA A	\$39.54
				GENERAL FUND	\$948.96
				LOS ANGELES CO DA	\$395.41
				LOS ANGELES CO SO	\$2,570.11
01-0303	KA053131	\$4,529.89	04/17/2002		
				CDA A	\$45.30
				GENERAL FUND	\$1,087.17
				LOS ANGELES CO DA	\$452.99
				LOS ANGELES CO SO	\$2,944.43
01-0304		\$2,770.13	06/11/2002		
				CDA A	\$27.70
				GENERAL FUND	\$664.83
				LOS ANGELES CO DA	\$277.02
				LOS ANGELES PD	\$1,800.58
01-0305	071223	\$182,671.41	01/25/2002		
				CDA A	\$1,826.71
				GENERAL FUND	\$43,841.14
				LOS ANGELES CO DA	\$18,267.16
				LOS ANGELES CO SO	\$118,736.40
01-0307	BA220245	\$6,344.87	06/19/2002		
				CDA A	\$63.45
				GENERAL FUND	\$1,522.77
				LOS ANGELES CO DA	\$634.48
				LOS ANGELES PD	\$4,124.17



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0308	BA219462	\$1,127.29	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.28 \$270.55 \$112.72 \$732.74
01-0309		\$2,805.06	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA TFL A IMPACT GROUP 3	\$28.05 \$673.21 \$280.52 \$1,823.28
01-0310		\$1,043.19	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.43 \$250.36 \$104.33 \$678.07
01-0311	MA022828	\$8,909.70	09/05/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$89.09 \$2,138.33 \$890.98 \$5,791.30
01-0312		\$1,102.99	06/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.03 \$264.72 \$110.30 \$716.94
01-0313	071417	\$39,788.57	01/14/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$397.89 \$9,549.26 \$3,978.85 \$25,862.57
01-0314	071222	\$148,150.66	06/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD SOUTH GATE PD	\$1,481.51 \$35,556.16 \$14,815.07 \$91,483.02 \$4,814.90
01-0315		\$1,492.89	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$14.93 \$358.29 \$149.29 \$970.38



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0316	KA053505	\$2,402.57	07/10/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$24.03 \$576.62 \$240.25 \$1,561.67
01-0317	071327	\$30,025.66	04/18/2002	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$300.26 \$19,516.68 \$7,206.16 \$3,002.56
01-0318		\$3,790.13	05/28/2002	CDA GENERAL FUND INGLEWOOD PD LOS ANGELES CO DA	\$37.90 \$909.63 \$2,463.59 \$379.01
01-0319		\$24,920.42	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$249.21 \$5,980.90 \$2,492.03 \$16,198.28
01-0320		\$2,414.00	05/28/2002	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$24.14 \$1,569.10 \$579.36 \$241.40
01-0321		\$1,101.77	04/18/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.02 \$264.42 \$110.18 \$716.15
01-0322		\$3,871.09	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$38.71 \$929.06 \$387.11 \$2,516.21
01-0323	KA053132	\$7,966.26	05/28/2002	CDA COVINA PD GENERAL FUND LOS ANGELES CO DA	\$79.66 \$5,178.06 \$1,911.90 \$796.64



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0325	071563	\$59,537.26	01/14/2002	CDA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$595.37 \$14,288.94 \$38,699.22 \$5,953.73
01-0327		\$1,042.54	01/25/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.43 \$250.21 \$104.25 \$677.65
01-0328		\$3,027.13	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$30.27 \$726.51 \$302.72 \$1,967.63
01-0329		\$5,297.96	01/25/2002	CDA GENERAL FUND LONG BEACH PD LOS ANGELES CO DA	\$52.98 \$1,271.51 \$3,443.67 \$529.80
01-0331	BA220145	\$4,319.47	08/15/2002	CDA DOJ-BNE LOS ANGELES GENERAL FUND LOS ANGELES CO DA	\$43.20 \$2,807.65 \$1,036.67 \$431.95
01-0332		\$1,365.30	06/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.66 \$327.67 \$136.53 \$887.44
01-0333		\$1,004.12	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$10.04 \$240.99 \$100.41 \$652.68
01-0335		\$3,411.30	06/11/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$34.11 \$818.71 \$341.14 \$2,217.34



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0336		\$25,567.72	05/28/2002		
				CDA A	\$255.68
				GENERAL FUND	\$6,136.25
				LONG BEACH PD	\$16,619.01
				LOS ANGELES CO DA	\$2,556.78
01-0337	071564	\$26,932.64	05/28/2002		
				CDA A	\$269.33
				GENERAL FUND	\$6,463.83
				LONG BEACH PD	\$17,506.21
				LOS ANGELES CO DA	\$2,693.27
01-0339		\$4,858.81	06/11/2002		
				CDA A	\$48.59
				GENERAL FUND	\$1,166.11
				LOS ANGELES CO DA	\$485.88
				LOS ANGELES CO SO	\$3,158.23
01-0341		\$1,864.41	01/25/2002		
				CDA A	\$18.65
				GENERAL FUND	\$447.46
				LOS ANGELES CO DA	\$186.43
				LOS ANGELES PD	\$1,211.87
01-0342		\$1,146.69	05/28/2002		
				CDA A	\$11.47
				GENERAL FUND	\$275.21
				LOS ANGELES CO DA	\$114.66
				LOS ANGELES PD	\$745.35
01-0344		\$1,143.58	05/28/2002		
				CDA A	\$11.44
				GENERAL FUND	\$274.46
				LOS ANGELES CO DA	\$114.36
				LOS ANGELES PD	\$743.32
01-0347		\$22,995.75	06/11/2002		
				CDA A	\$229.96
				GENERAL FUND	\$5,518.98
				LOS ANGELES CO DA	\$2,299.57
				SAN GABRIEL PD	\$14,947.24
01-0348		\$1,036.96	06/11/2002		
				CDA A	\$10.37
				GENERAL FUND	\$248.87
				LOS ANGELES CO DA	\$103.70
				LOS ANGELES PD	\$674.02



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0349		\$3,803.39	06/19/2002		
				CDA A	\$38.04
				GENERAL FUND	\$912.81
				LOS ANGELES CO DA	\$380.34
				LOS ANGELES PD	\$2,472.20
01-0350		\$2,689.62	05/28/2002		
				CDA A	\$26.90
				GENERAL FUND	\$645.51
				LOS ANGELES CO DA	\$268.96
				LOS ANGELES PD	\$1,748.25
01-0351		\$1,416.93	08/08/2002		
				CDA A	\$14.17
				GENERAL FUND	\$340.06
				LOS ANGELES CO DA	\$141.70
				WHITTIER PD	\$921.00
01-0352		\$1,781.45	06/11/2002		
				CDA A	\$17.82
				GENERAL FUND	\$427.55
				LOS ANGELES CO DA	\$178.14
				LOS ANGELES PD	\$1,157.94
01-0354		\$8,936.67	05/28/2002		
				CDA A	\$89.36
				GENERAL FUND	\$2,144.80
				LOS ANGELES CO DA	\$893.68
				SAN BERNARDINO PD	\$5,808.83
01-0355		\$2,384.52	05/28/2002		
				CDA A	\$23.84
				GENERAL FUND	\$572.28
				LOS ANGELES CO DA	\$238.47
				LOS ANGELES PD	\$1,549.93
01-0356		\$2,892.64	05/28/2002		
				CDA A	\$28.93
				GENERAL FUND	\$694.23
				GLENDALE PD	\$1,880.22
				LOS ANGELES CO DA	\$289.26
01-0358		\$14,254.65	06/11/2002		
				CDA A	\$142.55
				GENERAL FUND	\$3,421.11
				HUNTINGTON BEACH PD	\$9,265.52
				LOS ANGELES CO DA	\$1,425.47



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0359		\$12,312.91	10/03/2002		
				CDA A	\$123.12
				GENERAL FUND	\$2,955.10
				HUNTINGTON PARK PD	\$8,003.39
				LOS ANGELES CO DA	\$1,231.30
01-0361	072425	\$73,711.54	04/17/2002		
				CDA A	\$737.12
				GENERAL FUND	\$17,690.77
				LOS ANGELES CO DA	\$7,371.15
				LOS ANGELES CO SO	\$47,912.50
01-0363		\$2,094.27	06/11/2002		
				CDA A	\$20.94
				GENERAL FUND	\$502.62
				LOS ANGELES CO DA	\$209.44
				LOS ANGELES CO SO	\$1,361.27
01-0364		\$2,829.66	09/05/2002		
				CDA A	\$28.30
				GENERAL FUND	\$679.12
				GLENDALE PD	\$1,839.28
				LOS ANGELES CO DA	\$282.96
01-0365	072639	\$5,318.00	07/10/2002		
				CDA A	\$53.18
				GENERAL FUND	\$1,276.32
				LOS ANGELES CO DA	\$531.80
				LOS ANGELES CO SO	\$3,456.70
01-0366		\$12,352.07	05/02/2002		
				CDA A	\$123.52
				GENERAL FUND	\$2,964.50
				LOS ANGELES CO DA	\$1,235.21
				SIMI VALLEY PD	\$8,028.84
01-0367		\$1,718.95	05/28/2002		
				CDA A	\$17.19
				GENERAL FUND	\$412.55
				LOS ANGELES CO DA	\$171.89
				LOS ANGELES PD	\$1,117.32
01-0369		\$1,719.83	05/30/2002		
				CDA A	\$17.20
				GENERAL FUND	\$412.76
				LOS ANGELES CO DA	\$171.99
				LOS ANGELES PD	\$1,117.88



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0370		\$4,149.60	06/11/2002	CADOJ-BNE SAN	\$2,697.24
				CDAA	\$41.49
				GENERAL FUND	\$995.90
				LOS ANGELES CO DA	\$414.97
01-0371	071950	\$40,816.80	05/21/2002	CDAA	\$408.17
				GENERAL FUND	\$9,796.03
				LOS ANGELES CO DA	\$4,081.68
				LOS ANGELES PD	\$26,530.92
01-0372	VA067301	\$12,384.35	04/17/2002	CDAA	\$123.85
				GENERAL FUND	\$2,972.24
				LOS ANGELES CO DA	\$1,238.44
				SOUTH GATE PD	\$8,049.82
01-0373		\$11,496.14	06/19/2002	CDAA	\$114.96
				GENERAL FUND	\$2,759.07
				GLENDALE PD	\$7,472.49
				LOS ANGELES CO DA	\$1,149.62
01-0375		\$1,106.41	06/11/2002	CDAA	\$11.06
				GENERAL FUND	\$265.54
				LOS ANGELES CO DA	\$110.65
				LOS ANGELES CO SO	\$719.16
01-0376		\$4,356.24	05/21/2002	CDAA	\$43.56
				GENERAL FUND	\$1,045.50
				LOS ANGELES CO DA	\$435.62
				LOS ANGELES CO SO	\$2,831.56
01-0377		\$3,162.34	04/18/2002	CDAA	\$31.62
				GENERAL FUND	\$758.96
				INGLEWOOD PD	\$2,055.52
				LOS ANGELES CO DA	\$316.24
01-0379		\$21,782.75	06/11/2002	CDAA	\$217.82
				GENERAL FUND	\$5,227.86
				LOS ANGELES CO DA	\$2,178.28
				LOS ANGELES CO SO	\$14,158.79



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0380		\$4,300.96	06/11/2002		
				CDA A	\$43.01
				GENERAL FUND	\$1,032.23
				LOS ANGELES CO DA	\$430.10
				LOS ANGELES CO SO	\$2,795.62
01-0381		\$7,630.11	06/11/2002		
				CDA A	\$76.30
				GENERAL FUND	\$1,831.22
				LOS ANGELES CO DA	\$763.03
				LOS ANGELES CO SO	\$4,959.56
01-0382		\$5,635.63	10/03/2002		
				CDA A	\$56.35
				GENERAL FUND	\$1,352.55
				LOS ANGELES CO DA	\$563.57
				LOS ANGELES CO SO	\$3,663.16
01-0384		\$8,928.78	06/19/2002		
				CDA A	\$89.29
				GARDENA PD	\$5,803.71
				GENERAL FUND	\$2,142.91
				LOS ANGELES CO DA	\$892.87
01-0385		\$2,528.05	06/11/2002		
				CDA A	\$25.28
				GENERAL FUND	\$606.73
				LOS ANGELES CO DA	\$252.81
				LOS ANGELES CO SO	\$1,643.23
01-0386		\$1,267.30	06/11/2002		
				CDA A	\$12.68
				GENERAL FUND	\$304.15
				LOS ANGELES CO DA	\$126.73
				LOS ANGELES CO SO	\$823.74
01-0387		\$8,988.47	06/11/2002		
				CDA A	\$89.88
				GENERAL FUND	\$2,157.23
				LOS ANGELES CO DA	\$898.86
				LOS ANGELES CO SO	\$5,842.50
01-0388	072424	\$37,592.92	04/17/2002		
				CDA A	\$375.93
				GENERAL FUND	\$9,022.30
				LOS ANGELES CO DA	\$3,759.29
				LOS ANGELES CO SO	\$24,435.40



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0389		\$2,816.96	05/28/2002		
				CDA A	\$28.17
				EL SEGUNDO PD	\$1,831.03
				GENERAL FUND	\$676.07
				LOS ANGELES CO DA	\$281.69
01-0390		\$13,789.90	05/28/2002		
				CDA A	\$137.90
				GENERAL FUND	\$3,309.57
				LOS ANGELES CO DA	\$1,379.00
				LOS ANGELES PD	\$8,963.43
01-0391	LA038968	\$3,664.85	10/23/2002		
				CDA A	\$36.65
				GENERAL FUND	\$879.57
				LOS ANGELES CO DA	\$366.48
				LOS ANGELES PD	\$2,382.15
01-0392		\$5,070.00	06/11/2002		
				CDA A	\$50.70
				GENERAL FUND	\$1,216.80
				LOS ANGELES CO DA	\$507.00
				LOS ANGELES CO SO	\$3,295.50
01-0393	TA061989	\$13,744.26	08/15/2002		
				CDA A	\$137.44
				GENERAL FUND	\$3,298.62
				LOS ANGELES CO DA	\$1,374.43
				LOS ANGELES CO SO	\$8,933.77
01-0394		\$4,576.76	06/11/2002		
				CDA A	\$45.77
				GENERAL FUND	\$1,098.42
				LOS ANGELES CO DA	\$457.67
				LOS ANGELES CO SO	\$2,974.90
01-0396	073672	\$45,756.76	05/28/2002		
				CDA A	\$457.57
				GENERAL FUND	\$10,981.62
				LOS ANGELES CO DA	\$4,575.68
				LOS ANGELES CO SO	\$29,741.89
01-0397	072785	\$25,432.87	05/28/2002		
				CDA A	\$254.33
				GENERAL FUND	\$6,103.89
				HUNTINGTON PARK PD	\$16,531.37
				LOS ANGELES CO DA	\$2,543.28



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0398	073203	\$32,537.66	02/21/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$325.38 \$7,809.04 \$3,253.76 \$21,149.48
01-0399	072499	\$46,536.24	05/02/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$465.36 \$11,168.70 \$4,653.62 \$30,248.56
01-0400	072397	\$98,610.34	10/23/2002	CDA CULVER CITY PD GENERAL FUND LOS ANGELES CO DA	\$986.10 \$64,096.72 \$23,666.49 \$9,861.03
01-0402	072731	\$50,322.42	01/25/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$503.22 \$12,077.38 \$5,032.25 \$32,709.57
01-0404	072498	\$36,624.93	03/22/2002	CDA GARDENA PD GENERAL FUND LOS ANGELES CO DA SANTA MONICA PD	\$365.63 \$11,913.86 \$8,775.23 \$3,656.34 \$11,913.87
01-0405		\$1,115.54	03/22/2002	CDA FULLERTON PD GENERAL FUND LOS ANGELES CO DA	\$11.15 \$725.10 \$267.73 \$111.56
01-0406		\$1,292.21	05/30/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.92 \$310.13 \$129.23 \$839.93
01-0407		\$4,455.99	05/30/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$44.56 \$1,069.44 \$445.60 \$2,896.39



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0408		\$15,739.75	08/08/2002		
				CDA A	\$157.40
				GENERAL FUND	\$3,777.54
				LOS ANGELES CO DA	\$1,573.98
				LOS ANGELES CO SO	\$10,230.83
01-0409		\$13,013.73	05/30/2002		
				CDA A	\$130.13
				GENERAL FUND	\$3,123.30
				LOS ANGELES CO DA	\$1,301.38
				LOS ANGELES CO SO	\$8,458.92
01-0410		\$7,925.54	06/19/2002		
				CDA A	\$79.25
				GENERAL FUND	\$1,902.13
				LOS ANGELES CO DA	\$792.56
				LOS ANGELES CO SO	\$5,151.60
01-0412	072591	\$398,786.79	02/21/2002		
				CDA A	\$3,987.87
				CHP-LA SOUTH	\$259,211.40
				GENERAL FUND	\$95,708.83
				LOS ANGELES CO DA	\$39,878.69
01-0413		\$1,061.87	05/30/2002		
				CDA A	\$10.62
				GENERAL FUND	\$254.85
				LOS ANGELES CO DA	\$106.18
				LOS ANGELES PD	\$690.22
01-0414		\$2,724.46	08/08/2002		
				CDA A	\$27.24
				GENERAL FUND	\$653.87
				LOS ANGELES CO DA	\$272.46
				TF L A IMPACT GROUP 3	\$1,770.89
01-0415	072784	\$226,833.70	05/02/2002		
				CDA A	\$2,268.34
				GENERAL FUND	\$54,440.09
				LOS ANGELES CO DA	\$22,683.37
				LOS ANGELES CO SO	\$147,441.90
01-0417		\$3,175.55	06/11/2002		
				CDA A	\$31.76
				GENERAL FUND	\$762.13
				INGLEWOOD PD	\$2,064.11
				LOS ANGELES CO DA	\$317.55



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0419		\$8,503.94	06/11/2002		
				CDA A	\$85.04
				GENERAL FUND	\$2,040.94
				LOS ANGELES CO DA	\$850.40
				LOS ANGELES CO SO	\$5,527.56
01-0420		\$11,201.69	06/11/2002		
				CDA A	\$112.02
				GENERAL FUND	\$2,688.41
				LOS ANGELES CO DA	\$1,120.16
				LOS ANGELES CO SO	\$7,281.10
01-0421		\$2,573.86	05/30/2002		
				CDA A	\$25.74
				GENERAL FUND	\$617.73
				LOS ANGELES CO DA	\$257.38
				LOS ANGELES PD	\$1,673.01
01-0422		\$1,144.90	06/11/2002		
				CDA A	\$11.45
				GENERAL FUND	\$274.78
				LOS ANGELES CO DA	\$114.49
				WEST COVINA PD	\$744.18
01-0423		\$17,086.95	06/11/2002		
				CDA A	\$170.87
				GENERAL FUND	\$4,100.87
				LOS ANGELES CO DA	\$1,708.69
				LOS ANGELES CO SO	\$11,106.52
01-0425	02K03839	\$15,402.82	09/16/2002		
				CDA A	\$154.03
				GENERAL FUND	\$3,696.68
				LOS ANGELES CO DA	\$1,540.28
				LOS ANGELES CO SO	\$10,011.83
01-0427		\$4,012.52	03/22/2002		
				CDA A	\$40.12
				GARDEN GROVE PD	\$2,608.13
				GENERAL FUND	\$963.00
				LOS ANGELES CO DA	\$401.27
01-0428		\$1,091.27	06/11/2002		
				CDA A	\$10.92
				GENERAL FUND	\$261.91
				LOS ANGELES CO DA	\$109.11
				LOS ANGELES PD	\$709.33



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0429		\$2,314.26	05/30/2002		
				CDA A	\$23.15
				GENERAL FUND	\$555.42
				LOS ANGELES CO DA	\$231.42
				LOS ANGELES PD	\$1,504.27
01-0430	BA223792	\$7,660.69	02/28/2002		
				CDA A	\$76.61
				GENERAL FUND	\$1,838.56
				LOS ANGELES CO DA	\$766.07
				LOS ANGELES CO SO	\$4,979.45
01-0431	072730	\$768,008.03	05/28/2002		
				CDA A	\$7,680.08
				GENERAL FUND	\$184,321.93
				LOS ANGELES CO DA	\$76,800.78
				LOS ANGELES CO SO	\$499,205.24
01-0432	KA054673	\$6,261.26	07/17/2002		
				CDA A	\$62.61
				EL MONTE PD	\$4,069.82
				GENERAL FUND	\$1,502.70
				LOS ANGELES CO DA	\$626.13
01-0433	072875	\$40,748.17	05/28/2002		
				CDA A	\$407.48
				GENERAL FUND	\$9,779.56
				HUNTINGTON PARK PD	\$26,486.31
				LOS ANGELES CO DA	\$4,074.82
01-0434		\$11,151.31	07/10/2002		
				CDA A	\$111.52
				GENERAL FUND	\$2,676.32
				LOS ANGELES CO DA	\$1,115.12
				TF L A IMPACT GROUP 2	\$7,248.35
01-0435		\$3,945.35	10/03/2002		
				CDA A	\$39.46
				GENERAL FUND	\$946.88
				LOS ANGELES CO DA	\$394.53
				TF L A IMPACT GROUP 3	\$2,564.48
01-0436	BA224206	\$16,471.42	08/22/2002		
				CDA A	\$164.71
				GENERAL FUND	\$3,953.14
				LA IMPACT - GROUP 1	\$10,706.42
				LOS ANGELES CO DA	\$1,647.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0437		\$1,894.23	06/11/2002		
				CDA A	\$18.94
				GENERAL FUND	\$454.61
				LOS ANGELES CO DA	\$189.42
				LOS ANGELES PD	\$1,231.26
01-0438		\$1,936.48	05/30/2002		
				CDA A	\$19.37
				GENERAL FUND	\$464.75
				LOS ANGELES CO DA	\$193.65
				LOS ANGELES CO SO	\$1,258.71
01-0439		\$4,264.80	06/11/2002		
				CDA A	\$42.64
				GENERAL FUND	\$1,023.55
				LOS ANGELES CO DA	\$426.49
				SAN FERNANDO PD	\$2,772.12
01-0440		\$2,992.35	06/11/2002		
				CDA A	\$29.93
				GENERAL FUND	\$718.16
				LOS ANGELES CO DA	\$299.23
				LOS ANGELES PD	\$1,945.03
01-0441	072850	\$42,461.12	03/27/2002		
				CDA A	\$424.61
				GENERAL FUND	\$10,190.67
				LOS ANGELES CO DA	\$4,246.11
				LOS ANGELES PD	\$27,599.73
01-0442		\$2,376.88	06/11/2002		
				CDA A	\$23.77
				GENERAL FUND	\$570.45
				LOS ANGELES CO DA	\$237.69
				LOS ANGELES PD	\$1,544.97
01-0443	073156	\$301,672.28	02/21/2002		
				CDA A	\$3,016.72
				GENERAL FUND	\$72,401.35
				LOS ANGELES CO DA	\$30,167.21
				LOS ANGELES CO SO	\$196,087.00
01-0444		\$1,242.75	05/30/2002		
				CDA A	\$12.43
				GENERAL FUND	\$298.26
				LOS ANGELES CO DA	\$124.28
				LOS ANGELES PD	\$807.78



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0445		\$2,686.84	05/30/2002		
				CDA A	\$26.86
				GENERAL FUND	\$644.84
				GLENDALE PD	\$1,746.44
				LOS ANGELES CO DA	\$268.70
01-0446	073202	\$27,318.51	11/14/2002		
				CDA A	\$273.19
				CULVER CITY PD	\$17,757.03
				GENERAL FUND	\$6,556.44
				LOS ANGELES CO DA	\$2,731.85
01-0447		\$12,383.99	08/15/2002		
				CDA A	\$123.84
				GENERAL FUND	\$2,972.16
				LOS ANGELES CO DA	\$1,238.39
				LOS ANGELES CO SO	\$8,049.60
01-0449		\$1,881.11	06/11/2002		
				CDA A	\$18.81
				GENERAL FUND	\$451.47
				LOS ANGELES CO DA	\$188.11
				LOS ANGELES PD	\$1,222.72
01-0450	073157	\$30,398.27	04/18/2002		
				CDA A	\$303.98
				GENERAL FUND	\$7,295.58
				LOS ANGELES CO DA	\$3,039.83
				LOS ANGELES CO SO	\$19,758.88
01-0451	073155	\$28,539.34	05/02/2002		
				CDA A	\$285.39
				GENERAL FUND	\$6,849.44
				LOS ANGELES CO DA	\$2,853.94
				LOS ANGELES CO SO	\$18,550.57
01-0452		\$6,500.15	08/08/2002		
				CDA A	\$65.00
				GENERAL FUND	\$1,560.04
				IRNET	\$4,225.10
				LOS ANGELES CO DA	\$650.01
01-0453		\$3,085.72	06/19/2002		
				CDA A	\$30.86
				GENERAL FUND	\$740.57
				LOS ANGELES CO DA	\$308.57
				WHITTIER PD	\$2,005.72



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0454		\$8,763.82	11/06/2002		
				CDA A	\$87.64
				GENERAL FUND	\$2,103.32
				LOS ANGELES CO DA	\$876.38
				PASADENA PD	\$5,696.48
01-0455		\$1,746.76	06/11/2002		
				CDA A	\$17.47
				GENERAL FUND	\$419.22
				LOS ANGELES CO DA	\$174.68
				WHITTIER PD	\$1,135.39
01-0456		\$1,375.75	07/01/2002		
				CDA A	\$13.76
				GENERAL FUND	\$330.18
				LOS ANGELES CO DA	\$137.58
				WHITTIER PD	\$894.23
01-0458		\$6,425.57	06/19/2002		
				CDA A	\$64.26
				GENERAL FUND	\$1,542.13
				LOS ANGELES CO DA	\$642.56
				LOS ANGELES PD	\$4,176.62
01-0459		\$3,809.42	05/30/2002		
				CDA A	\$38.09
				GENERAL FUND	\$914.26
				LOS ANGELES CO DA	\$380.95
				LOS ANGELES CO SO	\$2,476.12
01-0460		\$2,566.75	05/30/2002		
				CDA A	\$25.67
				GENERAL FUND	\$616.02
				LOS ANGELES CO DA	\$256.67
				LOS ANGELES PD	\$1,668.39
01-0461		\$3,816.62	05/30/2002		
				CDA A	\$38.16
				GENERAL FUND	\$915.99
				LOS ANGELES CO DA	\$381.67
				LOS ANGELES CO SO	\$2,480.80
01-0462		\$11,435.41	06/11/2002		
				CDA A	\$114.35
				GENERAL FUND	\$2,744.50
				LOS ANGELES CO DA	\$1,143.54
				WHITTIER PD	\$7,433.02



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0463	073283	\$54,720.38	06/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$547.20 \$13,132.89 \$5,472.04 \$35,568.25
01-0464	073282	\$67,813.36	05/02/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$678.14 \$16,275.21 \$6,781.33 \$44,078.68
01-0465		\$1,031.67	05/30/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.32 \$247.60 \$103.16 \$670.59
01-0467	073281	\$40,230.47	02/21/2002	CDA GENERAL FUND HUNTINGTON BEACH PD LOS ANGELES CO DA	\$402.30 \$9,655.31 \$26,149.81 \$4,023.05
01-0468	073328	\$44,496.37	08/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$444.96 \$10,679.13 \$4,449.64 \$28,922.64
01-0469		\$2,081.59	10/21/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$20.82 \$499.59 \$208.14 \$1,353.04
01-0470	073280	\$303,499.33	05/28/2002	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$3,034.99 \$72,839.84 \$197,274.60 \$30,349.90
01-0471		\$3,986.26	06/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$39.87 \$956.70 \$398.62 \$2,591.07



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0472		\$1,493.11	05/30/2002		
				CDA A	\$14.93
				CHP-LA SOUTH	\$970.52
				GENERAL FUND	\$358.35
				LOS ANGELES CO DA	\$149.31
01-0473	LA039309	\$694.33	04/17/2002		
				CDA A	\$6.95
				GENERAL FUND	\$166.64
				LOS ANGELES CO DA	\$69.43
				LOS ANGELES PD	\$451.31
01-0475		\$11,864.51	06/11/2002		
				CDA A	\$118.64
				GENERAL FUND	\$2,847.48
				LOS ANGELES CO DA	\$1,186.46
				LOS ANGELES CO SO	\$7,711.93
01-0476		\$2,663.32	07/01/2002		
				CDA A	\$26.63
				GENERAL FUND	\$639.19
				LOS ANGELES CO DA	\$266.35
				LOS ANGELES PD	\$1,731.15
01-0479		\$7,204.97	06/11/2002		
				CDA A	\$72.05
				GENERAL FUND	\$1,729.19
				LOS ANGELES CO DA	\$720.50
				PASADENA PD	\$4,683.23
01-0481	PA039920	\$10,433.71	07/01/2002		
				CDA A	\$104.34
				GENERAL FUND	\$2,504.09
				LOS ANGELES CO DA	\$1,043.37
				LOS ANGELES CO SO	\$6,781.91
01-0482		\$5,779.91	07/01/2002		
				CDA A	\$57.80
				GENERAL FUND	\$1,387.18
				LOS ANGELES CO DA	\$577.99
				PASADENA PD	\$3,756.94
01-0483	KA055138	\$18,104.36	07/01/2002		
				CDA A	\$181.04
				GENERAL FUND	\$4,345.04
				LOS ANGELES CO DA	\$1,810.45
				LOS ANGELES CO SO	\$11,767.83



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-0485		\$4,031.84	07/01/2002		
				CDA A	\$40.32
				GENERAL FUND	\$967.64
				LA IMPACT - GROUP 4	\$2,620.69
				LOS ANGELES CO DA	\$403.19
01-0487	BA224971	\$6,553.23	05/28/2002		
				CDA A	\$65.54
				GENERAL FUND	\$1,572.78
				LOS ANGELES CO DA	\$655.31
				LOS ANGELES PD	\$4,259.60
01-0488	KA055162	\$1,295.57	03/27/2002		
				CDA A	\$12.95
				CLAREMONT PD	\$842.12
				GENERAL FUND	\$310.93
				LOS ANGELES CO DA	\$129.57
01-0490		\$1,593.84	07/01/2002		
				CDA A	\$15.94
				GENERAL FUND	\$382.52
				INGLEWOOD PD	\$1,036.00
				LOS ANGELES CO DA	\$159.38
01-0491	02K01807	\$4,068.58	06/19/2002		
				CDA A	\$40.69
				GENERAL FUND	\$976.46
				HAWTHORNE PD	\$2,644.57
				LOS ANGELES CO DA	\$406.86
02-0001		\$1,301.06	10/03/2002		
				CDA A	\$13.01
				GENERAL FUND	\$312.25
				LOS ANGELES CO DA	\$130.12
				LOS ANGELES PD	\$845.68
02-0002		\$6,501.80	07/01/2002		
				CDA A	\$65.01
				GENERAL FUND	\$1,560.43
				LOS ANGELES CO DA	\$650.20
				LOS ANGELES CO SO	\$4,226.16
02-0004	073847	\$38,132.21	05/02/2002		
				CDA A	\$381.33
				GENERAL FUND	\$9,151.73
				LOS ANGELES CO DA	\$3,813.21
				LOS ANGELES CO SO	\$24,785.94



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0006		\$9,617.34	06/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$96.18 \$2,308.16 \$961.73 \$6,251.27
02-0008		\$7,835.39	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$78.36 \$1,880.49 \$783.53 \$5,093.01
02-0009		\$1,483.71	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$14.84 \$356.09 \$148.37 \$964.41
02-0010		\$4,037.70	08/08/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$40.37 \$969.05 \$403.78 \$2,624.50
02-0011	TA063144	\$10,538.61	10/21/2002	CDA GENERAL FUND LA IMPACT - GROUP 1 LOS ANGELES CO DA	\$105.39 \$2,529.26 \$6,850.10 \$1,053.86
02-0013		\$1,077.86	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.78 \$258.69 \$107.78 \$700.61
02-0014		\$4,653.27	08/08/2002	CDA GENERAL FUND LOS ANGELES CO DA TORRANCE PD	\$46.54 \$1,116.79 \$465.31 \$3,024.63
02-0015		\$2,336.19	08/08/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$23.36 \$560.68 \$233.63 \$1,518.52



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0016		\$3,761.24	10/21/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$37.61 \$902.70 \$376.13 \$2,444.80
02-0017		\$2,903.97	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$29.04 \$696.95 \$290.41 \$1,887.57
02-0018		\$1,235.38	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA TF L A IMPACT GROUP 2	\$12.36 \$296.49 \$123.53 \$803.00
02-0019		\$2,800.40	06/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$28.01 \$672.10 \$280.03 \$1,820.26
02-0020		\$1,353.12	08/08/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$13.53 \$324.75 \$135.32 \$879.52
02-0021		\$9,721.04	07/17/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$97.21 \$2,333.05 \$972.11 \$6,318.67
02-0022	074104	\$37,005.62	11/14/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$370.06 \$8,881.35 \$3,700.56 \$24,053.65
02-0023		\$6,050.40	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$60.50 \$1,452.10 \$605.04 \$3,932.76



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0024		\$7,403.54	06/19/2002	BUENA PARK PD	\$4,812.30
				CDAA	\$74.03
				GENERAL FUND	\$1,776.85
				LOS ANGELES CO DA	\$740.36
02-0025		\$4,135.91	07/01/2002	CDAA	\$41.35
				GENERAL FUND	\$992.62
				LOS ANGELES CO DA	\$413.60
				LOS ANGELES PD	\$2,688.34
02-0027		\$16,391.00	06/19/2002	CDAA	\$163.91
				GENERAL FUND	\$3,933.84
				LA IMPACT - GROUP 4	\$10,654.15
				LOS ANGELES CO DA	\$1,639.10
02-0028		\$17,668.06	11/19/2002	CDAA	\$176.68
				GENERAL FUND	\$4,240.33
				LOS ANGELES CO DA	\$1,766.81
				LOS ANGELES CO SO	\$11,484.24
02-0029		\$1,779.14	07/01/2002	CDAA	\$17.79
				GARDENA PD	\$1,156.44
				GENERAL FUND	\$426.99
				LOS ANGELES CO DA	\$177.92
02-0031		\$2,192.40	07/01/2002	CDAA	\$21.92
				GENERAL FUND	\$526.17
				LOS ANGELES CO DA	\$219.25
				LOS ANGELES PD	\$1,425.06
02-0032		\$2,830.80	06/19/2002	CDAA	\$28.31
				GENERAL FUND	\$679.40
				LOS ANGELES CO DA	\$283.08
				LOS ANGELES PD	\$1,840.01
02-0033	075969	\$34,472.09	08/15/2002	CDAA	\$344.72
				GENERAL FUND	\$8,273.30
				LOS ANGELES CO DA	\$3,447.21
				LOS ANGELES CO SO	\$22,406.86



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0034	KA055616	\$7,409.44	07/17/2002	CDA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$74.09 \$1,778.27 \$740.95 \$4,816.13
02-0035		\$938.12	05/28/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.38 \$225.15 \$93.82 \$609.77
02-0036		\$9,352.48	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$93.53 \$2,244.60 \$935.24 \$6,079.11
02-0037		\$1,391.27	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.91 \$333.90 \$139.14 \$904.32
02-0038		\$1,963.36	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$19.64 \$471.21 \$196.33 \$1,276.18
02-0039		\$22,864.15	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$228.64 \$5,487.40 \$2,286.42 \$14,861.69
02-0041		\$21,620.45	08/08/2002	CDA GENERAL FUND LOS ANGELES CO DA SANTA MONICA PD	\$216.21 \$5,188.91 \$2,162.04 \$14,053.29
02-0042		\$3,643.40	07/01/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$36.44 \$874.41 \$364.34 \$2,368.21



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0043		\$1,751.28	08/08/2002		
				CDA	\$17.52
				GENERAL FUND	\$420.31
				LOS ANGELES CO DA	\$175.12
				LOS ANGELES PD	\$1,138.33
02-0045	BA227276	\$1,731.14	10/03/2002		
				CDA	\$17.31
				GENERAL FUND	\$415.47
				LOS ANGELES CO DA	\$173.12
				LOS ANGELES CO SO	\$1,125.24
02-0046	074268	\$161,549.22	05/28/2002		
				CDA	\$1,615.49
				GENERAL FUND	\$38,771.81
				LA IMPACT - GROUP 4	\$105,007.00
				LOS ANGELES CO DA	\$16,154.92
02-0048		\$1,614.47	07/01/2002		
				CDA	\$16.14
				GENERAL FUND	\$387.47
				LOS ANGELES CO DA	\$161.46
				LOS ANGELES CO SO	\$1,049.40
02-0049		\$4,683.62	10/03/2002		
				CDA	\$46.84
				GENERAL FUND	\$1,124.07
				LOS ANGELES CO DA	\$468.36
				LOS ANGELES PD	\$3,044.35
02-0051		\$13,809.82	07/01/2002		
				CDA	\$138.10
				GENERAL FUND	\$3,314.36
				INGLEWOOD PD	\$8,976.38
				LOS ANGELES CO DA	\$1,380.98
02-0052		\$17,197.26	05/28/2002		
				CDA	\$171.97
				GENERAL FUND	\$4,127.34
				LOS ANGELES CO DA	\$1,719.73
				WHITTIER PD	\$11,178.22
02-0054	075130	\$38,163.07	07/01/2002		
				ANAHEIM PD	\$24,806.00
				CDA	\$381.63
				GENERAL FUND	\$9,159.14
				LOS ANGELES CO DA	\$3,816.30



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0055	075016	\$25,452.98	07/01/2002		
				CDA A	\$254.53
				GENERAL FUND	\$6,108.71
				LOS ANGELES CO DA	\$2,545.30
				LOS ANGELES CO SO	\$16,544.44
02-0056		\$1,398.69	10/03/2002		
				CDA A	\$13.99
				GENERAL FUND	\$335.68
				LOS ANGELES CO DA	\$139.87
				LOS ANGELES PD	\$909.15
02-0057		\$1,175.62	08/08/2002		
				CDA A	\$11.76
				GENERAL FUND	\$282.15
				LOS ANGELES CO DA	\$117.56
				LOS ANGELES PD	\$764.15
02-0058		\$9,204.29	11/14/2002		
				CDA A	\$92.04
				GENERAL FUND	\$2,209.03
				HAWTHORNE PD	\$5,982.79
				LOS ANGELES CO DA	\$920.43
02-0061		\$7,916.35	10/03/2002		
				CDA A	\$79.16
				GENERAL FUND	\$1,899.92
				LOS ANGELES CO DA	\$791.65
				LOS ANGELES CO SO	\$5,145.62
02-0062	LA039962	\$1,434.19	10/03/2002		
				CDA A	\$14.34
				GENERAL FUND	\$344.20
				LOS ANGELES CO DA	\$143.43
				LOS ANGELES PD	\$932.22
02-0063		\$2,059.04	08/08/2002		
				CDA A	\$20.59
				GENERAL FUND	\$494.17
				LOS ANGELES CO DA	\$205.91
				LOS ANGELES PD	\$1,338.37
02-0064	KA055878	\$2,484.60	08/01/2002		
				CDA A	\$24.85
				GENERAL FUND	\$596.30
				LOS ANGELES CO DA	\$248.46
				WEST COVINA PD	\$1,614.99



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0065		\$8,339.78	08/08/2002		
				CDA	\$83.39
				GENERAL FUND	\$2,001.55
				LOS ANGELES CO DA	\$833.98
				LOS ANGELES PD	\$5,420.86
02-0068	074737	\$28,837.93	07/01/2002		
				CDA	\$288.38
				GENERAL FUND	\$6,921.10
				LOS ANGELES CO DA	\$2,883.79
				LOS ANGELES CO SO	\$18,744.66
02-0069	GA048940	\$1,043.21	06/26/2002		
				CDA	\$10.43
				GENERAL FUND	\$250.37
				LOS ANGELES CO DA	\$104.32
				LOS ANGELES CO SO	\$678.09
02-0070		\$3,672.21	08/08/2002		
				CDA	\$36.73
				GENERAL FUND	\$881.33
				LOS ANGELES CO DA	\$367.22
				LOS ANGELES CO SO	\$2,386.93
02-0071		\$9,098.68	07/01/2002		
				CDA	\$90.99
				GENERAL FUND	\$2,183.68
				LA IMPACT - GROUP 4	\$5,914.14
				LOS ANGELES CO DA	\$909.87
02-0074	GA049131	\$7,968.31	06/19/2002		
				CDA	\$79.68
				GENERAL FUND	\$1,912.39
				GLENDALE PD	\$5,179.40
				LOS ANGELES CO DA	\$796.84
02-0076		\$7,082.06	07/01/2002		
				CDA	\$70.82
				GENERAL FUND	\$1,699.69
				LOS ANGELES CO DA	\$708.21
				LOS ANGELES CO SO	\$4,603.34
02-0077	YA051160	\$1,851.87	07/17/2002		
				CDA	\$18.52
				GENERAL FUND	\$444.45
				LOS ANGELES CO DA	\$185.18
				TORRANCE PD	\$1,203.72



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0078		\$18,863.29	08/08/2002		
				CDA A	\$188.64
				GENERAL FUND	\$4,527.19
				LOS ANGELES CO DA	\$1,886.32
				LOS ANGELES CO SO	\$12,261.14
02-0080		\$5,193.17	10/03/2002		
				CDA A	\$51.93
				GENERAL FUND	\$1,246.36
				LOS ANGELES CO DA	\$519.32
				LOS ANGELES PD	\$3,375.56
02-0081		\$2,348.26	08/08/2002		
				CDA A	\$23.49
				GENERAL FUND	\$563.58
				LOS ANGELES CO DA	\$234.82
				LOS ANGELES CO SO	\$1,526.37
02-0082	VA069874	\$1,437.05	10/03/2002		
				CDA A	\$14.37
				GENERAL FUND	\$344.89
				LOS ANGELES CO DA	\$143.71
				LOS ANGELES CO SO	\$934.08
02-0085	075028	\$1,518,466.04	07/01/2002		
				CDA A	\$15,184.66
				GENERAL FUND	\$364,431.85
				LOS ANGELES CO DA	\$151,846.63
				LOS ANGELES CO SO	\$987,002.90
02-0088	075665	\$29,724.44	07/01/2002		
				CDA A	\$297.24
				GENERAL FUND	\$7,133.87
				LOS ANGELES CO DA	\$2,972.44
				LOS ANGELES CO SO	\$19,320.89
02-0090	VA070121	\$2,290.55	12/05/2002		
				CDA A	\$22.91
				GENERAL FUND	\$549.73
				LOS ANGELES CO DA	\$229.06
				WHITTIER PD	\$1,488.85
02-0091		\$2,351.50	10/03/2002		
				CDA A	\$23.52
				GENERAL FUND	\$564.36
				LOS ANGELES CO DA	\$235.14
				LOS ANGELES PD	\$1,528.48



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0092	PA040793	\$16,603.74	08/15/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$166.03 \$3,984.90 \$1,660.38 \$10,792.43
02-0093	LA040085	\$978.27	07/10/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$9.78 \$234.78 \$97.84 \$635.87
02-0095	GA049093	\$1,240.93	09/05/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$12.41 \$297.82 \$124.09 \$806.61
02-0096	075327	\$51,000.80	10/21/2002	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$510.01 \$33,150.52 \$12,240.19 \$5,100.08
02-0097	075922	\$35,289.95	11/14/2002	CDA GENERAL FUND LOS ANGELES CO DA SAN BERNARDINO CO SO	\$352.90 \$8,469.59 \$3,528.99 \$22,938.47
02-0099		\$7,080.72	10/21/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$70.81 \$1,699.37 \$708.07 \$4,602.47
02-0101		\$4,476.46	11/14/2002	CDA GENERAL FUND LOS ANGELES CO DA SIGNAL HILL PD	\$44.77 \$1,074.35 \$447.65 \$2,909.69
02-0102	VA070195	\$1,398.48	12/16/2002	CDA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$13.99 \$909.01 \$335.63 \$139.85



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0105		\$11,156.03	08/08/2002	CDA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$111.56 \$7,251.42 \$2,677.45 \$1,115.60
02-0106		\$14,223.62	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$142.24 \$3,413.67 \$1,422.36 \$9,245.35
02-0107	BA228043	\$1,081.12	09/05/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$10.82 \$259.47 \$108.10 \$702.73
02-0108		\$14,993.65	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$149.93 \$3,598.48 \$1,499.37 \$9,745.87
02-0109		\$3,497.04	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$34.97 \$839.29 \$349.70 \$2,273.08
02-0110		\$1,423.73	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$14.23 \$341.69 \$142.39 \$925.42
02-0111		\$1,240.33	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.40 \$297.68 \$124.04 \$806.21
02-0113	KA056414	\$3,108.35	07/17/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$31.09 \$746.00 \$310.83 \$2,020.43



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0116		\$11,120.17	08/08/2002	CDA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$111.20 \$7,228.11 \$2,668.84 \$1,112.02
02-0117		\$4,368.29	11/19/2002	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$43.69 \$1,048.39 \$2,839.39 \$436.82
02-0118		\$2,530.30	10/03/2002	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$25.31 \$607.27 \$1,644.69 \$253.03
02-0119	075364	\$34,186.86	08/01/2002	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$341.87 \$22,221.46 \$8,204.85 \$3,418.68
02-0120		\$8,199.34	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$82.00 \$1,967.84 \$819.93 \$5,329.57
02-0121		\$7,081.25	08/08/2002	CDA EL MONTE PD GENERAL FUND LOS ANGELES CO DA	\$70.81 \$4,602.81 \$1,699.50 \$708.13
02-0122		\$9,715.30	08/08/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$97.15 \$2,331.67 \$971.54 \$6,314.94
02-0124		\$2,127.45	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$21.28 \$510.59 \$212.74 \$1,382.84



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0125		\$989.52	08/08/2002		
				CDA	\$9.90
				GENERAL FUND	\$237.48
				LOS ANGELES CO DA	\$98.95
				LOS ANGELES PD	\$643.19
02-0126	VA070483	\$9,090.04	09/05/2002		
				CDA	\$90.90
				GENERAL FUND	\$2,181.61
				LOS ANGELES CO DA	\$909.01
				LOS ANGELES CO SO	\$5,908.52
02-0127	BS075686	\$80,167.48	10/21/2002		
				CDA	\$801.67
				GENERAL FUND	\$19,240.19
				LOS ANGELES CO DA	\$8,016.76
				LOS ANGELES CO SO	\$52,108.86
02-0130		\$1,442.00	11/19/2002		
				CDA	\$14.42
				GENERAL FUND	\$346.08
				LOS ANGELES CO DA	\$144.20
				LOS ANGELES PD	\$937.30
02-0133		\$16,285.86	08/15/2002		
				CDA	\$162.86
				GENERAL FUND	\$3,908.61
				LOS ANGELES CO DA	\$1,628.58
				MONTEBELLO PD	\$7,939.36
				PASADENA PD	\$2,646.45
02-0134		\$3,577.85	10/03/2002		
				CDA	\$35.78
				GENERAL FUND	\$858.68
				LOS ANGELES CO DA	\$357.79
				LOS ANGELES PD	\$2,325.60
02-0136		\$2,602.76	11/14/2002		
				CDA	\$26.02
				GENERAL FUND	\$624.66
				LOS ANGELES CO DA	\$260.29
				LOS ANGELES CO SO	\$1,691.79
02-0137		\$3,370.28	11/14/2002		
				CDA	\$33.71
				GENERAL FUND	\$808.87
				LOS ANGELES CO DA	\$337.02
				LOS ANGELES CO SO	\$2,190.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0138		\$2,043.71	08/08/2002		
				CDA A	\$20.44
				GENERAL FUND	\$490.49
				LOS ANGELES CO DA	\$204.37
				LOS ANGELES CO SO	\$1,328.41
02-0139		\$12,628.78	08/08/2002		
				CDA A	\$126.29
				GENERAL FUND	\$3,030.91
				LOS ANGELES CO DA	\$1,262.87
				TF L A IMPACT GROUP 3	\$8,208.71
02-0140	075664	\$28,063.53	10/21/2002		
				CDA A	\$280.63
				GENERAL FUND	\$6,735.25
				GLENDALE PD	\$18,241.29
				LOS ANGELES CO DA	\$2,806.36
02-0141		\$3,871.86	11/19/2002		
				CDA A	\$38.72
				GENERAL FUND	\$929.25
				LOS ANGELES CO DA	\$387.18
				LOS ANGELES PD	\$2,516.71
02-0142		\$4,212.34	11/19/2002		
				CDA A	\$42.13
				GENERAL FUND	\$1,010.96
				GLENDALE PD	\$2,738.02
				LOS ANGELES CO DA	\$421.23
02-0144		\$13,731.40	11/19/2002		
				CDA A	\$137.32
				GENERAL FUND	\$3,295.54
				LOS ANGELES CO DA	\$1,373.13
				LOS ANGELES PD	\$8,925.41
02-0146		\$4,174.81	11/19/2002		
				CDA A	\$41.74
				GENERAL FUND	\$1,001.95
				LOS ANGELES CO DA	\$417.50
				LOS ANGELES CO SO	\$2,713.62
02-0147		\$5,700.59	11/19/2002		
				CDA A	\$57.01
				GENERAL FUND	\$1,368.14
				LOS ANGELES CO DA	\$570.06
				LOS ANGELES CO SO	\$3,705.38



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0148		\$8,565.59	08/08/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$85.66 \$2,055.74 \$856.56 \$5,567.63
02-0149		\$4,001.14	08/08/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$40.01 \$960.27 \$400.12 \$2,600.74
02-0150		\$4,548.45	11/14/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$45.49 \$1,091.63 \$454.84 \$2,956.49
02-0151		\$1,940.91	11/14/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$19.41 \$465.82 \$194.09 \$1,261.59
02-0154		\$2,100.55	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$21.01 \$504.13 \$210.05 \$1,365.36
02-0156		\$3,176.69	11/14/2002	CDA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$31.77 \$2,064.84 \$762.41 \$317.67
02-0158		\$1,022.17	11/14/2002	BEVERLY HILLS PD CDA GENERAL FUND LOS ANGELES CO DA	\$664.41 \$10.22 \$245.32 \$102.22
02-0160		\$16,331.24	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$163.32 \$3,919.50 \$1,633.11 \$10,615.31



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0166	GA047924	\$3,112.86	12/16/2002	CDA GENERAL FUND LOS ANGELES CO DA PASADENA PD	\$31.13 \$747.09 \$311.28 \$2,023.36
02-0172		\$15,737.00	08/15/2002	BALDWIN PARK PD CDA GENERAL FUND LOS ANGELES CO DA	\$10,229.05 \$157.37 \$3,776.88 \$1,573.70
02-0173		\$2,150.46	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$21.51 \$516.11 \$215.04 \$1,397.80
02-0175		\$3,914.63	11/14/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$39.14 \$939.51 \$391.47 \$2,544.51
02-0176		\$4,539.70	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$45.40 \$1,089.53 \$453.96 \$2,950.81
02-0177		\$1,342.82	06/26/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$13.43 \$322.28 \$134.28 \$872.83
02-0178	KA056867	\$1,839.06	10/03/2002	CDA GENERAL FUND GLENORA PD LOS ANGELES CO DA	\$18.39 \$441.37 \$1,195.39 \$183.91
02-0179		\$13,004.12	09/16/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$130.04 \$3,120.99 \$1,300.41 \$8,452.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0180		\$1,263.78	11/14/2002	CDA GENERAL FUND LOS ANGELES CO DA REDONDO BEACH PD	\$12.64 \$303.31 \$126.38 \$821.45
02-0182		\$2,153.54	11/14/2002	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$21.54 \$516.85 \$215.35 \$1,399.80
02-0183		\$3,408.54	11/14/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$34.09 \$818.05 \$340.85 \$2,215.55
02-0184	LA040465	\$260.54	09/05/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$2.60 \$62.53 \$26.06 \$169.35
02-0185		\$1,179.84	12/16/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$11.80 \$283.16 \$117.98 \$766.90
02-0186		\$2,286.88	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$22.87 \$548.85 \$228.69 \$1,486.47
02-0189		\$1,891.60	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$18.91 \$453.98 \$189.18 \$1,229.53
02-0191		\$12,563.95	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$125.64 \$3,015.35 \$1,256.39 \$8,166.57



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0192		\$1,707.43	11/19/2002	CDA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$17.07 \$1,109.82 \$409.78 \$170.76
02-0194		\$8,731.81	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA WHITTIER PD	\$87.32 \$2,095.63 \$873.18 \$5,675.68
02-0196		\$933.33	10/03/2002	CDA GENERAL FUND GLENDALE PD LOS ANGELES CO DA	\$9.34 \$224.00 \$606.66 \$93.33
02-0197		\$6,774.17	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$67.74 \$1,625.80 \$677.42 \$4,403.21
02-0199		\$15,192.69	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$151.93 \$3,646.24 \$1,519.27 \$9,875.25
02-0200		\$20,448.33	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$204.48 \$4,907.60 \$2,044.84 \$13,291.41
02-0202	KA056745	\$4,550.64	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA WEST COVINA PD	\$45.51 \$1,092.16 \$455.05 \$2,957.92
02-0209		\$2,141.18	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA REDONDO BEACH PD	\$21.41 \$513.88 \$214.12 \$1,391.77



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0211	KA057205	\$9,037.31	11/06/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$90.38 \$2,168.95 \$903.73 \$5,874.25
02-0214		\$168.41	10/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$1.68 \$40.42 \$16.85 \$109.46
02-0215		\$1,292.51	11/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$12.93 \$310.20 \$129.25 \$840.13
02-0216		\$3,792.51	10/21/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$37.92 \$910.20 \$379.26 \$2,465.13
02-0223		\$7,609.87	10/23/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES CO SO	\$76.10 \$1,826.37 \$760.98 \$4,946.42
02-0224		\$9,318.36	10/23/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$93.18 \$2,236.41 \$931.84 \$6,056.93
02-0235		\$4,672.45	12/05/2002	CDA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$46.72 \$3,037.09 \$1,121.39 \$467.25
02-0236	VA071451	\$6,486.63	12/16/2002	CDA DOWNEY PD GENERAL FUND LOS ANGELES CO DA	\$64.87 \$4,216.31 \$1,556.79 \$648.66



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0238	077260	\$33,571.10	12/16/2002		
				CDA A	\$335.71
				GENERAL FUND	\$8,057.06
				LOS ANGELES CO DA	\$3,357.12
				LOS ANGELES CO SO	\$21,821.21
02-0240		\$2,013.81	10/23/2002		
				CDA A	\$20.14
				DOWNEY PD	\$1,308.97
				GENERAL FUND	\$483.31
				LOS ANGELES CO DA	\$201.39
02-0241		\$10,760.25	12/05/2002		
				CDA A	\$107.60
				DOWNEY PD	\$6,994.16
				GENERAL FUND	\$2,582.46
				LOS ANGELES CO DA	\$1,076.03
02-0253	TA054199	\$855.06	12/05/2002		
				CDA A	\$8.55
				GENERAL FUND	\$205.21
				HAWTHORNE PD	\$555.79
				LOS ANGELES CO DA	\$85.51
02-0256		\$10,494.78	12/05/2002		
				CDA A	\$104.95
				DOWNEY PD	\$6,821.60
				GENERAL FUND	\$2,518.74
				LOS ANGELES CO DA	\$1,049.49
02-0257		\$558.65	12/05/2002		
				CDA A	\$5.59
				GENERAL FUND	\$134.07
				LOS ANGELES CO DA	\$55.87
				LOS ANGELES PD	\$363.12
02-0258		\$1,277.42	12/05/2002		
				CDA A	\$12.78
				GENERAL FUND	\$306.58
				LOS ANGELES CO DA	\$127.74
				LOS ANGELES PD	\$830.32
02-0261		\$6,431.14	12/05/2002		
				CDA A	\$64.31
				DOWNEY PD	\$4,180.24
				GENERAL FUND	\$1,543.47
				LOS ANGELES CO DA	\$643.12



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0266		\$2,791.24	10/23/2002		
				CDA A	\$27.92
				GENERAL FUND	\$669.89
				LOS ANGELES CO DA	\$279.12
				LOS ANGELES PD	\$1,814.31
02-0269		\$1,993.80	12/05/2002		
				CDA A	\$19.94
				GENERAL FUND	\$478.51
				LOS ANGELES CO DA	\$199.38
				LOS ANGELES CO SO	\$1,295.97
02-0272	077434	\$50,559.53	11/14/2002		
				CDA A	\$505.60
				GENERAL FUND	\$12,134.29
				LOS ANGELES CO DA	\$5,055.94
				LOS ANGELES CO SO	\$32,863.70
02-0278	BA232918	\$527.98	11/14/2002		
				CDA A	\$5.28
				GENERAL FUND	\$126.71
				LOS ANGELES CO DA	\$52.81
				LOS ANGELES PD	\$343.18
02-0283	077432	\$23,246.13	11/14/2002		
				CDA A	\$232.46
				GENERAL FUND	\$5,579.07
				LOS ANGELES CO DA	\$2,324.61
				LOS ANGELES CO SO	\$15,109.99
02-0287	ba233334	\$449.01	11/06/2002		
				CDA A	\$4.49
				GENERAL FUND	\$107.77
				LOS ANGELES CO DA	\$44.89
				LOS ANGELES PD	\$291.86
02-0293		\$14,060.51	12/05/2002		
				CDA A	\$140.61
				GENERAL FUND	\$3,374.52
				LOS ANGELES CO DA	\$1,406.05
				LOS ANGELES PD	\$9,139.33
02-0297		\$10,175.40	12/05/2002		
				CDA A	\$101.75
				GENERAL FUND	\$2,442.10
				LOS ANGELES CO DA	\$1,017.54
				LOS ANGELES CO SO	\$6,614.01



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0310	BS077858	\$26,195.97	11/06/2002		
				CDA A	\$261.96
				GENERAL FUND	\$6,287.03
				LOS ANGELES CO DA	\$2,619.60
				LOS ANGELES CO SO	\$17,027.38
02-0314	BS077857	\$62,941.72	12/05/2002		
				CDA A	\$629.42
				GENERAL FUND	\$15,106.01
				HAWTHORNE PD	\$40,912.12
				LOS ANGELES CO DA	\$6,294.17
02-0319		\$19,158.23	12/05/2002		
				CDA A	\$191.58
				GENERAL FUND	\$4,597.98
				LOS ANGELES CO DA	\$1,915.81
				SAN BERNARDINO CO SO	\$12,452.86
02-0320		\$22,005.55	12/05/2002		
				CDA A	\$220.06
				GENERAL FUND	\$5,281.33
				LOS ANGELES CO DA	\$2,200.55
				LOS ANGELES CO SO	\$14,303.61
02-0327	LA041134	\$8,231.92	12/16/2002		
				CDA A	\$82.32
				GENERAL FUND	\$1,975.66
				LOS ANGELES CO DA	\$823.19
				LOS ANGELES PD	\$5,350.75
02-0332		\$2,688.51	12/05/2002		
				CDA A	\$26.89
				FULLERTON PD	\$1,747.53
				GENERAL FUND	\$645.24
				LOS ANGELES CO DA	\$268.85
02-0333		\$1,680.15	12/05/2002		
				CDA A	\$16.80
				GENERAL FUND	\$403.24
				LA IMPACT - GROUP 4	\$1,092.10
				LOS ANGELES CO DA	\$168.01
02-0334		\$17,410.08	12/26/2002		
				CDA A	\$174.10
				GENERAL FUND	\$4,178.42
				LOS ANGELES CO DA	\$1,741.01
				SAN BERNARDINO CO SO	\$11,316.55



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-0335		\$7,239.23	12/26/2002		
				CDA A	\$72.39
				GENERAL FUND	\$1,737.42
				LOS ANGELES CO DA	\$723.92
				SAN BERNARDINO CO SO	\$4,705.50
02-0364		\$5,880.62	12/26/2002		
				CDA A	\$58.81
				GENERAL FUND	\$1,411.35
				LOS ANGELES CO DA	\$588.06
				LOS ANGELES CO SO	\$3,822.40
02-0375	BS078510	\$45,315.57	12/26/2002		
				CDA A	\$453.16
				GENERAL FUND	\$10,875.74
				LOS ANGELES CO DA	\$4,531.55
				LOS ANGELES CO SO	\$29,455.12
95-0427	BA123409	\$15,708.09	07/17/2002		
				CDA A	\$157.08
				GENERAL FUND	\$3,769.94
				LOS ANGELES CO DA	\$1,570.81
				LOS ANGELES PD	\$10,210.26
96-0095	BA128425	\$30,029.30	09/05/2002		
				CDA A	\$300.30
				GENERAL FUND	\$7,207.03
				LOS ANGELES CO DA	\$3,002.93
				LOS ANGELES PD	\$19,519.04
96-0107		\$865.40	10/21/2002		
				CDA A	\$8.66
				GENERAL FUND	\$207.69
				LOS ANGELES CO DA	\$86.54
				TF L A IMPACT GROUP 3	\$562.51
96-0397	SA026816	\$518.23	04/17/2002		
				CDA A	\$5.20
				GENERAL FUND	\$124.37
				LOS ANGELES CO DA	\$51.81
				LOS ANGELES PD	\$336.85
96-0443	BA141501	\$1,402.56	11/14/2002		
				CDA A	\$14.03
				GENERAL FUND	\$336.62
				LOS ANGELES CO DA	\$140.24
				LOS ANGELES PD	\$911.67



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
97-0066		\$32.60	10/21/2002		
				CDA A	\$0.33
				GENERAL FUND	\$7.82
				LOS ANGELES CO DA	\$3.27
				TF L A IMPACT GROUP 2	\$21.18
97-0175	SA029111	\$1,351.75	09/16/2002		
				CDA A	\$13.52
				GENERAL FUND	\$324.42
				LOS ANGELES CO DA	\$135.18
				LOS ANGELES PD	\$878.63
97-0243		\$3,702.84	10/21/2002		
				CDA A	\$37.03
				GENERAL FUND	\$888.68
				LOS ANGELES CO DA	\$370.29
				SOUTH GATE PD	\$2,406.84
97-0286		\$1,389.49	10/21/2002		
				CDA A	\$13.89
				GENERAL FUND	\$333.48
				LOS ANGELES CO DA	\$138.95
				TF L A IMPACT GROUP 3	\$903.17
97-0336	BA147016	\$1,259.72	04/17/2002		
				CDA A	\$12.59
				GENERAL FUND	\$302.33
				LA IMPACT - GROUP 4	\$818.81
				LOS ANGELES CO DA	\$125.99
97-0369	PA028380	\$5,371.34	04/01/2002		
				CDA A	\$53.72
				GENERAL FUND	\$1,289.12
				LOS ANGELES CO DA	\$537.13
				LOS ANGELES PD	\$3,491.37
98-0042		\$8,678.87	01/25/2002		
				CDA A	\$86.79
				GENERAL FUND	\$2,082.93
				LOS ANGELES CO DA	\$867.89
				LOS ANGELES CO SO	\$1,880.71
				LOS ANGELES PD	\$1,880.71
				US DEA	\$1,879.84
98-0121	LA029646	\$1,357.96	02/21/2002		
				CDA A	\$13.58
				GENERAL FUND	\$325.91
				LOS ANGELES CO DA	\$135.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
98-0209	BA168424	\$2,207.18	06/19/2002	LOS ANGELES PD	\$882.67
				CDA A	\$22.08
				GENERAL FUND	\$529.72
				LOS ANGELES CO DA	\$220.71
				LOS ANGELES PD	\$1,434.67
98-0266	BA170127	\$2,948.58	03/22/2002	CDA A	\$29.48
				GENERAL FUND	\$707.66
				LOS ANGELES CO DA	\$294.86
				LOS ANGELES PD	\$1,916.58
98-0268	PA030422	\$1,738.40	07/01/2002	CDA A	\$17.38
				GENERAL FUND	\$417.22
				LOS ANGELES CO DA	\$173.84
				LOS ANGELES PD	\$1,129.96
98-0292	KA041113	\$1,294.13	04/18/2002	CDA A	\$12.95
				COVINA PD	\$841.19
				GENERAL FUND	\$310.59
				LOS ANGELES CO DA	\$129.40
98-0355		\$1,401.46	03/22/2002	CDA A	\$14.02
				GENERAL FUND	\$336.35
				LOS ANGELES CO DA	\$140.13
				LOS ANGELES CO SO	\$910.96
98-0398	PA031160	\$888.55	02/11/2002	CDA A	\$8.88
				GENERAL FUND	\$213.25
				LOS ANGELES CO DA	\$88.86
				LOS ANGELES CO SO	\$577.56
98-0457		\$14,038.62	01/03/2002	CDA A	\$140.39
				GENERAL FUND	\$3,369.26
				LOS ANGELES CO DA	\$1,403.87
				LOS ANGELES PD	\$9,125.10
99-0085	GA038633	\$1,966.48	06/19/2002	CDA A	\$19.66
				GENERAL FUND	\$471.95
				LOS ANGELES CO DA	\$196.66
				LOS ANGELES CO SO	\$1,278.21



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-0106	056085	\$17,885.61	01/14/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$178.86 \$4,292.54 \$1,788.56 \$11,625.65
99-0113	BA182361	\$17,685.55	10/21/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$176.86 \$4,244.53 \$1,768.55 \$11,495.61
99-0116	VA053132	\$1,057.06	05/02/2002	CDA CHP-LA SOUTH GENERAL FUND LOS ANGELES CO DA	\$10.57 \$687.10 \$253.69 \$105.70
99-0255	NA040657	\$4,511.79	06/19/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$45.12 \$1,082.83 \$451.17 \$2,932.67
99-0311	BA189594	\$3,651.81	08/01/2002	CDA GENERAL FUND LA IMPACT - GROUP 4 LOS ANGELES CO DA	\$36.52 \$876.43 \$2,373.68 \$365.18
99-0334	BA190555	\$1,299.57	01/14/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$13.00 \$311.90 \$129.95 \$844.72
99-0346		\$757.64	01/03/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$7.58 \$181.83 \$75.76 \$492.47
99-0533	BA192395	\$4,338.15	08/22/2002	CDA GENERAL FUND LOS ANGELES CO DA LOS ANGELES PD	\$43.38 \$1,041.16 \$433.81 \$2,819.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-0537	060942	\$46,211.11	05/02/2002		
				CDA A	\$462.11
				GENERAL FUND	\$11,090.67
				LOS ANGELES CO DA	\$4,621.11
				LOS ANGELES CO SO	\$30,037.22
				Total for Los Angeles County:	\$10,271,913.38



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MADERA					
MA2001-0146		\$1,875.09	05/24/2002	15% - 11489	\$182.82
				CDAA	\$18.75
				GENERAL FUND	\$450.02
				MADERA CO DA	\$187.51
				TF MADNET (MADERA)	\$1,035.99
MA2001-0152		\$13,209.04	03/18/2002	15% - 11489	\$1,287.88
				CDAA	\$132.09
				GENERAL FUND	\$3,170.17
				MADERA CO DA	\$1,320.90
				TF MADNET (MADERA)	\$7,298.00
MA2002-0032		\$16,003.57	06/10/2002	15% - 11489	\$1,560.35
				CDAA	\$160.04
				GENERAL FUND	\$3,840.85
				MADERA CO DA	\$1,600.36
				TF MADNET (MADERA)	\$8,841.97
MA2002-0059		\$3,605.61	07/23/2002	15% - 11489	\$351.55
				CDAA	\$36.06
				GENERAL FUND	\$865.34
				MADERA CO DA	\$360.56
				TF MADNET (MADERA)	\$1,992.10
MA2002-0060		\$506.09	07/23/2002	15% - 11489	\$49.34
				CDAA	\$5.06
				GENERAL FUND	\$121.46
				MADERA CO DA	\$50.61
				TF MADNET (MADERA)	\$279.62
MA2002-011		\$654.09	05/24/2002	15% - 11489	\$63.77
				CDAA	\$6.54
				GENERAL FUND	\$156.98
				MADERA CO DA	\$65.41
				TF MADNET (MADERA)	\$361.39
Total for Madera County:					\$35,853.49



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MARIN					
01-16-05		\$1,924.53	02/13/2002	15% - 11489	\$187.64
				CA DOJ-BNE SAN FRANCISCO	\$1,063.30
				CDAA	\$19.25
				GENERAL FUND	\$461.89
				MARIN CO DA	\$192.45
01-16-07		\$62,675.76	10/25/2002	15% - 11489	\$6,110.89
				CDAA	\$626.76
				GENERAL FUND	\$15,042.18
				MARIN CO DA	\$6,267.58
				TF MARIN CO MAJOR CRIME	\$34,628.35
01-16-08		\$221.86	02/13/2002	15% - 11489	\$21.63
				CDAA	\$2.22
				GENERAL FUND	\$53.25
				MARIN CO DA	\$22.19
				MARIN CO SO	\$61.28
				TF MARIN CO MAJOR CRIME	\$61.29
01-16-10		\$1,344.11	02/13/2002	15% - 11489	\$131.05
				CDAA	\$13.44
				GENERAL FUND	\$322.59
				MARIN CO DA	\$134.41
				TF MARIN CO MAJOR CRIME	\$742.62
01-16-11		\$919.08	06/13/2002	15% - 11489	\$89.61
				CDAA	\$9.19
				GENERAL FUND	\$220.58
				MARIN CO DA	\$91.91
				MARIN CO SO	\$253.89
				SAN RAFAEL PD	\$253.90
02-16-01		\$1,880.00	08/12/2002	15% - 11489	\$183.30
				CDAA	\$18.80
				GENERAL FUND	\$451.20
				MARIN CO DA	\$188.00
				TF MARIN CO MAJOR CRIME	\$1,038.70
02-16-03		\$1,047.66	04/26/2002	15% - 11489	\$102.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$10.48
				GENERAL FUND	\$251.44
				MARIN CO DA	\$104.77
				NOVATO PD	\$578.82
02-16-04		\$8,626.16	08/12/2002		
				15% - 11489	\$841.05
				CDAA	\$86.26
				GENERAL FUND	\$2,070.28
				MARIN CO DA	\$862.62
				MARIN CO SO	\$953.19
				TF MARIN CO MAJOR CRIME	\$3,812.76
02-16-05		\$632.40	10/25/2002		
				15% - 11489	\$61.66
				CDAA	\$6.32
				GENERAL FUND	\$151.78
				MARIN CO DA	\$63.24
				MARIN CO SO	\$174.70
				SAN RAFAEL PD	\$174.70
02-16-06		\$17,742.85	08/12/2002		
				15% - 11489	\$1,729.91
				CDAA	\$177.43
				GENERAL FUND	\$4,258.24
				MARIN CO DA	\$1,774.27
				TF MARIN CO MAJOR CRIME	\$9,803.00
02-16-07		\$2,428.82	08/12/2002		
				15% - 11489	\$236.81
				CDAA	\$24.29
				GENERAL FUND	\$582.92
				MARIN CO DA	\$242.88
				TF MARIN CO MAJOR CRIME	\$1,341.92
02-16-13		\$6,355.00	10/25/2002		
				15% - 11489	\$619.61
				CDAA	\$63.55
				GENERAL FUND	\$1,525.20
				MARIN CO DA	\$635.50
				TF MARIN CO MAJOR CRIME	\$3,511.14
02-16-16		\$10,145.00	10/25/2002		
				15% - 11489	\$989.14
				CDAA	\$101.45
				GENERAL FUND	\$2,434.80
				MARIN CO DA	\$1,014.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN RAFAEL PD	\$5,605.11
Total for Marin County:					\$115,943.23



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MENDOCINO					
00-SF-059		\$313.37	02/01/2002	AF OFFICER FUND	\$57.71
				CDA A	\$3.13
				GENERAL FUND	\$75.21
				LEAA ED FUND 15%	\$30.55
				MENDOCINO CO DA	\$31.34
				TF MENDOCINO CO NTF	\$115.43
01-SF-010		\$858.25	06/18/2002	AF OFFICER FUND	\$158.06
				CDA A	\$8.58
				GENERAL FUND	\$205.98
				LEAA ED FUND 15%	\$83.68
				MENDOCINO CO DA	\$85.83
				TF MENDOCINO CO NTF	\$316.12
01-SF-029		\$4,700.75	02/01/2002	AF OFFICER FUND	\$865.72
				CDA A	\$47.01
				FORT BRAGG PD	\$216.43
				GENERAL FUND	\$1,128.18
				LEAA ED FUND 15%	\$458.32
				MENDOCINO CO COMMET	\$865.72
				MENDOCINO CO DA	\$470.08
				MENDOCINO CO SO	\$216.43
				UKIAH PD	\$216.43
				WILLITS PD	\$216.43
01-SF-048		\$40,841.50	02/19/2002	AF OFFICER FUND	\$7,521.64
				CDA A	\$408.42
				CHP-UKIAH	\$3,760.82
				FORT BRAGG PD	\$1,880.41
				GENERAL FUND	\$9,801.96
				LEAA ED FUND 15%	\$3,982.05
				MENDOCINO CO DA	\$4,084.15
				MENDOCINO CO SO	\$1,880.41
				TF MENDOCINO CO NTF	\$3,760.82
				UKIAH PD	\$1,880.41
				WILLITS PD	\$1,880.41
01-SF-057		\$2,147.75	01/02/2002	AF OFFICER FUND	\$395.54
				CDA A	\$21.48



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$98.89
				GENERAL FUND	\$515.46
				LEAA ED FUND 15%	\$209.41
				MENDOCINO CO DA	\$214.78
				MENDOCINO CO SO	\$98.89
				TF MENDOCINO CO NTF	\$395.54
				UKIAH PD	\$98.89
				WILLITS PD	\$98.87
01-SF-064		\$912.75	02/22/2002		
				AF OFFICER FUND	\$168.10
				CDAA	\$9.13
				GENERAL FUND	\$219.06
				LEAA ED FUND 15%	\$88.99
				MENDOCINO CO DA	\$91.28
				TF MENDOCINO CO NTF	\$336.19
01-SF-066		\$2,352.75	02/22/2002		
				AF OFFICER FUND	\$433.30
				CDAA	\$23.53
				FORT BRAGG PD	\$108.32
				GENERAL FUND	\$564.66
				LEAA ED FUND 15%	\$229.39
				MENDOCINO CO DA	\$235.28
				MENDOCINO CO SO	\$108.32
				TF MENDOCINO CO NTF	\$433.30
				UKIAH PD	\$108.32
				WILLITS PD	\$108.33
01-SF-070		\$1,174.25	03/28/2002		
				AF OFFICER FUND	\$216.26
				CDAA	\$11.74
				GENERAL FUND	\$281.82
				LEAA ED FUND 15%	\$114.49
				MENDOCINO CO DA	\$117.43
				TF MENDOCINO CO NTF	\$432.51
01-SF-072		\$3,386.25	02/22/2002		
				AF OFFICER FUND	\$623.63
				CDAA	\$33.86
				FORT BRAGG PD	\$155.91
				GENERAL FUND	\$812.70
				LEAA ED FUND 15%	\$330.16
				MENDOCINO CO DA	\$338.63
				MENDOCINO CO SO	\$155.91



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				TF MENDOCINO CO NTF	\$623.63
				UKIAH PD	\$155.91
				WILLITS PD	\$155.91
01-SF-080		\$964.75	03/20/2002		
				AF OFFICER FUND	\$177.67
				CDAA	\$9.65
				GENERAL FUND	\$231.54
				LEAA ED FUND 15%	\$94.06
				MENDOCINO CO DA	\$96.48
				TF MENDOCINO CO NTF	\$355.35
01-SF-081		\$1,247.75	02/01/2002		
				AF OFFICER FUND	\$229.79
				CDAA	\$12.48
				GENERAL FUND	\$299.46
				LEAA ED FUND 15%	\$121.66
				MENDOCINO CO DA	\$124.78
				TF MENDOCINO CO NTF	\$459.58
01-SF-082		\$10,672.75	02/01/2002		
				AF OFFICER FUND	\$1,965.56
				CDAA	\$106.73
				CHP-UKIAH	\$491.39
				GENERAL FUND	\$2,561.46
				LEAA ED FUND 15%	\$1,040.59
				MENDOCINO CO COMMET	\$1,965.56
				MENDOCINO CO DA	\$1,067.28
				MENDOCINO CO SO	\$491.39
				UKIAH PD	\$491.39
				WILLITS PD	\$491.40
01-SF-083		\$20,920.00	02/01/2002		
				AF OFFICER FUND	\$3,852.77
				CDAA	\$209.20
				FORT BRAGG PD	\$963.19
				GENERAL FUND	\$5,020.80
				LEAA ED FUND 15%	\$2,039.70
				MENDOCINO CO DA	\$2,092.00
				MENDOCINO CO SO	\$4,815.96
				UKIAH PD	\$963.19
				WILLITS PD	\$963.19
01-SF-083A	MCSO	\$17,855.77	05/20/2002		
				AF OFFICER FUND	\$3,288.44
				CDAA	\$178.56



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$822.11
				GENERAL FUND	\$4,285.38
				LEAA ED FUND 15%	\$1,740.94
				MENDOCINO CO DA	\$1,785.58
				MENDOCINO CO SO	\$822.11
				TF MENDOCINO CO NTF	\$3,288.44
				UKIAH PD	\$822.11
				WILLITS PD	\$822.10
01-SF-084		\$17,141.50	02/01/2002		
				AF OFFICER FUND	\$3,156.89
				CDA A	\$171.42
				CHP-UKIAH	\$789.22
				GENERAL FUND	\$4,113.96
				LEAA ED FUND 15%	\$1,671.30
				MENDOCINO CO DA	\$1,714.15
				MENDOCINO CO SO	\$3,946.11
				UKIAH PD	\$789.22
				WILLITS PD	\$789.23
01-SF-085		\$598.50	02/01/2002		
				AF OFFICER FUND	\$110.22
				CDA A	\$5.99
				GENERAL FUND	\$143.64
				LEAA ED FUND 15%	\$58.35
				MENDOCINO CO DA	\$59.85
				TF MENDOCINO CO NTF	\$220.45
01-SF-086		\$1,141.50	02/01/2002		
				AF OFFICER FUND	\$210.23
				CDA A	\$11.42
				GENERAL FUND	\$273.96
				LEAA ED FUND 15%	\$111.30
				MENDOCINO CO DA	\$114.15
				TF MENDOCINO CO NTF	\$420.44
01-SF-089		\$384.25	02/07/2002		
				AF OFFICER FUND	\$70.77
				CDA A	\$3.84
				GENERAL FUND	\$92.22
				LEAA ED FUND 15%	\$37.46
				MENDOCINO CO DA	\$38.43
				TF MENDOCINO CO NTF	\$141.53
01-SF-090		\$160.25	02/13/2002		
				AF OFFICER FUND	\$29.51



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$1.60
				GENERAL FUND	\$38.46
				LEAA ED FUND 15%	\$15.62
				MENDOCINO CO DA	\$16.03
				TF MENDOCINO CO NTF	\$59.03
02-SF-001	TF	\$844.25	04/29/2002		
				AF OFFICER FUND	\$155.48
				CDA	\$8.44
				GENERAL FUND	\$202.62
				LEAA ED FUND 15%	\$82.31
				MENDOCINO CO DA	\$84.43
				TF MENDOCINO CO NTF	\$310.97
02-SF-003	TF	\$169.50	03/28/2002		
				AF OFFICER FUND	\$31.22
				CDA	\$1.70
				GENERAL FUND	\$40.68
				LEAA ED FUND 15%	\$16.53
				MENDOCINO CO DA	\$16.95
				TF MENDOCINO CO NTF	\$62.42
02-SF-004	TF	\$141.50	03/14/2002		
				AF OFFICER FUND	\$26.06
				CDA	\$1.42
				GENERAL FUND	\$33.96
				LEAA ED FUND 15%	\$13.80
				MENDOCINO CO DA	\$14.15
				TF MENDOCINO CO NTF	\$52.11
02-SF-005	TF	\$339.00	03/28/2002		
				AF OFFICER FUND	\$62.43
				CDA	\$3.39
				GENERAL FUND	\$81.36
				LEAA ED FUND 15%	\$33.05
				MENDOCINO CO DA	\$33.90
				TF MENDOCINO CO NTF	\$124.87
02-SF-007	TF	\$7,124.25	05/09/2002		
				AF OFFICER FUND	\$1,312.05
				CDA	\$71.24
				FORT BRAGG PD	\$328.01
				GENERAL FUND	\$1,709.82
				LEAA ED FUND 15%	\$694.61
				MENDOCINO CO DA	\$712.43
				MENDOCINO CO SO	\$328.01



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-SF-008	TF	\$2,532.25	05/28/2002	TF MENDOCINO CO NTF	\$1,312.05
				UKIAH PD	\$328.01
				WILLITS PD	\$328.02
				AF OFFICER FUND	\$466.36
				CDAA	\$25.32
				FORT BRAGG PD	\$116.59
				GENERAL FUND	\$607.74
				LEAA ED FUND 15%	\$246.89
				MENDOCINO CO DA	\$253.23
				MENDOCINO CO SO	\$116.59
				TF MENDOCINO CO NTF	\$466.36
				UKIAH PD	\$116.59
				WILLITS PD	\$116.58
02-SF-010	TF	\$164.37	06/13/2002	AF OFFICER FUND	\$30.27
				CDAA	\$1.64
				GENERAL FUND	\$39.45
				LEAA ED FUND 15%	\$16.03
				MENDOCINO CO DA	\$16.44
				TF MENDOCINO CO NTF	\$60.54
				AF OFFICER FUND	\$75.35
				CDAA	\$4.09
				GENERAL FUND	\$98.20
				LEAA ED FUND 15%	\$39.89
02-SF-011	TF	\$409.15	05/28/2002	MENDOCINO CO DA	\$40.92
				TF MENDOCINO CO NTF	\$150.70
				AF OFFICER FUND	\$29.86
				CDAA	\$1.62
				GENERAL FUND	\$38.92
				LEAA ED FUND 15%	\$15.81
				MENDOCINO CO DA	\$16.22
02-SF-012	TF	\$162.15	05/28/2002	TF MENDOCINO CO NTF	\$59.72
				AF OFFICER FUND	\$339.45
				CDAA	\$18.43
				GENERAL FUND	\$442.36
				LEAA ED FUND 15%	\$179.71
				MENDOCINO CO DA	\$184.32
				TF MENDOCINO CO NTF	\$59.72
02-SF-013	TF	\$1,843.15	05/08/2002	AF OFFICER FUND	\$339.45
				CDAA	\$18.43
				GENERAL FUND	\$442.36
				LEAA ED FUND 15%	\$179.71
				MENDOCINO CO DA	\$184.32
				TF MENDOCINO CO NTF	\$59.72
				TF MENDOCINO CO NTF	\$59.72



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-SF-018	TF	\$86.37	06/13/2002	TF MENDOCINO CO NTF	\$678.88
				AF OFFICER FUND	\$15.91
				CDAA	\$0.86
				GENERAL FUND	\$20.73
				LEAA ED FUND 15%	\$8.42
				MENDOCINO CO DA	\$8.64
				TF MENDOCINO CO NTF	\$31.81
02-SF-020	TF	\$1,611.38	12/06/2002	AF OFFICER FUND	\$296.76
				CDAA	\$16.11
				GENERAL FUND	\$386.73
				LEAA ED FUND 15%	\$157.11
				MENDOCINO CO COMMET	\$296.76
				MENDOCINO CO DA	\$161.14
				TF MENDOCINO CO NTF	\$296.77
02-SF-021	TF	\$1,210.00	12/06/2002	AF OFFICER FUND	\$222.84
				CDAA	\$12.10
				GENERAL FUND	\$290.40
				LEAA ED FUND 15%	\$117.98
				MENDOCINO CO COMMET	\$222.84
				MENDOCINO CO DA	\$121.00
				TF MENDOCINO CO NTF	\$222.84
02-SF-023	TF	\$216.76	12/06/2002	AF OFFICER FUND	\$39.92
				CDAA	\$2.17
				GENERAL FUND	\$52.02
				LEAA ED FUND 15%	\$21.13
				MENDOCINO CO DA	\$21.68
				TF MENDOCINO CO NTF	\$79.84
				02-SF-030	TF
CDAA	\$3.06				
GENERAL FUND	\$73.50				
LEAA ED FUND 15%	\$29.86				
MENDOCINO CO DA	\$30.63				
TF MENDOCINO CO NTF	\$112.80				
02-SF-031	TF/MCSO	\$101.25	12/06/2002		
				CDAA	\$1.01



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$24.30
				LEAA ED FUND 15%	\$9.87
				MENDOCINO CO COMMET	\$18.65
				MENDOCINO CO DA	\$10.13
				TF MENDOCINO CO NTF	\$18.64
02-SF-034	TF	\$530.00	12/06/2002		
				AF OFFICER FUND	\$97.61
				CDAA	\$5.30
				GENERAL FUND	\$127.20
				LEAA ED FUND 15%	\$51.68
				MENDOCINO CO COMMET	\$97.61
				MENDOCINO CO DA	\$53.00
				TF MENDOCINO CO NTF	\$97.60
02-SF-035	TF	\$134.50	12/06/2002		
				AF OFFICER FUND	\$24.77
				CDAA	\$1.35
				GENERAL FUND	\$32.28
				LEAA ED FUND 15%	\$13.11
				MENDOCINO CO DA	\$13.45
				TF MENDOCINO CO NTF	\$49.54
				Total for County:	\$145,700.72



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MERCED					
00-008(B)	144308	\$3,200.03	01/08/2002	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$32.00 \$768.01 \$320.00 \$2,080.02
00-020	144506	\$79,310.96	04/12/2002	CDA CHP-LOS BANOS GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$793.11 \$10,954.83 \$19,034.62 \$7,931.10 \$40,597.30
00-025	144519	\$568.79	01/08/2002	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$5.69 \$136.50 \$56.88 \$369.72
00-031	144607	\$144.18	07/29/2002	CDA GENERAL FUND MERCED CO DA TURLOCK PD	\$1.44 \$34.60 \$14.42 \$93.72
01-002		\$33,581.28	04/12/2002	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$335.81 \$8,059.51 \$3,358.13 \$21,827.83
01-008		\$207.79	04/12/2002	CDA GENERAL FUND MERCED CO DA MERCED PD	\$2.08 \$49.87 \$20.78 \$135.06
01-014		\$725.78	01/08/2002	CDA GENERAL FUND MERCED CO DA TF MERCED/M NTF-MMNTF	\$7.26 \$174.18 \$72.58 \$471.76
01-015		\$5,694.64	07/29/2002	CDA GENERAL FUND MERCED CO DA	\$56.95 \$1,366.71 \$569.46



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-018		\$2,043.96	01/14/2002	TF MERCED/M NTF-MMNTF	\$3,701.52
				CDA A	\$20.44
				GENERAL FUND	\$490.54
				MERCED CO DA	\$204.40
01-019		\$1,300.00	10/03/2002	TF MERCED/M NTF-MMNTF	\$1,328.58
				CDA A	\$13.00
				GENERAL FUND	\$312.00
				MERCED CO DA	\$130.00
01-023		\$1,159.95	01/08/2002	TF MERCED/M NTF-MMNTF	\$845.00
				CDA A	\$11.60
				GENERAL FUND	\$278.38
				MERCED CO DA	\$116.00
01-024		\$2,570.28	07/29/2002	MERCED PD	\$753.97
				CA DOJ-BNE SACRAMENTO	\$1,670.68
				CDA A	\$25.70
				GENERAL FUND	\$616.87
01-026		\$518.17	04/12/2002	MERCED CO DA	\$257.03
				ATWATER PD	\$336.81
				CDA A	\$5.18
				GENERAL FUND	\$124.36
01-027		\$5,991.37	04/12/2002	MERCED CO DA	\$51.82
				CDA A	\$59.91
				GENERAL FUND	\$1,437.93
				MERCED CO DA	\$599.14
01-028		\$1,467.15	04/12/2002	TF MERCED/M NTF-MMNTF	\$3,894.39
				CDA A	\$14.67
				GENERAL FUND	\$352.11
				MERCED CO DA	\$146.72
01-030		\$644.18	04/12/2002	TF MERCED/M NTF-MMNTF	\$953.65
				CDA A	\$6.44
				GENERAL FUND	\$154.60
				MERCED CO DA	\$64.42
				TF MERCED/M NTF-MMNTF	\$418.72



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-031		\$584.06	04/12/2002	ATWATER PD	\$379.64
				CDAA	\$5.84
				GENERAL FUND	\$140.17
				MERCED CO DA	\$58.41
01-032		\$10,972.24	07/29/2002	CDAA	\$109.72
				GENERAL FUND	\$2,633.34
				MERCED CO DA	\$1,097.22
				TF MERCED/M NTF-MMNTF	\$7,131.96
01-033		\$4,970.84	04/12/2002	CA DOJ-BNE SACRAMENTO	\$3,231.05
				CDAA	\$49.71
				GENERAL FUND	\$1,193.00
				MERCED CO DA	\$497.08
02-001		\$933.03	04/12/2002	CDAA	\$9.33
				GENERAL FUND	\$223.93
				MERCED CO DA	\$93.30
				TF MERCED/M NTF-MMNTF	\$606.47
02-002	145756	\$809.05	07/29/2002	CDAA	\$8.09
				GENERAL FUND	\$194.17
				MERCED CO DA	\$80.91
				TF MERCED/M NTF-MMNTF	\$525.88
02-003		\$2,622.17	07/29/2002	CDAA	\$26.22
				GENERAL FUND	\$629.32
				MERCED CO DA	\$262.22
				TF MERCED/M NTF-MMNTF	\$1,704.41
02-004		\$1,235.55	07/29/2002	CDAA	\$12.36
				GENERAL FUND	\$296.52
				MERCED CO DA	\$123.56
				TF MERCED/M NTF-MMNTF	\$803.11
02-005		\$9,578.15	10/10/2002	CDAA	\$95.78
				GENERAL FUND	\$2,298.75
				MERCED CO DA	\$957.82
				TF MERCED/M NTF-MMNTF	\$6,225.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-007		\$2,868.80	07/29/2002	ATWATER PD	\$1,864.72
				CDAA	\$28.69
				GENERAL FUND	\$688.51
				MERCED CO DA	\$286.88
02-008		\$3,599.96	10/10/2002	CDAA	\$36.00
				GENERAL FUND	\$863.98
				MERCED CO DA	\$360.00
				TF MERCED/M NTF-MMNTF	\$2,339.98
02-009		\$90.20	10/10/2002	CDAA	\$0.90
				GENERAL FUND	\$21.65
				MERCED CO DA	\$9.02
				TF MERCED/M NTF-MMNTF	\$58.63
02-012		\$14,375.58	10/10/2002	CDAA	\$143.76
				GENERAL FUND	\$3,450.13
				MERCED CO DA	\$1,437.56
				TF MERCED/M NTF-MMNTF	\$9,344.13
02-013	146079	\$10,196.32	10/10/2002	CDAA	\$101.96
				GENERAL FUND	\$2,447.12
				MERCED CO DA	\$1,019.63
				TF MERCED/M NTF-MMNTF	\$6,627.61
99-001		\$44,675.50	04/12/2002	CDAA	\$446.77
				GENERAL FUND	\$10,722.08
				MERCED CO DA	\$4,467.57
				TF MERCED/M NTF-MMNTF	\$29,039.08
99-009		\$11,920.46	01/08/2002	CDAA	\$119.20
				GENERAL FUND	\$2,860.90
				MERCED CO DA	\$1,192.05
				MERCED CO SO	\$7,748.31
99-018		\$10,140.73	04/12/2002	CDAA	\$101.40
				GENERAL FUND	\$2,433.78
				MERCED CO DA	\$1,014.07
				TF MERCED/M NTF-MMNTF	\$6,591.48
Total for Merced County:					\$268,701.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MODOC					
TF02-8-002		\$2,196.00	10/29/2002		
				CDAA	\$21.96
				GENERAL FUND	\$527.04
				MODOC CO DA	\$219.60
				TF MODOC CO	\$1,427.40
				Total for Modoc County:	\$2,196.00



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONO					
01-03-F	EJ6855	\$49.00	01/12/2002		
				CDA A	\$0.49
				GENERAL FUND	\$11.76
				MONO CO DA	\$4.90
				MONO CO SO	\$31.85
02-01-F		\$923.00	04/12/2002		
				CDA A	\$9.23
				GENERAL FUND	\$221.52
				MAMMOTH LAKES PD	\$138.45
				MONO CO DA	\$92.30
				TF MONET (MONO)	\$461.50
Total for Mono County:					\$972.00



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
MONTEREY					
00-18		\$30,544.78	01/10/2002		
				CDA A	\$305.45
				GENERAL FUND	\$7,330.75
				MONTEREY CO DA	\$3,054.48
				SALINAS PD	\$19,854.10
00-23	992398A	\$1,019.37	06/07/2002		
				CDA A	\$10.19
				GENERAL FUND	\$244.65
				MONTEREY CO DA	\$101.94
				MONTEREY PD	\$662.59
00-33	000565 A&B	\$2,923.29	06/07/2002		
				CDA A	\$29.23
				CHP-KING CITY	\$475.04
				GENERAL FUND	\$701.59
				MONTEREY CO DA	\$292.33
				MONTEREY CO SO	\$1,425.10
00-73	002318A	\$1,039.49	01/10/2002		
				CDA A	\$10.39
				GENERAL FUND	\$249.48
				MONTEREY CO DA	\$103.95
				SALINAS PD	\$675.67
00-74	002330A	\$629.16	06/07/2002		
				CDA A	\$6.29
				GENERAL FUND	\$151.00
				MONTEREY CO DA	\$62.92
				MONTEREY PD	\$408.95
00-75	002397A	\$2,028.16	06/07/2002		
				CDA A	\$20.28
				GENERAL FUND	\$486.76
				MONTEREY CO DA	\$202.82
				MONTEREY PD	\$1,318.30
00-77	002396B	\$989.66	06/07/2002		
				CDA A	\$9.90
				GENERAL FUND	\$237.52
				MONTEREY CO DA	\$98.97
				MONTEREY PD	\$643.27
00-81	002493B	\$15,499.17	03/12/2002		
				CDA A	\$154.99
				GENERAL FUND	\$3,719.80
				MONTEREY CO DA	\$1,549.92



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-03	010578A&B	\$12,306.49	02/28/2002	MONTEREY PD	\$3,022.34
				SEASIDE PD	\$7,052.12
				CDA A	\$123.06
				GENERAL FUND	\$2,953.56
				MONTEREY CO DA	\$1,230.65
01-08	010752A	\$674.54	06/07/2002	SALINAS PD	\$7,999.22
				CDA A	\$6.75
				GENERAL FUND	\$161.89
				MONTEREY CO DA	\$67.45
				MONTEREY PD	\$438.45
01-11	010905A	\$151.54	06/07/2002	CDA A	\$1.52
				GENERAL FUND	\$36.37
				MONTEREY CO DA	\$15.15
				MONTEREY PD	\$98.50
				CDA A	\$7.06
01-17	011361A	\$705.91	06/07/2002	GENERAL FUND	\$169.42
				MONTEREY CO DA	\$70.59
				MONTEREY PD	\$458.84
				CDA A	\$43.67
				GENERAL FUND	\$1,048.02
01-21	011498A	\$4,366.77	12/08/2002	MONTEREY CO DA	\$436.68
				SALINAS PD	\$2,838.40
				CDA A	\$5.40
				GENERAL FUND	\$129.54
				MONTEREY CO DA	\$53.98
01-23	011415A	\$539.77	06/07/2002	MONTEREY PD	\$350.85
				CDA A	\$5.52
				GENERAL FUND	\$132.37
				MONTEREY CO DA	\$55.15
				MONTEREY PD	\$358.49
01-24	011507A	\$551.53	09/16/2002	CDA A	\$5.64
				GENERAL FUND	\$135.25
				MONTEREY CO DA	\$56.35
				CDA A	\$5.64
				GENERAL FUND	\$135.25
01-25	011533A	\$563.53	06/07/2002	MONTEREY CO DA	\$56.35



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-28	011708A	\$560.61	06/07/2002	MONTEREY PD	\$366.29
				CDAA	\$5.61
				GENERAL FUND	\$134.55
				MONTEREY CO DA	\$56.06
				MONTEREY PD	\$364.39
01-31	011800A	\$22,767.72	09/22/2002	CDAA	\$227.68
				GENERAL FUND	\$5,464.25
				MONTEREY CO DA	\$2,276.77
				MONTEREY PD	\$14,799.02
				MONTEREY PD	\$14,799.02
01-33	011906A	\$4,166.96	09/16/2002	CDAA	\$41.67
				GENERAL FUND	\$1,000.07
				MONTEREY CO DA	\$416.70
				SALINAS PD	\$2,708.52
				SALINAS PD	\$2,708.52
01-35	011975A	\$670.96	06/07/2002	CDAA	\$6.71
				GENERAL FUND	\$161.03
				MONTEREY CO DA	\$67.10
				MONTEREY PD	\$436.12
				MONTEREY PD	\$436.12
01-40	012215A	\$592.48	06/07/2002	CDAA	\$5.92
				GENERAL FUND	\$142.20
				MONTEREY CO DA	\$59.25
				SALINAS PD	\$385.11
				SALINAS PD	\$385.11
01-43	012240A	\$705.48	06/07/2002	CDAA	\$7.05
				GENERAL FUND	\$169.32
				MONTEREY CO DA	\$70.55
				SALINAS PD	\$458.56
				SALINAS PD	\$458.56
01-45	012296A	\$436.60	02/28/2002	CDAA	\$4.37
				GENERAL FUND	\$104.78
				MONTEREY CO DA	\$43.66
				SALINAS PD	\$283.79
				SALINAS PD	\$283.79
01-46	012332A	\$1,275.60	12/08/2002	CDAA	\$12.76
				GENERAL FUND	\$306.14
				MONTEREY CO DA	\$127.56
				SALINAS PD	\$829.14
				SALINAS PD	\$829.14



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-47	012325A	\$145,670.04	06/07/2002	CDA GENERAL FUND MONTEREY CO DA MONTEREY CO SO	\$1,456.70 \$34,960.81 \$14,567.00 \$94,685.53
01-48	012502A&B	\$1,850.16	12/08/2002	CDA GENERAL FUND MONTEREY CO DA SALINAS PD	\$18.50 \$444.04 \$185.02 \$1,202.60
01-49	012491A	\$629.16	06/07/2002	CDA GENERAL FUND MONTEREY CO DA SALINAS PD	\$6.29 \$151.00 \$62.92 \$408.95
01-52	012645A	\$909.65	06/07/2002	CDA GENERAL FUND MONTEREY CO DA SEASIDE PD	\$9.10 \$218.32 \$90.97 \$591.26
01-53	012676A	\$2,627.65	06/07/2002	CDA GENERAL FUND MONTEREY CO DA SALINAS PD	\$26.28 \$630.64 \$262.77 \$1,707.96
01-56	012395A	\$741.40	06/07/2002	CDA GENERAL FUND MONTEREY CO DA SEASIDE PD	\$7.41 \$177.94 \$74.14 \$481.91
01-57	MS 011768A	\$800.71	09/22/2002	CDA GENERAL FUND MONTEREY CO DA SEASIDE PD	\$8.01 \$192.17 \$80.07 \$520.46
01-58	011958A	\$511.00	10/18/2002	CDA GENERAL FUND MONTEREY CO DA SEASIDE PD	\$5.11 \$122.64 \$51.10 \$332.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-01	020559A	\$124.65	11/03/2002		
				CDA A	\$1.24
				GENERAL FUND	\$29.92
				MONTEREY CO DA	\$12.47
				MONTEREY CO SO	\$81.02
02-02	020718A	\$2,376.38	06/07/2002		
				CDA A	\$23.76
				GENERAL FUND	\$570.33
				MONTEREY CO DA	\$237.64
				SALINAS PD	\$1,544.65
02-05	020764A&B	\$66,877.78	06/07/2002		
				CDA A	\$668.78
				GENERAL FUND	\$16,050.67
				MONTEREY CO DA	\$6,687.78
				SALINAS PD	\$43,470.55
02-06	020800A	\$889.10	09/16/2002		
				CDA A	\$8.89
				GENERAL FUND	\$213.38
				MONTEREY CO DA	\$88.91
				MONTEREY PD	\$577.92
02-09	021224A	\$2,644.83	08/27/2002		
				CDA A	\$26.45
				GENERAL FUND	\$634.76
				MONTEREY CO DA	\$264.48
				SALINAS PD	\$1,719.14
02-10	021197A	\$1,887.83	08/27/2002		
				CDA A	\$18.88
				GENERAL FUND	\$453.08
				MONTEREY CO DA	\$188.78
				SALINAS PD	\$1,227.09
02-14	020981A	\$1,546.86	09/22/2002		
				CDA A	\$15.47
				GENERAL FUND	\$371.24
				MONTEREY CO DA	\$154.69
				MONTEREY PD	\$1,005.46
02-17	021406A	\$502.51	12/08/2002		
				CDA A	\$5.03
				GENERAL FUND	\$120.60
				MONTEREY CO DA	\$50.25
				SALINAS PD	\$326.63



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-18	021403A	\$569.01	12/08/2002		
				CDA A	\$5.69
				GENERAL FUND	\$136.56
				MONTEREY CO DA	\$56.90
				SALINAS PD	\$369.86
02-20	021361A	\$1,290.01	12/02/2002		
				CDA A	\$12.90
				CSUMB	\$838.51
				GENERAL FUND	\$309.60
				MONTEREY CO DA	\$129.00
02-22	021591A&B	\$692.86	09/22/2002		
				CDA A	\$6.93
				GENERAL FUND	\$166.28
				MONTEREY CO DA	\$69.29
				MONTEREY PD	\$450.36
02-23	021635A&B	\$46,491.68	11/11/2002		
				CDA A	\$464.92
				GENERAL FUND	\$11,158.00
				MONTEREY CO DA	\$4,649.17
				SALINAS PD	\$30,219.59
02-25	021702A	\$1,953.67	10/06/2002		
				CDA A	\$19.54
				GENERAL FUND	\$468.88
				MONTEREY CO DA	\$195.36
				SALINAS PD	\$1,269.89
02-27	MS 021678A	\$221.67	09/22/2002		
				CDA A	\$2.21
				GENERAL FUND	\$53.20
				MONTEREY CO DA	\$22.17
				MONTEREY CO SO	\$144.09
02-28	MS 021741A	\$1,770.67	10/21/2002		
				CDA A	\$17.70
				GENERAL FUND	\$424.96
				MONTEREY CO DA	\$177.07
				MONTEREY CO SO	\$1,150.94
02-30	021846A	\$410.96	10/06/2002		
				CDA A	\$4.11
				GENERAL FUND	\$98.63
				MONTEREY CO DA	\$41.10
				SALINAS VS PRISON	\$40.07
				SOLEDAD PD	\$227.05



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-31	021895A	\$1,924.96	10/18/2002	CDA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$19.25 \$461.99 \$192.50 \$1,251.22
02-32	021774A	\$311.96	10/18/2002	CDA GENERAL FUND MONTEREY CO DA MONTEREY PD	\$3.12 \$74.87 \$31.20 \$202.77
02-34	020217A	\$4,034.73	10/06/2002	CDA GENERAL FUND GONZALES PD MONTEREY CO DA SALINAS VS PRISON SOLEDAD PD	\$40.35 \$968.34 \$262.26 \$403.47 \$393.39 \$1,966.92
02-38	022070A	\$758.69	11/03/2002	CDA GENERAL FUND MONTEREY CO DA MONTEREY CO SO	\$7.59 \$182.08 \$75.87 \$493.15
98-039	981124B	\$3,868.14	06/07/2002	CDA GENERAL FUND MONTEREY CO DA MONTEREY CO SO	\$38.68 \$928.35 \$386.81 \$2,514.30
98-065	982659A	\$3,014.89	06/07/2002	CDA GENERAL FUND MONTEREY CO DA MONTEREY CO SO	\$30.15 \$723.57 \$301.49 \$1,959.68
99-024	990904A	\$25,825.55	09/16/2002	CDA GENERAL FUND MONTEREY CO DA MONTEREY PD SALINAS PD	\$258.26 \$6,198.13 \$2,582.56 \$7,462.37 \$9,324.23
Total for Monterey County:					\$429,438.73



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NAPA					
F-102		\$13,235.39	10/24/2002		
				CDAA	\$0.00
				GENERAL FUND	\$0.00
				NAPA CO DA	\$1,985.31
				TF NAPA SPECIAL IB-NSIB	\$11,250.08
F-290		\$331.23	01/02/2002		
				CDAA	\$3.32
				GENERAL FUND	\$79.50
				NAPA CO DA	\$33.12
				TF NAPA SPECIAL IB-NSIB	\$215.29
F-292		\$2,941.18	01/02/2002		
				CDAA	\$29.39
				GENERAL FUND	\$705.89
				NAPA CO DA	\$294.12
				TF NAPA SPECIAL IB-NSIB	\$1,911.78
F-293		\$3,510.31	01/02/2002		
				CDAA	\$35.10
				GENERAL FUND	\$842.47
				NAPA CO DA	\$351.03
				TF NAPA SPECIAL IB-NSIB	\$2,281.71
F-294		\$5,652.82	03/19/2002		
				CDAA	\$56.53
				GENERAL FUND	\$1,356.68
				NAPA CO DA	\$565.28
				TF NAPA SPECIAL IB-NSIB	\$3,674.33
F-295		\$1,383.79	03/19/2002		
				CDAA	\$13.84
				GENERAL FUND	\$332.11
				NAPA CO DA	\$138.38
				TF NAPA SPECIAL IB-NSIB	\$899.46
F-296		\$484.52	06/24/2002		
				CDAA	\$4.85
				GENERAL FUND	\$116.28
				NAPA CO DA	\$48.45
				TF NAPA SPECIAL IB-NSIB	\$314.94
F-298		\$638.15	04/15/2002		
				CDAA	\$6.38
				GENERAL FUND	\$153.15
				NAPA CO DA	\$63.82
				TF NAPA SPECIAL IB-NSIB	\$414.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-299		\$6,424.94	03/08/2002		
				CDA A	\$64.25
				GENERAL FUND	\$1,541.99
				NAPA CO DA	\$642.49
				TF NAPA SPECIAL IB-NSIB	\$4,176.21
F-300		\$1,336.26	02/28/2002		
				CDA A	\$13.36
				GENERAL FUND	\$320.70
				NAPA CO DA	\$133.63
				TF NAPA SPECIAL IB-NSIB	\$868.57
F-304		\$26,775.84	08/30/2002		
				CDA A	\$267.76
				GENERAL FUND	\$6,426.20
				NAPA CO DA	\$2,677.58
				TF NAPA SPECIAL IB-NSIB	\$17,404.30
F-306		\$3,974.19	06/24/2002		
				CDA A	\$44.71
				GENERAL FUND	\$1,059.68
				NAPA CO DA	\$0.00
				TF NAPA SPECIAL IB-NSIB	\$2,869.80
F-308		\$1,094.50	12/18/2002		
				CDA A	\$10.94
				GENERAL FUND	\$262.68
				NAPA CO DA	\$109.45
				TF NAPA SPECIAL IB-NSIB	\$711.43
Total for Napa County:					\$67,783.12



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NEVADA					
N2002-0139		\$11,414.65	12/03/2002		
				CDA A	\$114.15
				GENERAL FUND	\$2,739.52
				NEVADA CITY PD	\$1,483.90
				NEVADA CO DA	\$1,141.47
				NEVADA CO SO	\$5,935.61
				Total for Nevada County:	\$11,414.65



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ORANGE					
00-609		\$5,048.65	01/28/2002		
				CDA A	\$50.49
				GENERAL FUND	\$1,211.68
				ORANGE CO DA	\$504.87
				ORANGE CO SO	\$3,281.61
00CC09401		\$4,112.72	04/11/2002		
				CDA A	\$41.13
				FULLERTON PD	\$2,673.27
				GENERAL FUND	\$987.05
				ORANGE CO DA	\$411.27
00CC10952		\$914.09	06/18/2002		
				CDA A	\$9.14
				GENERAL FUND	\$219.38
				ORANGE CO DA	\$91.41
				ORANGE CO SO	\$594.16
00F00121		\$56,070.10	04/11/2002		
				CDA A	\$560.70
				FULLERTON PD	\$36,445.57
				GENERAL FUND	\$13,456.82
				ORANGE CO DA	\$5,607.01
00F01711		\$5,528.00	03/07/2002		
				CDA A	\$55.28
				GENERAL FUND	\$1,326.72
				HUNTINGTON BEACH PD	\$3,593.20
				ORANGE CO DA	\$552.80
00F03569		\$16,045.00	01/29/2002		
				CDA A	\$160.45
				FULLERTON PD	\$10,429.25
				GENERAL FUND	\$3,850.80
				ORANGE CO DA	\$1,604.50
00F03800		\$993.71	07/15/2002		
				CDA A	\$9.94
				GENERAL FUND	\$238.49
				ORANGE CO DA	\$99.37
				ORANGE CO SO	\$645.91
00F04003		\$8,955.00	11/25/2002		
				CDA A	\$89.55
				GENERAL FUND	\$2,149.20
				ORANGE CO DA	\$895.50
				SANTA ANA PD	\$5,820.75



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00F04881		\$7,310.68	01/14/2002	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA	\$4,751.94 \$73.11 \$1,754.56 \$731.07
00F04895		\$1,196.72	05/31/2002	ANAHEIM PD BREA PD CA DOJ-BNE ORANGE CDAA GENERAL FUND OCHCA/HAZ.MAT.MGMT.SEC. ORANGE CO DA WSIN	\$15.56 \$15.56 \$668.97 \$11.97 \$287.21 \$38.89 \$119.67 \$38.89
00F05593		\$1,113.31	05/31/2002	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA	\$723.66 \$11.13 \$267.19 \$111.33
00F06934		\$2,428.00	01/14/2002	CDAA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$24.28 \$582.72 \$1,578.20 \$242.80
00F07367		\$1,450.78	12/16/2002	CA DOJ-BNE ORANGE CDAA GENERAL FUND ORANGE CO DA	\$943.00 \$14.51 \$348.19 \$145.08
00F07730		\$965.00	03/19/2002	CDAA FULLERTON PD GENERAL FUND ORANGE CO DA	\$9.65 \$627.25 \$231.60 \$96.50
00F11024		\$43,397.97	09/19/2002	CDAA GENERAL FUND NEWPORT BEACH PD ORANGE CO DA	\$433.98 \$10,415.51 \$28,208.68 \$4,339.80
01-044		\$1,092.57	03/01/2002	CDAA	\$10.93



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$262.22
				NEWPORT BEACH PD	\$710.16
				ORANGE CO DA	\$109.26
01-100		\$1,507.05	03/20/2002		
				CDA A	\$15.07
				GENERAL FUND	\$361.69
				HUNTINGTON BEACH PD	\$979.58
				ORANGE CO DA	\$150.71
01-106		\$1,260.08	05/31/2002		
				CDA A	\$12.60
				FOUNTAIN VALLEY PD	\$819.05
				GENERAL FUND	\$302.42
				ORANGE CO DA	\$126.01
01-119		\$1,595.00	03/07/2002		
				CDA A	\$15.95
				GARDEN GROVE PD	\$1,036.75
				GENERAL FUND	\$382.80
				ORANGE CO DA	\$159.50
01-162		\$1,288.00	05/31/2002		
				ANAHEIM PD	\$837.20
				CDA A	\$12.88
				GENERAL FUND	\$309.12
				ORANGE CO DA	\$128.80
01-178		\$1,540.24	01/28/2002		
				ANAHEIM PD	\$1,001.16
				CDA A	\$15.40
				GENERAL FUND	\$369.66
				ORANGE CO DA	\$154.02
01-194		\$1,214.00	05/31/2002		
				ANAHEIM PD	\$789.10
				CDA A	\$12.14
				GENERAL FUND	\$291.36
				ORANGE CO DA	\$121.40
01-230		\$4,998.43	04/01/2002		
				CDA A	\$49.98
				GENERAL FUND	\$1,199.62
				ORANGE CO DA	\$499.84
				ORANGE CO SO	\$3,248.99
01-231		\$9,411.57	04/11/2002		
				CDA A	\$94.12
				GENERAL FUND	\$2,258.78



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-298		\$1,038.87	05/31/2002	ORANGE CO DA	\$941.16
				ORANGE CO SO	\$6,117.51
				CDAA	\$10.39
				GENERAL FUND	\$249.33
				ORANGE CO DA	\$103.89
01-384		\$21,135.11	01/28/2002	SANTA ANA PD	\$675.26
				ANAHEIM PD	\$686.89
				BREA PD	\$686.89
				CA DOJ-BNE ORANGE	\$8,242.69
				CDAA	\$211.35
01-387		\$5,478.14	01/14/2002	FULLERTON PD	\$3,434.46
				GENERAL FUND	\$5,072.43
				ORANGE CO DA	\$2,113.51
				WSIN	\$686.89
				CDAA	\$54.78
01-400		\$940.72	03/19/2002	GARDEN GROVE PD	\$3,560.80
				GENERAL FUND	\$1,314.75
				ORANGE CO DA	\$547.81
				CDAA	\$9.41
				GENERAL FUND	\$225.77
01-409		\$2,027.20	04/01/2002	ORANGE CO DA	\$94.07
				ORANGE PD	\$611.47
				CDAA	\$20.27
				GENERAL FUND	\$486.53
				ORANGE CO DA	\$202.72
01-420		\$3,724.76	07/15/2002	ORANGE CO SO	\$1,317.68
				CDAA	\$37.25
				GENERAL FUND	\$893.94
				ORANGE CO DA	\$372.48
				ORANGE CO SO	\$2,421.09
01-422		\$6,931.61	09/20/2002	CDAA	\$69.32
				GENERAL FUND	\$1,663.59
				ORANGE CO DA	\$693.16
				ORANGE CO SO	\$4,505.54



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-434		\$868.37	07/15/2002		
				CDA A	\$8.68
				GENERAL FUND	\$208.41
				ORANGE CO DA	\$86.84
				ORANGE CO SO	\$564.44
01-448		\$672.25	08/05/2002		
				CDA A	\$6.72
				GENERAL FUND	\$161.34
				IRVINE PD	\$436.96
				ORANGE CO DA	\$67.23
01CC02571		\$1,030.00	09/12/2002		
				CDA A	\$10.30
				FULLERTON PD	\$669.50
				GENERAL FUND	\$247.20
				ORANGE CO DA	\$103.00
01CC05057		\$1,887.00	03/19/2002		
				CDA A	\$18.87
				GENERAL FUND	\$452.88
				LAGUNA BEACH PD	\$1,226.55
				ORANGE CO DA	\$188.70
01CC06005		\$3,863.04	05/31/2002		
				ANAHEIM PD	\$2,510.98
				CDA A	\$38.63
				GENERAL FUND	\$927.13
				ORANGE CO DA	\$386.30
01CC07313		\$83,106.31	06/18/2002		
				CDA A	\$831.06
				GENERAL FUND	\$19,945.51
				LAGUNA BEACH PD	\$54,019.11
				ORANGE CO DA	\$8,310.63
01CC09567		\$2,627.00	03/20/2002		
				CDA A	\$26.27
				GENERAL FUND	\$630.48
				HUNTINGTON BEACH PD	\$1,707.55
				ORANGE CO DA	\$262.70
01CC09684		\$5,544.24	07/18/2002		
				ANAHEIM PD	\$3,603.76
				CDA A	\$55.44
				GENERAL FUND	\$1,330.62
				ORANGE CO DA	\$554.42



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F00085		\$47,053.00	08/22/2002	ANAHEIM PD	\$2,715.90
				CDAA	\$470.53
				DRUG ENFORCEMENT	\$2,715.90
				FULLERTON PD	\$2,715.90
				GENERAL FUND	\$11,292.72
				ORANGE CO DA	\$21,710.25
				ORANGE CO. PROB.	\$2,715.90
				SANTA ANA PD	\$2,715.90
01F00369		\$1,175.22	07/15/2002	CDAA	\$11.75
				GENERAL FUND	\$282.05
				ORANGE CO DA	\$117.52
				ORANGE CO SO	\$763.90
01F01981		\$12,361.80	04/01/2002	BUENA PARK PD	\$8,035.17
				CDAA	\$123.62
				GENERAL FUND	\$2,966.83
				ORANGE CO DA	\$1,236.18
01F01982		\$333.37	11/25/2002	BUENA PARK PD	\$216.69
				CDAA	\$3.33
				GENERAL FUND	\$80.01
				ORANGE CO DA	\$33.34
01F02426		\$5,541.80	04/26/2002	ANAHEIM PD	\$3,602.17
				CDAA	\$55.42
				GENERAL FUND	\$1,330.03
				ORANGE CO DA	\$554.18
01F02849		\$1,526.96	11/15/2002	CDAA	\$15.27
				GENERAL FUND	\$366.47
				HUNTINGTON BEACH PD	\$992.52
				ORANGE CO DA	\$152.70
01F02913		\$14,332.44	01/14/2002	CDAA	\$143.32
				GENERAL FUND	\$3,439.79
				HUNTINGTON BEACH PD	\$9,316.09
				ORANGE CO DA	\$1,433.24
01F03062		\$995.77	03/20/2002	CDAA	\$9.96



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$238.98
				ORANGE CO DA	\$99.58
				ORANGE CO SO	\$647.25
01F03305		\$11,090.67	04/02/2002		
				CDA A	\$110.91
				GENERAL FUND	\$2,661.76
				ORANGE CO DA	\$1,109.07
				SANTA ANA PD	\$7,208.93
01F03425		\$2,242.21	01/28/2002		
				ANAHEIM PD	\$1,457.44
				CDA A	\$22.42
				GENERAL FUND	\$538.13
				ORANGE CO DA	\$224.22
01F03518		\$26,684.39	01/28/2002		
				CDA A	\$266.84
				GENERAL FUND	\$6,404.25
				ORANGE CO DA	\$2,668.44
				ORANGE CO SO	\$17,344.86
01F03536		\$18,183.93	03/19/2002		
				CDA A	\$187.27
				GENERAL FUND	\$4,494.51
				LAGUNA BEACH PD	\$11,629.44
				ORANGE CO DA	\$1,872.71
01F03765		\$1,711.56	07/15/2002		
				CDA A	\$17.12
				GENERAL FUND	\$410.77
				ORANGE CO DA	\$171.16
				ORANGE CO SO	\$1,112.51
01F03897		\$2,658.82	01/14/2002		
				CDA A	\$26.59
				GENERAL FUND	\$638.12
				ORANGE CO DA	\$265.88
				ORANGE PD	\$1,728.23
01F03975		\$850.76	03/01/2002		
				BUENA PARK PD	\$552.99
				CDA A	\$8.51
				GENERAL FUND	\$204.18
				ORANGE CO DA	\$85.08
01F04156		\$1,422.42	09/20/2002		
				CDA A	\$14.22
				GENERAL FUND	\$341.38



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F04599		\$2,853.23	03/01/2002	ORANGE CO DA	\$142.24
				ORANGE CO SO	\$924.58
				CDAA	\$28.53
				COSTA MESA PD	\$1,854.60
				GENERAL FUND	\$684.78
01F04612		\$1,961.79	03/19/2002	ORANGE CO DA	\$285.32
				CDAA	\$19.62
				GENERAL FUND	\$470.83
				NEWPORT BEACH PD	\$1,275.16
				ORANGE CO DA	\$196.18
01F04679		\$445.00	10/29/2002	CDAA	\$4.45
				GENERAL FUND	\$106.80
				IRVINE PD	\$289.25
				ORANGE CO DA	\$44.50
				CDAA	\$8.83
01F04978		\$883.47	03/19/2002	GENERAL FUND	\$212.03
				ORANGE CO DA	\$88.35
				WESTMINSTER PD	\$574.26
				CDAA	\$13.43
				GENERAL FUND	\$322.32
01F05244		\$1,343.01	04/01/2002	ORANGE CO DA	\$134.30
				ORANGE CO SO	\$872.96
				CDAA	\$151.88
				GENERAL FUND	\$3,645.06
				ORANGE CO DA	\$1,518.77
01F05255		\$15,187.73	05/31/2002	ORANGE CO SO	\$9,872.02
				CDAA	\$151.88
				GENERAL FUND	\$3,645.06
				ORANGE CO DA	\$1,518.77
				ORANGE CO SO	\$9,872.02
01F05256		\$10,666.08	01/14/2002	CA DOJ-BNE ORANGE	\$3,258.49
				CDAA	\$106.66
				CHP-SANTA ANA	\$415.97
				GENERAL FUND	\$2,559.86
				ORANGE CO DA	\$1,066.61
				SANTA ANA PD	\$3,258.49
				CDAA	\$13.88
01F05258		\$1,387.92	01/14/2002		



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$333.10
				ORANGE CO DA	\$138.79
				ORANGE CO SO	\$902.15
01F05270		\$14,983.80	03/19/2002		
				CDAA	\$149.84
				GENERAL FUND	\$3,596.11
				ORANGE CO DA	\$1,498.38
				SANTA ANA PD	\$9,739.47
01F05279		\$8,455.00	11/15/2002		
				CDAA	\$84.55
				GENERAL FUND	\$2,029.20
				ORANGE CO DA	\$845.50
				SANTA ANA PD	\$5,495.75
01F05284		\$1,619.70	05/31/2002		
				CDAA	\$16.20
				GENERAL FUND	\$388.73
				ORANGE CO DA	\$161.97
				ORANGE CO SO	\$1,052.80
01F05293		\$2,113.37	05/31/2002		
				CDAA	\$21.13
				GENERAL FUND	\$507.21
				ORANGE CO DA	\$211.34
				SANTA ANA PD	\$1,373.69
01F05294		\$4,984.12	05/31/2002		
				ANAHEIM PD	\$1,619.84
				CDAA	\$49.84
				COSTA MESA PD	\$1,619.84
				GENERAL FUND	\$1,196.19
				ORANGE CO DA	\$498.41
01F05298		\$1,176.31	12/24/2002		
				CDAA	\$11.76
				GENERAL FUND	\$282.31
				ORANGE CO DA	\$117.63
				ORANGE CO SO	\$764.61
01F05518		\$2,690.62	04/02/2002		
				CDAA	\$26.91
				GENERAL FUND	\$645.75
				ORANGE CO DA	\$269.06
				ORANGE CO SO	\$1,748.90
01F05539		\$2,468.42	04/26/2002		
				CDAA	\$24.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$592.42
				ORANGE CO DA	\$246.84
				ORANGE CO SO	\$1,604.48
01F05785		\$1,310.20	04/02/2002		
				BUENA PARK PD	\$851.63
				CDAA	\$13.10
				GENERAL FUND	\$314.45
				ORANGE CO DA	\$131.02
01F05862		\$1,227.96	03/19/2002		
				CDAA	\$12.28
				GENERAL FUND	\$294.71
				ORANGE CO DA	\$122.80
				SANTA ANA PD	\$798.17
01F05949		\$1,375.00	11/15/2002		
				CDAA	\$13.75
				GENERAL FUND	\$330.00
				IRVINE PD	\$893.75
				ORANGE CO DA	\$137.50
01F06060		\$2,039.44	05/31/2002		
				CDAA	\$20.39
				FEDERAL BUREAU OF INV.	\$437.46
				GENERAL FUND	\$489.47
				ORANGE CO DA	\$203.94
				US CUSTOMS	\$437.46
				WESTMINSTER PD	\$450.72
01F06069		\$1,084.07	04/26/2002		
				ANAHEIM PD	\$704.64
				CDAA	\$10.84
				GENERAL FUND	\$260.18
				ORANGE CO DA	\$108.41
01F06080		\$597.00	05/31/2002		
				CDAA	\$5.97
				GARDEN GROVE PD	\$388.05
				GENERAL FUND	\$143.28
				ORANGE CO DA	\$59.70
01F06247		\$1,302.36	04/26/2002		
				ANAHEIM PD	\$846.53
				CDAA	\$13.02
				GENERAL FUND	\$312.57
				ORANGE CO DA	\$130.24



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F06463		\$4,039.36	05/31/2002		
				ANAHEIM PD	\$52.51
				BREA PD	\$52.51
				CA DOJ-BNE ORANGE	\$1,155.26
				CDAA	\$40.39
				GENERAL FUND	\$969.45
				LA PALMA PD	\$1,181.51
				ORANGE CO DA	\$403.94
				ORANGE CO SO	\$52.51
				WSIN	\$131.28
01F06484		\$932.84	04/02/2002		
				ANAHEIM PD	\$606.35
				CDAA	\$9.33
				GENERAL FUND	\$223.88
				ORANGE CO DA	\$93.28
01F06614		\$1,221.17	03/19/2002		
				CDAA	\$12.21
				GENERAL FUND	\$293.08
				HUNTINGTON BEACH PD	\$793.76
				ORANGE CO DA	\$122.12
01F06701		\$1,517.38	06/18/2002		
				CDAA	\$15.17
				GENERAL FUND	\$364.17
				NEWPORT BEACH PD	\$986.30
				ORANGE CO DA	\$151.74
01F06767		\$1,385.00	05/31/2002		
				CDAA	\$13.85
				GENERAL FUND	\$332.40
				IRVINE PD	\$900.25
				ORANGE CO DA	\$138.50
01F06786		\$4,088.14	02/21/2002		
				CDAA	\$40.88
				GENERAL FUND	\$981.15
				ORANGE CO DA	\$408.81
				ORANGE CO SO	\$2,657.30
01F06791		\$1,845.00	03/22/2002		
				CDAA	\$18.45
				GENERAL FUND	\$442.80
				IRVINE PD	\$1,199.25
				ORANGE CO DA	\$184.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F06817		\$1,594.15	04/01/2002		
				CDA A	\$15.94
				GENERAL FUND	\$382.60
				ORANGE CO DA	\$159.42
				ORANGE CO SO	\$1,036.19
01F06821		\$23,163.84	04/02/2002		
				CDA A	\$231.64
				GENERAL FUND	\$5,559.32
				ORANGE CO DA	\$2,316.38
				ORANGE PD	\$15,056.50
01F06941		\$2,826.46	04/02/2002		
				ANAHEIM PD	\$1,837.20
				CDA A	\$28.26
				GENERAL FUND	\$678.35
				ORANGE CO DA	\$282.65
01F07107		\$5,685.00	09/19/2002		
				CDA A	\$56.85
				GENERAL FUND	\$1,364.40
				IRVINE PD	\$3,695.25
				ORANGE CO DA	\$568.50
01F07152		\$12,521.05	04/26/2002		
				CDA A	\$125.21
				COSTA MESA PD	\$8,138.68
				GENERAL FUND	\$3,005.05
				ORANGE CO DA	\$1,252.11
01F07178		\$2,431.00	05/31/2002		
				CDA A	\$24.31
				COSTA MESA PD	\$1,264.12
				GENERAL FUND	\$583.44
				NEWPORT BEACH PD	\$316.03
				ORANGE CO DA	\$243.10
01F07446		\$1,155.16	04/02/2002		
				ANAHEIM PD	\$750.85
				CDA A	\$11.55
				GENERAL FUND	\$277.24
				ORANGE CO DA	\$115.52
01F07469		\$5,454.26	02/21/2002		
				CDA A	\$54.54
				GENERAL FUND	\$1,309.02
				ORANGE CO DA	\$545.43
				ORANGE CO SO	\$3,545.27



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F07481		\$2,485.84	02/21/2002		
				CDAA	\$24.86
				GENERAL FUND	\$596.60
				ORANGE CO DA	\$248.58
				ORANGE CO SO	\$1,615.80
01F07495		\$3,423.79	02/21/2002		
				CDAA	\$34.24
				GENERAL FUND	\$821.71
				ORANGE CO DA	\$342.38
				ORANGE CO SO	\$2,225.46
01F07898		\$913.86	05/31/2002		
				CDAA	\$9.14
				GENERAL FUND	\$219.33
				ORANGE CO DA	\$91.39
				ORANGE PD	\$594.00
01F08385		\$2,563.11	11/25/2002		
				CDAA	\$25.63
				GENERAL FUND	\$615.15
				ORANGE CO DA	\$256.31
				ORANGE CO SO	\$1,666.02
01F08474		\$1,141.42	05/31/2002		
				CDAA	\$11.41
				FOUNTAIN VALLEY PD	\$741.93
				GENERAL FUND	\$273.94
				ORANGE CO DA	\$114.14
01F08482		\$2,697.53	05/31/2002		
				CDAA	\$26.98
				GENERAL FUND	\$647.41
				HUNTINGTON BEACH PD	\$1,753.39
				ORANGE CO DA	\$269.75
01F08495		\$5,474.40	05/31/2002		
				CDAA	\$54.74
				FOUNTAIN VALLEY PD	\$3,558.36
				GENERAL FUND	\$1,313.86
				ORANGE CO DA	\$547.44
01F08906		\$924.90	05/31/2002		
				CDAA	\$9.25
				GENERAL FUND	\$221.98
				ORANGE CO DA	\$92.49
				SANTA ANA PD	\$601.18



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F09008		\$19,262.24	08/05/2002	ANAHEIM PD	\$7,512.28
				CDAA	\$192.62
				GENERAL FUND	\$4,622.94
				ORANGE CO DA	\$1,926.22
				SANTA ANA PD	\$5,008.18
01F09118		\$8,842.51	04/02/2002	ANAHEIM PD	\$5,747.63
				CDAA	\$88.43
				GENERAL FUND	\$2,122.20
				ORANGE CO DA	\$884.25
01F09216		\$2,052.83	06/18/2002	CDAA	\$20.53
				GENERAL FUND	\$492.68
				ORANGE CO DA	\$205.28
				SANTA ANA PD	\$1,334.34
01F09715		\$1,474.32	05/31/2002	ANAHEIM PD	\$958.31
				CDAA	\$14.74
				GENERAL FUND	\$353.84
				ORANGE CO DA	\$147.43
01F09927		\$2,643.07	05/31/2002	CDAA	\$26.43
				GENERAL FUND	\$634.34
				ORANGE CO DA	\$264.31
				SANTA ANA PD	\$1,717.99
01F09960		\$1,276.49	05/21/2002	CDAA	\$12.76
				GENERAL FUND	\$306.36
				ORANGE CO DA	\$127.65
				ORANGE PD	\$829.72
01F09978		\$20,928.47	07/15/2002	CDAA	\$209.28
				GENERAL FUND	\$5,022.83
				ORANGE CO DA	\$2,092.85
				ORANGE CO SO	\$13,603.51
01F10385		\$1,147.00	05/31/2002	CDAA	\$11.47
				GENERAL FUND	\$275.28
				IRVINE PD	\$745.55
				ORANGE CO DA	\$114.70



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F10531		\$6,753.00	08/01/2002		
				CDAA	\$67.53
				GARDEN GROVE PD	\$4,389.45
				GENERAL FUND	\$1,620.72
				ORANGE CO DA	\$675.30
01F10537		\$1,877.29	05/31/2002		
				CDAA	\$18.77
				GENERAL FUND	\$450.55
				ORANGE CO DA	\$187.73
				SANTA ANA PD	\$1,220.24
01F10749		\$1,568.95	06/18/2002		
				CDAA	\$15.69
				GENERAL FUND	\$376.55
				ORANGE CO DA	\$156.90
				ORANGE PD	\$1,019.81
01F10835		\$4,356.37	04/11/2002		
				CDAA	\$43.56
				FOUNTAIN VALLEY PD	\$2,831.64
				GENERAL FUND	\$1,045.53
				ORANGE CO DA	\$435.64
01F10860		\$8,062.30	04/26/2002		
				CDAA	\$80.62
				CYPRESS PD	\$5,240.50
				GENERAL FUND	\$1,934.95
				ORANGE CO DA	\$806.23
01F11116		\$2,799.00	05/31/2002		
				CDAA	\$27.99
				GENERAL FUND	\$671.76
				IRVINE PD	\$1,819.35
				ORANGE CO DA	\$279.90
01F11122		\$1,250.00	10/03/2002		
				CDAA	\$12.50
				GENERAL FUND	\$300.00
				IRVINE PD	\$812.50
				ORANGE CO DA	\$125.00
01F11141		\$855.00	05/31/2002		
				CDAA	\$8.55
				GENERAL FUND	\$205.20
				IRVINE PD	\$555.75
				ORANGE CO DA	\$85.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F11150		\$1,294.07	05/31/2002		
				CDA A	\$12.94
				COSTA MESA PD	\$841.14
				GENERAL FUND	\$310.58
				ORANGE CO DA	\$129.41
01F11183		\$2,645.00	12/16/2002		
				CDA A	\$26.45
				GENERAL FUND	\$634.80
				LAGUNA BEACH PD	\$1,719.25
				ORANGE CO DA	\$264.50
01F11350		\$3,090.25	06/18/2002		
				CDA A	\$30.90
				GENERAL FUND	\$741.66
				ORANGE CO DA	\$309.03
				SANTA ANA PD	\$2,008.66
01F11352		\$1,128.31	05/31/2002		
				ANAHEIM PD	\$733.41
				CDA A	\$11.28
				GENERAL FUND	\$270.79
				ORANGE CO DA	\$112.83
01F11470		\$2,526.81	11/15/2002		
				CDA A	\$25.27
				GENERAL FUND	\$606.43
				HUNTINGTON BEACH PD	\$1,642.43
				ORANGE CO DA	\$252.68
01F11501		\$1,236.00	08/05/2002		
				ANAHEIM PD	\$803.40
				CDA A	\$12.36
				GENERAL FUND	\$296.64
				ORANGE CO DA	\$123.60
01F11686		\$1,431.00	11/15/2002		
				CDA A	\$14.31
				GENERAL FUND	\$343.44
				LA HABRA PD	\$930.15
				ORANGE CO DA	\$143.10
01F11912		\$1,108.92	06/18/2002		
				CDA A	\$11.09
				GENERAL FUND	\$266.14
				ORANGE CO DA	\$110.89
				SANTA ANA PD	\$720.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F11951		\$1,373.25	06/18/2002		
				CDA A	\$13.73
				GENERAL FUND	\$329.58
				ORANGE CO DA	\$137.33
				SANTA ANA PD	\$892.61
01F12092		\$1,537.18	07/15/2002		
				BUENA PARK PD	\$999.17
				CDA A	\$15.37
				GENERAL FUND	\$368.92
				ORANGE CO DA	\$153.72
01F12263		\$1,752.61	06/18/2002		
				CDA A	\$17.53
				GENERAL FUND	\$420.63
				ORANGE CO DA	\$175.26
				ORANGE PD	\$1,139.19
01F70223X		\$2,182.00	01/14/2002		
				CDA A	\$21.82
				GENERAL FUND	\$523.68
				ORANGE CO DA	\$218.20
				ORANGE CO SO	\$1,418.30
01F70978X		\$3,098.40	04/02/2002		
				CDA A	\$30.98
				GENERAL FUND	\$743.62
				HUNTINGTON BEACH PD	\$2,013.96
				ORANGE CO DA	\$309.84
01F72211X		\$3,105.00	01/14/2002		
				CDA A	\$31.05
				GENERAL FUND	\$745.20
				ORANGE CO DA	\$310.50
				SEAL BEACH PD	\$2,018.25
01F82129L		\$3,306.05	01/14/2002		
				CDA A	\$33.06
				GARDEN GROVE PD	\$2,148.93
				GENERAL FUND	\$793.45
				ORANGE CO DA	\$330.61
01F82865L		\$1,395.00	04/26/2002		
				CDA A	\$13.95
				GENERAL FUND	\$334.80
				IRVINE PD	\$906.75
				ORANGE CO DA	\$139.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01F86067L		\$858.80	05/31/2002		
				CDAA	\$8.59
				GENERAL FUND	\$206.11
				HUNTINGTON BEACH PD	\$558.22
				ORANGE CO DA	\$85.88
02-195		\$900.00	07/15/2002		
				CDAA	\$9.00
				GENERAL FUND	\$216.00
				ORANGE CO DA	\$90.00
				ORANGE CO SO	\$585.00
02-204		\$1,822.64	10/03/2002		
				CDAA	\$18.23
				GENERAL FUND	\$437.43
				ORANGE CO DA	\$182.26
				ORANGE CO SO	\$1,184.72
02-231		\$2,239.95	05/31/2002		
				CDAA	\$22.40
				COSTA MESA PD	\$1,455.96
				GENERAL FUND	\$537.59
				ORANGE CO DA	\$224.00
02-302		\$2,405.18	05/31/2002		
				CDAA	\$24.05
				GENERAL FUND	\$577.24
				NEWPORT BEACH PD	\$1,563.37
				ORANGE CO DA	\$240.52
02-305		\$1,179.00	08/23/2002		
				CDAA	\$11.79
				GARDEN GROVE PD	\$766.35
				GENERAL FUND	\$282.96
				ORANGE CO DA	\$117.90
02-319		\$9,477.34	08/05/2002		
				CDAA	\$94.77
				GARDEN GROVE PD	\$6,160.28
				GENERAL FUND	\$2,274.56
				ORANGE CO DA	\$947.73
02-326		\$4,512.34	11/01/2002		
				CDAA	\$45.12
				GENERAL FUND	\$1,082.96
				ORANGE CO DA	\$451.23
				ORANGE CO SO	\$2,933.03



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-337		\$937.96	11/02/2002		
				CDAA	\$9.38
				GENERAL FUND	\$225.11
				ORANGE CO DA	\$93.80
				ORANGE CO SO	\$609.67
02-353		\$10,424.65	11/15/2002		
				CDAA	\$104.25
				GENERAL FUND	\$2,501.92
				ORANGE CO DA	\$1,042.47
				ORANGE PD	\$6,776.01
02F00029		\$8,083.41	07/15/2002		
				CDAA	\$80.83
				GENERAL FUND	\$1,940.02
				ORANGE CO DA	\$808.34
				ORANGE CO SO	\$5,254.22
02F00124		\$2,870.21	05/31/2002		
				CDAA	\$28.70
				GENERAL FUND	\$688.85
				HUNTINGTON BEACH PD	\$1,865.64
				ORANGE CO DA	\$287.02
02F00138		\$875.81	05/31/2002		
				CDAA	\$8.76
				GENERAL FUND	\$210.19
				HUNTINGTON BEACH PD	\$569.28
				ORANGE CO DA	\$87.58
02F00724		\$3,081.22	08/23/2002		
				CDAA	\$30.81
				GENERAL FUND	\$739.49
				ORANGE CO DA	\$308.12
				ORANGE CO SO	\$2,002.80
02F00730		\$5,648.17	12/16/2002		
				CDAA	\$56.48
				GENERAL FUND	\$1,355.56
				ORANGE CO DA	\$564.82
				SANTA ANA PD	\$3,671.31
02F00740		\$1,395.54	12/16/2002		
				CDAA	\$13.96
				GENERAL FUND	\$334.93
				ORANGE CO DA	\$139.55
				SANTA ANA PD	\$907.10



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F00869		\$2,133.69	11/15/2002		
				CDA A	\$21.34
				GENERAL FUND	\$512.09
				ORANGE CO DA	\$213.37
				SANTA ANA PD	\$1,386.89
02F01307		\$966.29	12/24/2002		
				CDA A	\$9.66
				GENERAL FUND	\$231.91
				ORANGE CO DA	\$96.63
				ORANGE CO SO	\$628.09
02F01473		\$10,834.90	10/03/2002		
				CDA A	\$108.35
				GENERAL FUND	\$2,600.38
				HUNTINGTON BEACH PD	\$7,042.68
				ORANGE CO DA	\$1,083.49
02F01492		\$2,009.98	08/05/2002		
				ANAHEIM PD	\$1,306.48
				CDA A	\$20.10
				GENERAL FUND	\$482.40
				ORANGE CO DA	\$201.00
02F01627		\$130,101.00	06/03/2002		
				ANAHEIM PD	\$8,456.56
				CDA A	\$1,301.01
				GENERAL FUND	\$31,224.24
				LOS ANGELES CO SO	\$76,109.09
				ORANGE CO DA	\$13,010.10
02F01677		\$1,341.00	10/03/2002		
				BUENA PARK PD	\$848.20
				CDA A	\$14.08
				GENERAL FUND	\$337.92
				ORANGE CO DA	\$140.80
02F01708		\$2,396.96	08/05/2002		
				ANAHEIM PD	\$1,558.02
				CDA A	\$23.97
				GENERAL FUND	\$575.27
				ORANGE CO DA	\$239.70
02F01778		\$3,443.82	07/15/2002		
				CDA A	\$34.44
				GENERAL FUND	\$826.52
				ORANGE CO DA	\$344.38
				ORANGE CO SO	\$2,238.48



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F01800		\$3,846.88	07/15/2002		
				CDA A	\$38.47
				GENERAL FUND	\$923.25
				ORANGE CO DA	\$384.69
				ORANGE CO SO	\$2,500.47
02F01805		\$1,615.56	11/12/2002		
				BUENA PARK PD	\$1,050.11
				CDA A	\$16.16
				GENERAL FUND	\$387.73
				ORANGE CO DA	\$161.56
02F01889		\$1,985.00	08/05/2002		
				CDA A	\$19.85
				FULLERTON PD	\$1,290.25
				GENERAL FUND	\$476.40
				ORANGE CO DA	\$198.50
02F01952		\$1,425.19	07/15/2002		
				BUENA PARK PD	\$926.37
				CDA A	\$14.25
				GENERAL FUND	\$342.05
				ORANGE CO DA	\$142.52
02F01988		\$1,964.85	07/15/2002		
				BUENA PARK PD	\$1,277.15
				CDA A	\$19.65
				GENERAL FUND	\$471.56
				ORANGE CO DA	\$196.49
02F02099		\$1,390.79	08/05/2002		
				ABLEAIR UNIT	\$904.01
				CDA A	\$13.91
				GENERAL FUND	\$333.79
				ORANGE CO DA	\$139.08
02F02177		\$1,518.81	07/15/2002		
				CDA A	\$15.19
				GENERAL FUND	\$364.51
				ORANGE CO DA	\$151.88
				ORANGE CO SO	\$987.23
02F02222		\$2,182.00	12/16/2002		
				CDA A	\$21.82
				GENERAL FUND	\$523.68
				NEWPORT BEACH PD	\$1,418.30
				ORANGE CO DA	\$218.20



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F02506		\$3,555.00	11/15/2002		
				CDA A	\$35.55
				GENERAL FUND	\$853.20
				ORANGE CO DA	\$355.50
				US ALCOHOL TOBACCO FIRE	\$1,155.38
				WESTMINSTER PD	\$1,155.37
02F02552		\$1,785.15	11/15/2002		
				CDA A	\$17.85
				GENERAL FUND	\$428.44
				ORANGE CO DA	\$178.52
				WESTMINSTER PD	\$1,160.34
02F02567		\$1,207.74	07/15/2002		
				CDA A	\$12.08
				GENERAL FUND	\$289.86
				ORANGE CO DA	\$120.77
				ORANGE CO SO	\$785.03
02F02667		\$2,392.30	11/15/2002		
				CDA A	\$23.92
				GENERAL FUND	\$574.15
				HUNTINGTON BEACH PD	\$1,555.00
				ORANGE CO DA	\$239.23
02F02670		\$7,567.58	11/15/2002		
				CDA A	\$75.68
				GENERAL FUND	\$1,816.22
				ORANGE CO DA	\$756.76
				WESTMINSTER PD	\$4,918.92
02F02899B		\$2,439.91	11/15/2002		
				CDA A	\$24.40
				GENERAL FUND	\$585.58
				ORANGE CO DA	\$243.99
				SANTA ANA PD	\$1,585.94
02F03131		\$12,698.35	08/04/2002		
				CDA A	\$126.98
				GENERAL FUND	\$3,047.60
				ORANGE CO DA	\$1,269.84
				SANTA ANA PD	\$8,253.93
02F03160		\$3,399.02	10/29/2002		
				CDA A	\$33.99
				GENERAL FUND	\$815.76
				ORANGE CO DA	\$339.90
				SANTA ANA PD	\$2,209.37



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F03168		\$2,824.03	12/16/2002		
				CDAA	\$28.24
				GENERAL FUND	\$677.77
				ORANGE CO DA	\$282.40
				SANTA ANA PD	\$1,835.62
02F03271		\$9,026.00	08/05/2002		
				CDAA	\$90.26
				FULLERTON PD	\$5,866.90
				GENERAL FUND	\$2,166.24
				ORANGE CO DA	\$902.60
02F03339		\$2,900.90	11/15/2002		
				ANAHEIM PD	\$1,885.58
				CDAA	\$29.01
				GENERAL FUND	\$696.22
				ORANGE CO DA	\$290.09
02F03382		\$1,232.80	11/15/2002		
				ANAHEIM PD	\$801.32
				CDAA	\$12.33
				GENERAL FUND	\$295.87
				ORANGE CO DA	\$123.28
02F03400		\$1,932.96	11/15/2002		
				ANAHEIM PD	\$1,256.42
				CDAA	\$19.33
				GENERAL FUND	\$463.91
				ORANGE CO DA	\$193.30
02F03424		\$6,295.30	09/19/2002		
				ANAHEIM PD	\$4,091.95
				CDAA	\$62.95
				GENERAL FUND	\$1,510.87
				ORANGE CO DA	\$629.53
02F03475		\$923.27	11/15/2002		
				ANAHEIM PD	\$600.13
				CDAA	\$9.23
				GENERAL FUND	\$221.58
				ORANGE CO DA	\$92.33
02F03506		\$4,662.36	11/15/2002		
				CDAA	\$46.62
				GENERAL FUND	\$1,118.97
				ORANGE CO DA	\$466.24
				WESTMINSTER PD	\$3,030.53



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F03541		\$3,752.54	11/15/2002		
				CDA A	\$37.53
				GENERAL FUND	\$900.61
				HUNTINGTON BEACH PD	\$2,439.15
				ORANGE CO DA	\$375.25
02F03863		\$1,896.54	08/23/2002		
				CDA A	\$18.97
				GENERAL FUND	\$455.17
				ORANGE CO DA	\$189.65
				ORANGE PD	\$1,232.75
02F04069		\$1,762.33	11/15/2002		
				CDA A	\$17.62
				GENERAL FUND	\$422.96
				NEWPORT BEACH PD	\$1,145.52
				ORANGE CO DA	\$176.23
02F04084		\$3,508.86	11/15/2002		
				CDA A	\$35.09
				COSTA MESA PD	\$2,280.75
				GENERAL FUND	\$842.13
				ORANGE CO DA	\$350.89
02F04190		\$3,861.00	11/15/2002		
				CDA A	\$38.61
				GENERAL FUND	\$926.64
				IRVINE PD	\$2,509.65
				ORANGE CO DA	\$386.10
02F04382		\$2,133.21	11/15/2002		
				ANAHEIM PD	\$1,386.59
				CDA A	\$21.33
				GENERAL FUND	\$511.97
				ORANGE CO DA	\$213.32
02F04402		\$17,084.42	11/15/2002		
				BUENA PARK PD	\$11,104.88
				CDA A	\$170.84
				GENERAL FUND	\$4,100.26
				ORANGE CO DA	\$1,708.44
02F04489		\$1,757.58	11/15/2002		
				CDA A	\$17.58
				GENERAL FUND	\$421.82
				ORANGE CO DA	\$175.76
				ORANGE PD	\$1,142.42



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F04641		\$1,401.76	11/15/2002		
				CDA A	\$14.02
				GARDEN GROVE PD	\$911.14
				GENERAL FUND	\$336.42
				ORANGE CO DA	\$140.18
02F05005		\$3,380.00	11/15/2002		
				CDA A	\$33.80
				GENERAL FUND	\$811.20
				IRVINE PD	\$2,197.00
				ORANGE CO DA	\$338.00
02F05033		\$909.00	11/15/2002		
				CDA A	\$9.09
				GENERAL FUND	\$218.16
				IRVINE PD	\$590.85
				ORANGE CO DA	\$90.90
02F05047		\$1,302.00	10/02/2002		
				CDA A	\$13.02
				GENERAL FUND	\$312.48
				LAGUNA BEACH PD	\$846.30
				ORANGE CO DA	\$130.20
02F05137		\$2,332.05	10/03/2002		
				CDA A	\$23.32
				COSTA MESA PD	\$1,515.83
				GENERAL FUND	\$559.69
				ORANGE CO DA	\$233.21
02F05186		\$4,895.00	11/15/2002		
				CDA A	\$48.95
				GENERAL FUND	\$1,174.80
				IRVINE PD	\$3,181.75
				ORANGE CO DA	\$489.50
02F05273		\$7,801.97	10/03/2002		
				CDA A	\$78.02
				GENERAL FUND	\$1,872.47
				ORANGE CO DA	\$780.20
				SANTA ANA PD	\$5,071.28
02F05298		\$12,240.64	10/29/2002		
				CDA A	\$122.41
				GENERAL FUND	\$2,937.75
				ORANGE CO DA	\$1,224.06
				SANTA ANA PD	\$7,956.42



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F05528		\$6,188.18	11/15/2002		
				CDAA	\$61.88
				GENERAL FUND	\$1,485.16
				NEWPORT BEACH PD	\$4,022.32
				ORANGE CO DA	\$618.82
02F05870		\$14,171.39	11/15/2002		
				CDAA	\$141.71
				GENERAL FUND	\$3,401.13
				ORANGE CO DA	\$1,417.14
				ORANGE PD	\$9,211.41
02F06035		\$2,410.38	10/03/2002		
				CDAA	\$24.10
				GARDEN GROVE PD	\$1,566.75
				GENERAL FUND	\$578.49
				ORANGE CO DA	\$241.04
02F06061		\$942.36	11/15/2002		
				CDAA	\$9.42
				GENERAL FUND	\$226.17
				ORANGE CO DA	\$94.24
				WESTMINSTER PD	\$612.53
02F06378		\$9,289.78	11/15/2002		
				CDAA	\$92.90
				GARDEN GROVE PD	\$6,038.35
				GENERAL FUND	\$2,229.55
				ORANGE CO DA	\$928.98
02F06712		\$1,567.97	11/15/2002		
				CDAA	\$15.68
				GENERAL FUND	\$376.31
				ORANGE CO DA	\$156.80
				SANTA ANA PD	\$1,019.18
02F06819		\$903.39	11/15/2002		
				CDAA	\$9.03
				GENERAL FUND	\$216.81
				ORANGE CO DA	\$90.34
				SANTA ANA PD	\$587.21
02F07386		\$2,706.00	10/03/2002		
				CDAA	\$27.06
				GENERAL FUND	\$649.44
				IRVINE PD	\$1,758.90
				ORANGE CO DA	\$270.60



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F07442		\$1,860.87	11/15/2002		
				CDA A	\$18.61
				GENERAL FUND	\$446.61
				ORANGE CO DA	\$186.09
				SANTA ANA PD	\$1,209.56
02F07777		\$2,345.72	11/15/2002		
				BUENA PARK PD	\$1,524.72
				CDA A	\$23.46
				GENERAL FUND	\$562.97
				ORANGE CO DA	\$234.57
02F08056		\$1,937.00	11/15/2002		
				CDA A	\$19.37
				GENERAL FUND	\$464.88
				IRVINE PD	\$1,259.05
				ORANGE CO DA	\$193.70
02F08079		\$1,617.00	11/15/2002		
				CDA A	\$16.17
				GENERAL FUND	\$388.08
				IRVINE PD	\$1,051.05
				ORANGE CO DA	\$161.70
02F08236		\$1,908.94	12/16/2002		
				CDA A	\$19.09
				GENERAL FUND	\$458.15
				ORANGE CO DA	\$190.89
				SANTA ANA PD	\$1,240.81
02F09037		\$1,720.00	12/24/2002		
				CDA A	\$17.20
				GENERAL FUND	\$412.80
				LA HABRA PD	\$1,118.00
				ORANGE CO DA	\$172.00
02F70604X		\$1,729.58	08/23/2002		
				BUENA PARK PD	\$1,124.22
				CDA A	\$17.30
				GENERAL FUND	\$415.10
				ORANGE CO DA	\$172.96
02F7254X		\$1,015.37	12/24/2002		
				CDA A	\$10.15
				GARDEN GROVE PD	\$659.99
				GENERAL FUND	\$243.69
				ORANGE CO DA	\$101.54



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02F82159L		\$5,783.16	10/02/2002	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$57.83 \$1,387.96 \$578.32 \$3,759.05
02J10830A		\$13,217.67	07/15/2002	CDA GENERAL FUND ORANGE CO DA ORANGE CO SO	\$132.18 \$3,172.24 \$1,321.77 \$8,591.48
96F11675		\$3,984.90	04/19/2002	CDA GENERAL FUND HUNTINGTON BEACH PD ORANGE CO DA	\$39.85 \$956.38 \$2,590.18 \$398.49
97F06782		\$1,355.00	04/19/2002	CDA GENERAL FUND LOS ALAMITOS PD ORANGE CO DA	\$13.55 \$325.20 \$880.75 \$135.50
99F10408		\$49,797.32	09/12/2002	CDA GENERAL FUND ORANGE CO DA WESTMINSTER PD	\$497.97 \$11,951.36 \$4,979.73 \$32,368.26
99F10864		\$756.78	08/05/2002	CDA FULLERTON PD GENERAL FUND ORANGE CO DA	\$7.57 \$491.90 \$181.63 \$75.68
Total for Orange County:					\$1,245,414.63



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLACER					
01F07230		\$1,071.05	03/19/2002		
				CDA A	\$10.71
				GENERAL FUND	\$257.05
				PLACER CO DA	\$107.11
				SANTA ANA PD	\$696.18
FO-01-562		\$10,151.89	04/04/2002		
				15% - 11489	\$989.81
				CDA A	\$101.52
				GENERAL FUND	\$2,436.45
				PLACER CO DA	\$1,015.19
				ROSEVILLE PD	\$5,608.92
FO-02-556		\$220.21	05/09/2002		
				15% - 11489	\$21.47
				CDA A	\$2.20
				GENERAL FUND	\$52.85
				PLACER CO DA	\$22.02
				TF PLACER CO NTF	\$121.67
FO-02-586		\$1,182.64	09/25/2002		
				15% - 11489	\$115.31
				CDA A	\$11.83
				GENERAL FUND	\$283.83
				PLACER CO DA	\$118.26
				TF PLACER CO NTF	\$653.41
FO-02-587		\$593.79	09/25/2002		
				15% - 11489	\$57.89
				CDA A	\$5.94
				GENERAL FUND	\$142.51
				PLACER CO DA	\$59.38
				TF PLACER CO NTF	\$328.07
FO-02-589		\$5,306.82	09/25/2002		
				15% - 11489	\$517.41
				CDA A	\$53.07
				GENERAL FUND	\$1,273.64
				PLACER CO DA	\$530.68
				TF PLACER CO NTF	\$2,932.02
FO-98-455		\$12,330.69	02/05/2002		
				15% - 11489	\$1,202.23
				CDA A	\$123.31
				GENERAL FUND	\$2,959.37
				PLACER CO DA	\$1,233.07



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ROSEVILLE PD	\$6,812.71
Total for Placer County:					\$30,857.09



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
PLUMAS					
00-08010	00-26851(03)	\$1,236.50	07/25/2002		
				CDAA	\$12.37
				GENERAL FUND	\$296.76
				PLUMAS CO DA	\$123.65
				PLUMAS CO SO	\$803.72
00-09854	00-27186	\$1,170.00	07/25/2002		
				CDAA	\$11.70
				GENERAL FUND	\$280.80
				PLUMAS CO DA	\$117.00
				PLUMAS CO SO	\$760.50
00-10374	00-27158	\$330.00	07/25/2002		
				CDAA	\$3.30
				GENERAL FUND	\$79.20
				PLUMAS CO DA	\$33.00
				PLUMAS CO SO	\$214.50
91-07359(01)	91-16491	\$828.00	05/10/2002		
				CDAA	\$8.28
				GENERAL FUND	\$198.72
				PLUMAS CO DA	\$115.83
				PLUMAS CO SO	\$505.17
91-07359(02)	91-16491	\$1,511.62	10/26/2002		
				CDAA	\$15.12
				GENERAL FUND	\$362.79
				PLUMAS CO DA	\$204.07
				PLUMAS CO SO	\$929.64
Total for Plumas County:					\$5,076.12



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
RIVERSIDE					
00-0057J		\$805.94	12/01/2002	15% - 11489	\$78.58
				CDAA	\$8.06
				GENERAL FUND	\$193.43
				RIVERSIDE CO DA	\$80.59
				TF WEST COUNTY NTF	\$445.28
00-108J		\$834.62	10/01/2002	15% - 11489	\$81.38
				CDAA	\$8.35
				GENERAL FUND	\$200.30
				RIVERSIDE CO DA	\$83.46
				RIVERSIDE CO SO	\$461.13
00-109J		\$800.97	10/01/2002	15% - 11489	\$78.09
				CDAA	\$8.01
				GENERAL FUND	\$192.23
				RIVERSIDE CO DA	\$80.10
				TF SOUTHWEST CNTF	\$442.54
00-116A		\$312.63	12/01/2002	15% - 11489	\$30.48
				CDAA	\$3.13
				GENERAL FUND	\$75.03
				RIVERSIDE CO DA	\$31.26
				TF CVNTF	\$172.73
00-116AA		\$7,542.44	05/01/2002	15% - 11489	\$735.39
				CDAA	\$75.42
				GENERAL FUND	\$1,810.19
				RIVERSIDE CO DA	\$754.24
				TF CVNTF	\$4,167.20
00-140J	349373	\$857.52	08/01/2002	15% - 11489	\$83.61
				CDAA	\$8.58
				GENERAL FUND	\$205.80
				RIVERSIDE CO DA	\$85.75
				RIVERSIDE CO SO	\$473.78
00-147A		\$1,051.22	01/01/2002	15% - 11489	\$102.49
				CDAA	\$10.51
				GENERAL FUND	\$252.30



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-149A		\$4,061.02	05/01/2002	RIVERSIDE CO DA	\$105.12
				RIVERSIDE PD	\$580.80
				15% - 11489	\$395.95
				CDAA	\$40.61
				GENERAL FUND	\$974.65
00-165A		\$4,698.60	05/01/2002	RIVERSIDE CO DA	\$406.10
				RIVERSIDE PD	\$2,243.71
				15% - 11489	\$458.12
				CDAA	\$46.99
				GENERAL FUND	\$1,127.67
00-166A		\$3,803.83	05/01/2002	RIVERSIDE CO DA	\$469.85
				SAN BERNARDINO CO SO	\$2,595.97
				15% - 11489	\$370.87
				CDAA	\$38.04
				GENERAL FUND	\$912.92
00-167J		\$2,993.06	03/01/2002	RIVERSIDE CO DA	\$380.38
				TF CVNTF	\$2,101.62
				15% - 11489	\$291.82
				CDAA	\$29.93
				GENERAL FUND	\$718.34
00-173A		\$1,095.10	09/01/2002	RIVERSIDE CO DA	\$299.31
				RIVERSIDE CO SO	\$1,653.66
				15% - 11489	\$106.77
				CDAA	\$10.95
				GENERAL FUND	\$262.83
00-175A		\$5,194.48	09/01/2002	RIVERSIDE CO DA	\$109.50
				RIVERSIDE PD	\$605.05
				15% - 11489	\$506.46
				CDAA	\$51.94
				GENERAL FUND	\$1,246.67
00-176J		\$932.45	03/01/2002	RIVERSIDE CO DA	\$519.46
				RIVERSIDE PD	\$2,869.95
				15% - 11489	\$90.91
				CDAA	\$9.32



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$223.79
				RIVERSIDE CO DA	\$93.25
				TF WEST COUNTY NTF	\$515.18
00-181AA		\$2,169.03	10/01/2002		
				15% - 11489	\$211.48
				CDAA	\$21.69
				GENERAL FUND	\$520.57
				RIVERSIDE CO DA	\$216.90
				TF CVNTF	\$1,198.39
00-188A		\$1,068.64	04/01/2002		
				15% - 11489	\$104.19
				CDAA	\$10.69
				GENERAL FUND	\$256.48
				RIVERSIDE CO DA	\$106.86
				RIVERSIDE CO SO	\$590.42
00-203A		\$1,036.48	10/01/2002		
				15% - 11489	\$101.06
				CDAA	\$10.36
				GENERAL FUND	\$248.76
				RIVERSIDE CO DA	\$103.65
				RIVERSIDE CO SO	\$572.65
00-217J		\$1,033.11	06/01/2002		
				15% - 11489	\$100.73
				CDAA	\$10.33
				GENERAL FUND	\$247.95
				RIVERSIDE CO DA	\$103.30
				RIVERSIDE PD	\$570.80
00-223A		\$878.51	11/01/2002		
				15% - 11489	\$85.65
				CDAA	\$8.79
				GENERAL FUND	\$210.84
				RIVERSIDE CO DA	\$87.85
				TF SOUTHWEST CNTF	\$485.38
00-223J		\$564.86	02/01/2002		
				15% - 11489	\$55.07
				CDAA	\$5.65
				GENERAL FUND	\$135.57
				RIVERSIDE CO DA	\$56.49
				TF SOUTHWEST CNTF	\$312.08
00-227A		\$2,739.04	02/01/2002		
				15% - 11489	\$267.06



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$27.39
				GENERAL FUND	\$657.37
				RIVERSIDE CO DA	\$273.90
				RIVERSIDE CO SO	\$1,513.32
00-46A		\$1,279.59	01/01/2002		
				15% - 11489	\$124.76
				CDAA	\$12.80
				GENERAL FUND	\$307.10
				RIVERSIDE CO DA	\$127.96
				RIVERSIDE PD	\$706.97
01-004A		\$5,301.49	09/01/2002		
				15% - 11489	\$516.89
				CDAA	\$53.01
				GENERAL FUND	\$1,272.36
				RIVERSIDE CO DA	\$530.15
				RIVERSIDE PD	\$2,929.08
01-005A		\$1,213.11	09/01/2002		
				15% - 11489	\$118.28
				CDAA	\$12.13
				GENERAL FUND	\$291.15
				RIVERSIDE CO DA	\$121.31
				RIVERSIDE PD	\$670.24
01-006A		\$5,497.20	03/01/2002		
				15% - 11489	\$535.98
				CDAA	\$54.97
				GENERAL FUND	\$1,319.33
				RIVERSIDE CO DA	\$549.72
				TF SOUTHWEST CNTF	\$3,037.20
01-009A		\$2,317.50	10/01/2002		
				15% - 11489	\$225.96
				CDAA	\$23.18
				GENERAL FUND	\$556.20
				RIVERSIDE CO DA	\$231.75
				RIVERSIDE CO SO	\$1,280.41
01-011A		\$19,192.33	12/01/2002		
				15% - 11489	\$1,871.25
				CDAA	\$191.93
				GENERAL FUND	\$4,606.16
				RIVERSIDE CO DA	\$1,919.23
				TF WEST COUNTY NTF	\$10,603.76



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-012A		\$305.65	01/01/2002	15% - 11489	\$29.80
				CDAA	\$3.06
				GENERAL FUND	\$73.35
				RIVERSIDE CO DA	\$30.57
				RIVERSIDE PD	\$168.87
01-012J		\$12.00	09/01/2002	CDAA	\$0.00
				GENERAL FUND	\$0.00
				RIVERSIDE CO DA	\$12.00
01-014A		\$988.28	06/01/2002	15% - 11489	\$96.36
				BLYTHE PD	\$546.02
				CDAA	\$9.88
				GENERAL FUND	\$237.19
				RIVERSIDE CO DA	\$98.83
01-014J		\$27,019.89	06/01/2002	15% - 11489	\$2,634.44
				BLYTHE PD	\$14,928.49
				CDAA	\$270.20
				GENERAL FUND	\$6,484.77
				RIVERSIDE CO DA	\$2,701.99
01-019A		\$1,052.10	09/01/2002	15% - 11489	\$102.58
				CDAA	\$10.52
				GENERAL FUND	\$252.50
				RIVERSIDE CO DA	\$105.21
				RIVERSIDE PD	\$581.29
01-024A		\$4,239.07	12/01/2002	15% - 11489	\$413.30
				CDAA	\$42.39
				GENERAL FUND	\$1,017.38
				RIVERSIDE CO DA	\$423.91
				TF CVNTF	\$2,342.09
01-026J		\$1,087.24	01/01/2002	15% - 11489	\$106.01
				CDAA	\$10.87
				GENERAL FUND	\$260.94
				HEMET PD	\$600.70
				RIVERSIDE CO DA	\$108.72



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-028A		\$1,052.10	09/01/2002	15% - 11489	\$102.58
				CDAA	\$10.52
				GENERAL FUND	\$252.50
				RIVERSIDE CO DA	\$105.21
				RIVERSIDE PD	\$581.29
01-031J		\$1,908.22	04/01/2002	15% - 11489	\$186.05
				CDAA	\$19.08
				GENERAL FUND	\$457.97
				RIVERSIDE CO DA	\$190.82
				TF CVNTF	\$1,054.30
01-035J		\$485.42	01/01/2002	15% - 11489	\$47.33
				CDAA	\$4.85
				GENERAL FUND	\$116.51
				RIVERSIDE CO DA	\$48.54
				TF CVNTF	\$268.19
01-036A		\$2,589.72	02/01/2002	15% - 11489	\$252.50
				CDAA	\$25.90
				GENERAL FUND	\$621.53
				RIVERSIDE CO DA	\$258.97
				TF WEST COUNTY NTF	\$1,430.82
01-037J	RIC359077	\$5,571.81	02/01/2002	15% - 11489	\$273.97
				CDAA	\$56.20
				CORONA PD	\$1,552.47
				GENERAL FUND	\$1,348.75
				RIVERSIDE CO DA	\$513.98
				SAN BERNARDINO CO SO	\$1,826.44
01-040A		\$2,221.26	09/01/2002	15% - 11489	\$216.57
				CDAA	\$22.21
				GENERAL FUND	\$533.10
				INDIO PD	\$1,227.25
				RIVERSIDE CO DA	\$222.13
01-041		\$1,330.00	04/01/2002	15% - 11489	\$129.68
				CDAA	\$13.30
				GENERAL FUND	\$319.19



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Table 3

				mount sbursed
			INDIO PD	\$734.83
			RIVERSIDE CO DA	\$133.00
01-042A	\$1,346.88	02/01/2002		
			15% - 11489	\$131.32
			CDAA	\$13.47
			GENERAL FUND	\$323.25
			RIVERSIDE CO DA	\$134.69
			RIVERSIDE CO SO	\$744.15
01-043J	\$29,714.69	06/01/2002		
			15% - 11489	\$2,897.18
			CDAA	\$297.15
			GENERAL FUND	\$7,131.52
			RIVERBANK PD	\$16,417.37
			RIVERSIDE CO DA	\$2,971.47
01-050A	\$2,038.43	03/01/2002		
			15% - 11489	\$198.75
			CDAA	\$20.38
			GENERAL FUND	\$489.23
			RIVERSIDE CO DA	\$203.84
			RIVERSIDE CO SO	\$1,126.23
01-052A	\$2,298.86	03/01/2002		
			15% - 11489	\$224.14
			CDAA	\$22.99
			GENERAL FUND	\$551.72
			RIVERSIDE CO DA	\$229.89
			TF SOUTHWEST CNTF	\$1,270.12
01-055A	\$17,544.35	02/01/2002		
			15% - 11489	\$1,710.57
			CDAA	\$175.44
			GENERAL FUND	\$4,210.65
			RIVERSIDE CO DA	\$1,754.43
			RIVERSIDE CO SO	\$9,693.26
01-056A	\$1,115.61	03/01/2002		
			15% - 11489	\$108.77
			CDAA	\$11.16
			GENERAL FUND	\$267.74
			RIVERSIDE CO DA	\$111.56
			TF SOUTHWEST CNTF	\$616.38
01-059A	\$189.33	02/01/2002		
			15% - 11489	\$18.46
			CDAA	\$1.89



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$45.44
				HEMET PD	\$104.61
				RIVERSIDE CO DA	\$18.93
01-064J		\$590.26	08/01/2002	15% - 11489	\$57.55
				CDAA	\$5.90
				GENERAL FUND	\$141.66
				RIVERSIDE CO DA	\$59.03
				TF SOUTHWEST CNTF	\$326.12
01-066A		\$2,466.92	03/01/2002	15% - 11489	\$240.52
				CDAA	\$24.67
				GENERAL FUND	\$592.07
				RIVERSIDE CO DA	\$246.69
				TF SOUTHWEST CNTF	\$1,362.97
01-068J		\$590.80	11/01/2002	15% - 11489	\$57.60
				CDAA	\$5.91
				GENERAL FUND	\$141.79
				RIVERSIDE CO DA	\$59.08
				RIVERSIDE CO SO	\$326.42
01-070J		\$53,094.85	04/01/2002	15% - 11489	\$5,177.72
				CDAA	\$531.05
				GENERAL FUND	\$12,745.17
				RIVERSIDE CO DA	\$5,300.48
				TF ORANGE CO RNSP	\$29,340.43
01-070JB		\$31,533.39	05/01/2002	15% - 11489	\$3,074.51
				CDAA	\$315.33
				GENERAL FUND	\$7,568.01
				RIVERSIDE CO DA	\$3,153.34
				TF ORANGE CO RNSP	\$17,422.20
01-074A		\$1,412.86	03/01/2002	15% - 11489	\$137.75
				CDAA	\$14.13
				GENERAL FUND	\$339.08
				RIVERSIDE CO DA	\$141.29
				TF SOUTHWEST CNTF	\$780.61
01-075J		\$908.20	09/01/2002	15% - 11489	\$88.55



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$9.08
				CORONA PD	\$501.78
				GENERAL FUND	\$217.97
				RIVERSIDE CO DA	\$90.82
01-076A		\$1,952.18	06/01/2002		
				15% - 11489	\$190.34
				CDAA	\$19.52
				GENERAL FUND	\$468.52
				RIVERSIDE CO DA	\$195.22
				RIVERSIDE PD	\$1,078.58
01-077J		\$844.95	09/01/2002		
				15% - 11489	\$82.38
				CDAA	\$8.45
				GENERAL FUND	\$202.79
				RIVERSIDE CO DA	\$84.50
				TF CVNTF	\$466.83
01-078J		\$146.16	05/01/2002		
				15% - 11489	\$14.25
				CDAA	\$1.46
				GENERAL FUND	\$35.08
				RIVERSIDE CO DA	\$14.62
				TF SOUTHWEST CNTF	\$80.75
01-079		\$1,173.31	03/01/2002		
				15% - 11489	\$114.40
				CDAA	\$11.73
				GENERAL FUND	\$281.60
				RIVERSIDE CO DA	\$117.33
				TF SOUTHWEST CNTF	\$648.25
01-080A		\$1,127.76	03/01/2002		
				15% - 11489	\$109.96
				CDAA	\$11.28
				GENERAL FUND	\$270.65
				RIVERSIDE CO DA	\$112.78
				TF SOUTHWEST CNTF	\$623.09
01-083A		\$12,871.28	08/01/2002		
				15% - 11489	\$1,235.45
				CDAA	\$126.71
				GENERAL FUND	\$3,041.11
				RIVERSIDE CO DA	\$1,467.13
				RIVERSIDE CO SO	\$7,000.88



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-084A		\$3,982.13	04/01/2002	15% - 11489	\$388.26
				CDAA	\$39.82
				GENERAL FUND	\$955.72
				RIVERSIDE CO DA	\$398.21
				RIVERSIDE CO SO	\$2,200.12
01-085A		\$1,572.08	01/01/2002	15% - 11489	\$153.28
				CDAA	\$15.72
				GENERAL FUND	\$377.30
				RIVERSIDE CO DA	\$157.21
				TF ARCNET	\$868.57
01-086A		\$3,126.96	01/01/2002	15% - 11489	\$304.88
				CDAA	\$31.27
				GENERAL FUND	\$750.47
				RIVERSIDE CO DA	\$312.70
				TF ARCNET	\$1,727.64
01-090A		\$2,378.87	03/01/2002	15% - 11489	\$231.94
				CDAA	\$23.79
				CORONA PD	\$1,314.33
				GENERAL FUND	\$570.92
				RIVERSIDE CO DA	\$237.89
01-091A		\$3,333.29	03/01/2002	15% - 11489	\$325.00
				CDAA	\$33.33
				CORONA PD	\$1,841.64
				GENERAL FUND	\$799.99
				RIVERSIDE CO DA	\$333.33
01-093A		\$1,788.35	04/01/2002	15% - 11489	\$174.36
				CDAA	\$17.88
				GENERAL FUND	\$429.20
				RIVERSIDE CO DA	\$178.84
				TF SOUTHWEST CNTF	\$988.07
01-096A		\$2,076.46	02/01/2002	15% - 11489	\$202.46
				CDAA	\$20.76
				GENERAL FUND	\$498.35
				RIVERSIDE CO DA	\$207.65



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-097J		\$307.06	10/01/2002	TF ARCNET	\$1,147.24
				15% - 11489	\$29.94
				CDAA	\$3.07
				GENERAL FUND	\$73.69
				RIVERSIDE CO DA	\$30.71
				TF ARCNET	\$169.65
01-098A		\$5,155.77	04/01/2002	15% - 11489	\$502.69
				CDAA	\$51.56
				GENERAL FUND	\$1,237.38
				RIVERSIDE CO DA	\$515.58
				TF SOUTHWEST CNTF	\$2,848.56
01-099J		\$41,340.88	10/02/2002	15% - 11489	\$4,030.74
				CDAA	\$413.41
				GENERAL FUND	\$9,921.81
				RIVERSIDE CO DA	\$4,134.09
				TF SOUTHWEST CNTF	\$22,840.83
01-100A		\$3,695.84	04/01/2002	15% - 11489	\$360.34
				CDAA	\$36.96
				GENERAL FUND	\$887.01
				RIVERSIDE CO DA	\$369.58
				TF SOUTHWEST CNTF	\$2,041.95
01-101J		\$75,229.40	10/01/2002	15% - 11489	\$7,334.87
				CDAA	\$752.29
				GENERAL FUND	\$18,055.05
				RIVERSIDE CO DA	\$7,522.94
				TF SOUTHWEST CNTF	\$41,564.25
01-103J		\$19,739.93	09/02/2002	15% - 11489	\$1,924.64
				CDAA	\$197.40
				GENERAL FUND	\$4,737.58
				RIVERSIDE CO DA	\$1,974.00
				RIVERSIDE CO SO	\$10,906.31
01-104A		\$4,323.80	10/02/2002	15% - 11489	\$421.57
				CDAA	\$43.24
				GENERAL FUND	\$1,037.71



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-107		\$37,887.42	06/01/2002	RIVERSIDE CO DA	\$432.38
				RIVERSIDE CO SO	\$2,388.90
				15% - 11489	\$3,694.02
				CDAA	\$378.88
				GENERAL FUND	\$9,092.98
01-108A		\$9,952.90	06/01/2002	RIVERSIDE CO DA	\$3,788.74
				SAN BERNARDINO PD	\$20,932.80
				15% - 11489	\$970.40
				CDAA	\$99.53
				GENERAL FUND	\$2,388.70
01-109A		\$5,292.46	12/01/2002	RIVERSIDE CO DA	\$995.29
				RIVERSIDE PD	\$5,498.98
				15% - 11489	\$490.22
				CDAA	\$52.92
				GENERAL FUND	\$1,270.19
01097J		\$307.06	10/02/2002	ORANGE CO SO	\$2,777.88
				RIVERSIDE CO DA	\$529.25
				RIVERSIDE CO SO	\$172.00
				15% - 11489	\$29.94
				CDAA	\$3.07
01110J		\$1,610.12	12/01/2002	GENERAL FUND	\$73.69
				RIVERSIDE CO DA	\$30.71
				TF ARCNET	\$169.65
				15% - 11489	\$156.99
				CDAA	\$16.10
01113J		\$370.46	05/01/2002	GENERAL FUND	\$386.43
				RIVERSIDE CO DA	\$161.01
				TF WEST COUNTY NTF	\$889.59
				15% - 11489	\$36.12
				CDAA	\$3.70
02-002A		\$2,241.39	04/01/2002	GENERAL FUND	\$88.91
				RIVERSIDE CO DA	\$37.05
				RIVERSIDE CO SO	\$204.68
				15% - 11489	\$218.54



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$22.41
				GENERAL FUND	\$537.93
				RIVERSIDE CO DA	\$224.14
				RIVERSIDE CO SO	\$1,238.37
02-004A		\$3,046.48	12/01/2002		
				15% - 11489	\$297.03
				CDAA	\$30.46
				GENERAL FUND	\$731.16
				RIVERSIDE CO DA	\$304.65
				TF WEST COUNTY NTF	\$1,683.18
02-006A		\$1,856.67	05/01/2002		
				15% - 11489	\$181.03
				CDAA	\$18.57
				GENERAL FUND	\$445.60
				RIVERSIDE CO DA	\$185.67
				TF ARCNET	\$1,025.80
02-007A		\$1,263.72	08/01/2002		
				15% - 11489	\$123.21
				CDAA	\$12.65
				GENERAL FUND	\$303.29
				RIVERSIDE CO DA	\$126.37
				TF SOUTHWEST CNTF	\$698.20
02-008A		\$1,530.77	08/01/2002		
				15% - 11489	\$149.25
				CDAA	\$15.30
				GENERAL FUND	\$367.39
				RIVERSIDE CO DA	\$153.08
				TF SOUTHWEST CNTF	\$845.75
02-009A		\$1,754.71	10/01/2002		
				15% - 11489	\$171.08
				CDAA	\$17.55
				GENERAL FUND	\$421.13
				RIVERSIDE CO DA	\$175.47
				RIVERSIDE CO SO	\$969.48
02-010A		\$1,620.95	09/01/2002		
				15% - 11489	\$158.03
				CDAA	\$16.21
				GENERAL FUND	\$389.03
				RIVERSIDE CO DA	\$162.10
				RIVERSIDE CO SO	\$895.58



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-013A		\$11,511.11	12/01/2002		
				15% - 11489	\$819.30
				CDAA	\$115.11
				GENERAL FUND	\$2,762.67
				RIVERSIDE CO DA	\$1,151.11
				TF CVNTF	\$4,642.72
				TF PALM SPRINGS NTF	\$2,020.20
02-015J		\$1,585.75	10/01/2002		
				15% - 11489	\$154.60
				CDAA	\$15.86
				GENERAL FUND	\$380.58
				RIVERSIDE CO DA	\$158.58
				TF PALO VERDE VALLEY	\$876.13
02-016A		\$818.12	11/01/2002		
				15% - 11489	\$79.77
				CDAA	\$8.18
				GENERAL FUND	\$196.35
				RIVERSIDE CO DA	\$81.81
				TF SOUTHWEST CNTF	\$452.01
02-017A		\$1,141.11	09/01/2002		
				15% - 11489	\$111.26
				CDAA	\$11.41
				GENERAL FUND	\$273.87
				RIVERSIDE CO DA	\$114.11
				RIVERSIDE PD	\$630.46
02-020J		\$1,132.54	12/02/2002		
				15% - 11489	\$110.42
				CDAA	\$11.33
				GENERAL FUND	\$271.81
				HEMET PD	\$625.73
				RIVERSIDE CO DA	\$113.25
02-023A		\$10,934.21	08/01/2002		
				15% - 11489	\$1,066.09
				CDAA	\$109.34
				GENERAL FUND	\$2,624.21
				RIVERSIDE CO DA	\$1,093.42
				RIVERSIDE CO SO	\$6,041.15
02-024A		\$1,450.58	09/01/2002		
				15% - 11489	\$141.43
				CDAA	\$14.51
				GENERAL FUND	\$348.14



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-025A		\$2,957.61	05/01/2002	RIVERSIDE CO DA	\$145.06
				TF ARCNET	\$801.44
				15% - 11489	\$288.37
				CDAA	\$29.58
				GENERAL FUND	\$709.83
02-026J		\$514.53	09/01/2002	RIVERSIDE CO DA	\$295.75
				TF ARCNET	\$1,634.08
				15% - 11489	\$50.16
				CDAA	\$5.15
				GENERAL FUND	\$123.49
02-027A		\$558.41	09/01/2002	RIVERSIDE CO DA	\$51.45
				TF ARCNET	\$284.28
				15% - 11489	\$54.44
				CDAA	\$5.58
				GENERAL FUND	\$134.02
02-029A		\$1,235.75	10/01/2002	INDIO PD	\$308.53
				RIVERSIDE CO DA	\$55.84
				15% - 11489	\$120.49
				CDAA	\$12.36
				GENERAL FUND	\$296.58
02-035A		\$3,365.04	09/01/2002	RIVERSIDE CO DA	\$123.57
				TF CVNTF	\$682.75
				15% - 11489	\$328.10
				CDAA	\$33.65
				GENERAL FUND	\$807.61
02-036A		\$15,453.39	06/01/2002	HEMET PD	\$1,859.18
				RIVERSIDE CO DA	\$336.50
				15% - 11489	\$1,506.71
				CDAA	\$154.53
				GENERAL FUND	\$3,708.81
02-037A		\$5,952.54	06/01/2002	RIVERSIDE CO DA	\$1,545.34
				RIVERSIDE PD	\$8,538.00
				15% - 11489	\$580.37
				CDAA	\$59.53



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,428.61
				RIVERSIDE CO DA	\$595.25
				RIVERSIDE PD	\$3,288.78
02-038A		\$19,723.77	06/01/2002	15% - 11489	\$1,923.07
				CDA A	\$197.24
				GENERAL FUND	\$4,733.71
				RIVERSIDE CO DA	\$1,972.38
				RIVERSIDE PD	\$10,897.37
02-039A		\$20,483.84	06/01/2002	15% - 11489	\$1,997.17
				CDA A	\$204.84
				GENERAL FUND	\$4,916.12
				RIVERSIDE CO DA	\$2,048.38
				RIVERSIDE PD	\$11,317.33
02-040A		\$12,463.12	06/01/2002	15% - 11489	\$1,215.15
				CDA A	\$124.63
				GENERAL FUND	\$2,991.15
				RIVERSIDE CO DA	\$1,246.31
				RIVERSIDE PD	\$6,885.88
02-042J		\$9,056.07	09/01/2002	15% - 11489	\$882.97
				CDA A	\$90.56
				GENERAL FUND	\$2,173.46
				RIVERSIDE CO DA	\$905.60
				SAN BERNARDINO CO SO	\$5,003.48
02-043A		\$1,137.11	09/01/2002	15% - 11489	\$110.87
				CDA A	\$11.37
				GENERAL FUND	\$272.91
				RIVERSIDE CO DA	\$113.71
				RIVERSIDE PD	\$628.25
02-045A		\$14,939.56	12/01/2002	15% - 11489	\$1,456.60
				CDA A	\$149.40
				GENERAL FUND	\$3,585.49
				RIVERSIDE CO DA	\$1,493.96
				TF WEST COUNTY NTF	\$8,254.11
02-046J		\$101,437.98	12/01/2002	15% - 11489	\$4,945.10



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$1,014.38
				CHP-INLAND DIV	\$16,483.67
				GENERAL FUND	\$24,345.11
				RIVERSIDE CO DA	\$10,143.80
				RIVERSIDE PD	\$16,483.67
				TF WEST COUNTY NTF	\$28,022.25
02-050A		\$1,332.21	11/01/2002		
				15% - 11489	\$129.89
				CDA A	\$13.32
				GENERAL FUND	\$319.73
				RIVERSIDE CO DA	\$133.22
				RIVERSIDE CO SO	\$736.05
02-053A		\$7,307.72	11/01/2002		
				15% - 11489	\$712.50
				CDA A	\$73.08
				GENERAL FUND	\$1,753.85
				RIVERSIDE CO DA	\$730.77
				RIVERSIDE CO SO	\$4,037.52
02-055A		\$1,338.10	09/01/2002		
				15% - 11489	\$130.47
				CDA A	\$13.38
				GENERAL FUND	\$321.14
				RIVERSIDE CO DA	\$133.81
				RIVERSIDE CO SO	\$739.30
02-057A		\$1,175.35	09/01/2002		
				15% - 11489	\$114.60
				CDA A	\$11.75
				GENERAL FUND	\$282.09
				RIVERSIDE CO DA	\$117.54
				TF PALM SPRINGS NTF	\$649.37
02-058J		\$28,177.64	12/01/2002		
				15% - 11489	\$2,060.49
				CDA A	\$281.78
				CHP-INLAND DIV	\$4,578.87
				GENERAL FUND	\$6,762.63
				RIVERSIDE CO DA	\$2,817.76
				TF WEST COUNTY NTF	\$11,676.11
02-060A		\$1,452.89	10/01/2002		
				15% - 11489	\$141.66
				CDA A	\$14.53
				GENERAL FUND	\$348.69



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-062A		\$11,863.09	09/01/2002	RIVERSIDE CO DA	\$145.29
				RIVERSIDE PD	\$802.72
				15% - 11489	\$1,156.65
				CDAA	\$118.63
				GENERAL FUND	\$2,847.14
				RIVERSIDE CO DA	\$1,186.31
02-064A		\$5,932.55	09/01/2002	RIVERSIDE PD	\$6,554.36
				15% - 11489	\$578.42
				CDAA	\$59.33
				GENERAL FUND	\$1,423.81
				RIVERSIDE CO DA	\$593.25
				RIVERSIDE PD	\$3,277.74
02-065A		\$952.09	09/01/2002	15% - 11489	\$92.83
				CDAA	\$9.52
				GENERAL FUND	\$228.50
				RIVERSIDE CO DA	\$95.21
				RIVERSIDE PD	\$526.03
02-066A		\$1,584.36	09/01/2002	15% - 11489	\$154.47
				CDAA	\$15.84
				GENERAL FUND	\$380.25
				RIVERSIDE CO DA	\$158.44
				SAN BERNARDINO CO SO	\$875.36
02-067A		\$1,989.09	09/01/2002	15% - 11489	\$193.94
				CDAA	\$19.89
				GENERAL FUND	\$477.38
				RIVERSIDE CO DA	\$198.91
				TF PALM SPRINGS NTF	\$1,098.97
02-068A		\$910.04	09/01/2002	15% - 11489	\$88.73
				CDAA	\$9.10
				GENERAL FUND	\$218.41
				RIVERSIDE CO DA	\$91.00
				TF PALM SPRINGS NTF	\$502.80
02-069A		\$2,083.26	10/01/2002	15% - 11489	\$203.12
				CDAA	\$20.83



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$499.98
				RIVERSIDE CO DA	\$208.33
				RIVERSIDE PD	\$1,151.00
02-075A		\$1,114.42	10/01/2002	15% - 11489	\$108.66
				CDAA	\$11.14
				GENERAL FUND	\$267.46
				RIVERSIDE CO DA	\$111.45
				TF CVNTF	\$615.71
02-076J		\$777.81	12/01/2002	15% - 11489	\$75.84
				CDAA	\$7.78
				GENERAL FUND	\$186.67
				RIVERSIDE CO DA	\$77.78
				RIVERSIDE CO SO	\$429.74
02-077A		\$3,073.51	09/01/2002	15% - 11489	\$299.66
				CDAA	\$30.74
				GENERAL FUND	\$737.64
				RIVERSIDE CO DA	\$307.35
				TF ARCNET	\$1,698.12
02-078A		\$1,420.54	09/01/2002	15% - 11489	\$138.50
				CDAA	\$14.21
				GENERAL FUND	\$340.93
				RIVERSIDE CO DA	\$142.05
				TF ARCNET	\$784.85
02-079A		\$1,462.58	09/01/2002	15% - 11489	\$142.60
				CDAA	\$14.63
				GENERAL FUND	\$351.02
				RIVERSIDE CO DA	\$146.25
				RIVERSIDE CO SO	\$808.08
02-080A		\$1,052.24	09/01/2002	15% - 11489	\$102.59
				CDAA	\$10.52
				GENERAL FUND	\$252.54
				RIVERSIDE CO DA	\$105.22
				RIVERSIDE CO SO	\$581.37
02-082A		\$2,309.14	10/01/2002	15% - 11489	\$225.14



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$23.09
				GENERAL FUND	\$554.19
				RIVERSIDE CO DA	\$230.92
				TF CVNTF	\$1,275.80
02-084A		\$3,376.16	09/01/2002		
				15% - 11489	\$328.20
				CDAA	\$33.66
				GENERAL FUND	\$807.88
				RIVERSIDE CO DA	\$346.62
				TF PALM SPRINGS NTF	\$1,859.80
02-086A		\$4,570.46	11/01/2002		
				15% - 11489	\$445.62
				CDAA	\$45.70
				GENERAL FUND	\$1,096.91
				RIVERSIDE CO DA	\$457.05
				TF SOUTHWEST CNTF	\$2,525.18
02-088A		\$98.19	11/01/2002		
				15% - 11489	\$9.57
				CDAA	\$0.98
				GENERAL FUND	\$23.57
				RIVERSIDE CO DA	\$9.82
				TF SOUTHWEST CNTF	\$54.25
02-089A		\$2,098.45	11/02/2002		
				15% - 11489	\$204.60
				CDAA	\$20.97
				GENERAL FUND	\$503.63
				RIVERSIDE CO DA	\$209.85
				TF SOUTHWEST CNTF	\$1,159.40
02-090A		\$1,568.40	11/01/2002		
				15% - 11489	\$152.92
				CDAA	\$15.68
				GENERAL FUND	\$376.42
				RIVERSIDE CO DA	\$156.84
				TF SOUTHWEST CNTF	\$866.54
02-092A		\$4,952.46	09/01/2002		
				15% - 11489	\$482.86
				CDAA	\$49.52
				GENERAL FUND	\$1,188.59
				RIVERSIDE CO DA	\$495.25
				RIVERSIDE PD	\$2,736.24



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-095A		\$19,973.85	10/01/2002	15% - 11489	\$1,947.45
				CDAA	\$199.74
				GENERAL FUND	\$4,793.72
				RIVERSIDE CO DA	\$1,997.39
				RIVERSIDE PD	\$11,035.55
02-096A		\$13,970.30	10/01/2002	15% - 11489	\$1,362.10
				CDAA	\$139.70
				GENERAL FUND	\$3,352.87
				RIVERSIDE CO DA	\$1,397.03
				RIVERSIDE PD	\$7,718.60
02-097A		\$9,852.90	09/01/2002	15% - 11489	\$960.66
				CDAA	\$98.53
				GENERAL FUND	\$2,364.70
				RIVERSIDE CO DA	\$985.29
				RIVERSIDE PD	\$5,443.72
02-098A		\$4,952.46	09/01/2002	15% - 11489	\$482.86
				CDAA	\$49.52
				GENERAL FUND	\$1,188.59
				RIVERSIDE CO DA	\$495.25
				RIVERSIDE PD	\$2,736.24
02-099A		\$21,934.00	09/01/2002	15% - 11489	\$2,138.57
				CDAA	\$219.34
				GENERAL FUND	\$5,264.16
				RIVERSIDE CO DA	\$2,193.40
				RIVERSIDE PD	\$12,118.53
02-100A		\$21,553.97	09/02/2002	15% - 11489	\$2,101.51
				CDAA	\$215.54
				GENERAL FUND	\$5,172.95
				RIVERSIDE CO DA	\$2,155.40
				RIVERSIDE PD	\$11,908.57
02-101A		\$9,952.91	09/01/2002	15% - 11489	\$970.41
				CDAA	\$99.53
				GENERAL FUND	\$2,388.70
				RIVERSIDE CO DA	\$995.29



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-102A		\$2,944.70	10/01/2002	RIVERSIDE PD	\$5,498.98
				15% - 11489	\$287.10
				CDAA	\$29.45
				GENERAL FUND	\$706.73
				RIVERSIDE CO DA	\$294.47
				TF CVNTF	\$1,626.95
02-104A		\$1,130.02	11/01/2002	15% - 11489	\$110.18
				CDAA	\$11.30
				GENERAL FUND	\$271.20
				RIVERSIDE CO DA	\$113.00
				TF SOUTHWEST CNTF	\$624.34
				02-105A	
CDAA	\$11.22				
GENERAL FUND	\$269.04				
RIVERSIDE CO DA	\$112.10				
TF SOUTHWEST CNTF	\$619.36				
02-106A		\$856.45	11/01/2002		
				CDAA	\$8.56
				GENERAL FUND	\$205.55
				RIVERSIDE CO DA	\$85.64
				TF SOUTHWEST CNTF	\$473.20
				02-107A	
CDAA	\$15.83				
GENERAL FUND	\$379.83				
RIVERSIDE CO DA	\$158.26				
TF WEST COUNTY NTF	\$874.40				
02-108A		\$4,852.45	09/01/2002		
				CDAA	\$48.52
				GENERAL FUND	\$1,164.59
				RIVERSIDE CO DA	\$485.24
				RIVERSIDE PD	\$2,680.99
				02-109A	
CDAA	\$159.53				
GENERAL FUND	\$3,828.83				



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-111A		\$1,359.38	11/02/2002	RIVERSIDE CO DA	\$1,595.35
				RIVERSIDE PD	\$8,814.29
				15% - 11489	\$132.54
				CDAA	\$13.59
				GENERAL FUND	\$326.25
				RIVERSIDE CO DA	\$135.94
02-116A		\$766.90	11/01/2002	TF CVNTF	\$751.06
				15% - 11489	\$74.77
				CDAA	\$7.67
				GENERAL FUND	\$184.06
				RIVERSIDE CO DA	\$76.69
				TF SOUTHWEST CNTF	\$423.71
02-117A		\$1,365.36	12/01/2002	15% - 11489	\$133.12
				CDAA	\$13.65
				GENERAL FUND	\$327.69
				HEMET PD	\$754.36
				RIVERSIDE CO DA	\$136.54
02-119A		\$1,168.37	12/01/2002	15% - 11489	\$113.92
				CDAA	\$11.68
				GENERAL FUND	\$280.41
				RIVERSIDE CO DA	\$116.84
				TF CVNTF	\$645.52
02-126		\$9,384.93	12/01/2002	15% - 11489	\$915.04
				CDAA	\$93.85
				GENERAL FUND	\$2,252.38
				RIVERSIDE CO DA	\$938.49
				RIVERSIDE CO SO	\$5,185.17
02-127A		\$11,057.18	12/01/2002	15% - 11489	\$1,078.08
				CDAA	\$110.57
				GENERAL FUND	\$2,653.72
				RIVERSIDE CO DA	\$1,105.72
				RIVERSIDE CO SO	\$6,109.09
02-141A		\$2,236.95	12/01/2002	15% - 11489	\$217.13
				CDAA	\$22.27



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
96-051/2J	279441	\$2,231.50	12/01/2002	GENERAL FUND	\$534.47
				RIVERSIDE CO DA	\$232.70
				TF ARCNET	\$1,230.38
97-030AB		\$968.04	12/01/2002	15% - 11489	\$217.57
				CDA A	\$22.32
				GENERAL FUND	\$535.56
				RIVERSIDE CO DA	\$223.15
				RIVERSIDE CO SO	\$1,232.90
				15% - 11489	\$94.38
98-077J	312809	\$117,000.21	08/01/2002	CDA A	\$9.68
				GENERAL FUND	\$232.33
				RIVERSIDE CO DA	\$96.80
				TF WEST COUNTY NTF	\$534.85
				15% - 11489	\$3,065.11
				AZ DOJ-DEA	\$30,651.14
98-116J	313380	\$412.96	12/01/2002	CDA A	\$1,047.90
				CHP-INDIO #1	\$17,028.41
				DEFENSE ATTY	\$12,210.00
				GENERAL FUND	\$25,149.65
				RIVERSIDE CO DA	\$10,479.02
				TF CVNTF	\$17,368.98
				15% - 11489	\$40.26
				CDA A	\$4.13
				GENERAL FUND	\$99.11
RIVERSIDE CO DA	\$41.30				
99-022J	327030	\$1,703.68	06/01/2002	TF WEST COUNTY NTF	\$228.16
				15% - 11489	\$166.11
				CDA A	\$17.04
				GENERAL FUND	\$408.88
				RIVERSIDE CO DA	\$170.37
99-235J	RIC332191	\$2,353.84	01/02/2002	RIVERSIDE PD	\$941.28
				15% - 11489	\$77.30
				CDA A	\$7.93
				FRANCHISE TAX BOARD	\$1,561.00
				GENERAL FUND	\$190.28



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-261J	336947	\$6,134.58	09/01/2002	RIVERSIDE CO DA	\$79.28
				TF ARCNET	\$438.05
				15% - 11489	\$598.11
				CDAA	\$61.35
				GENERAL FUND	\$1,472.30
99-300J	334596	\$379.28	12/01/2002	RIVERSIDE CO DA	\$613.46
				RIVERSIDE PD	\$3,389.36
				15% - 11489	\$36.98
				CDAA	\$3.79
				GENERAL FUND	\$91.03
99-305J	INC014463	\$1,620.65	05/01/2002	RIVERSIDE CO DA	\$37.93
				RIVERSIDE PD	\$209.55
				15% - 11489	\$158.00
				CDAA	\$16.21
				GENERAL FUND	\$388.96
99-328J	RIC335758	\$262.05	09/01/2002	RIVERSIDE CO DA	\$162.07
				TF CVNTF	\$895.41
				15% - 11489	\$25.55
				CDAA	\$2.62
				GENERAL FUND	\$62.89
99-342J	RIC336917	\$810.09	03/01/2002	RIVERSIDE CO DA	\$26.20
				RIVERSIDE PD	\$144.79
				15% - 11489	\$78.98
				CDAA	\$8.10
				GENERAL FUND	\$194.42
99-365A		\$1,385.00	01/02/2002	RIVERSIDE CO DA	\$81.01
				TF ARCNET	\$447.58
				15% - 11489	\$135.04
				CDAA	\$13.85
				GENERAL FUND	\$332.40
99-380A		\$1,451.20	12/01/2002	RIVERSIDE CO DA	\$138.50
				TF CVNTF	\$765.21
				15% - 11489	\$121.99
				CDAA	\$12.51



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FULLERTON PD	\$691.29
				GENERAL FUND	\$300.29
				RIVERSIDE CO DA	\$325.12
Total for Riverside County:					\$1,155,392.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SACRAMENTO					
00110		\$301.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.01 \$72.32 \$30.13 \$195.87
00112		\$20,055.70	11/10/2002	CDA FOLSOM PD GENERAL FUND SACRAMENTO CO DA	\$200.56 \$13,036.20 \$4,813.37 \$2,005.57
00276		\$5,336.33	09/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$53.36 \$1,280.72 \$533.63 \$3,468.62
00305		\$1,488.33	08/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$14.88 \$357.20 \$148.83 \$967.42
00311		\$3,624.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$21.12 \$506.96 \$211.23 \$2,885.02
00313	GPD-20-2967	\$3,314.46	08/10/2002	CDA GALT PD GENERAL FUND SACRAMENTO CO DA	\$33.14 \$2,154.40 \$795.47 \$331.45
01036	SSD 01-9326	\$2,211.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$22.11 \$530.72 \$221.13 \$1,437.37
01121	SPD 01-38266	\$1,406.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$14.06 \$337.52 \$140.63 \$914.12



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01128	F123-020-01	\$1,028.90	06/10/2002	CDA CHP-CENTRAL DIV GENERAL FUND SACRAMENTO CO DA	\$10.29 \$668.78 \$246.94 \$102.89
01133	SPD 01-47082	\$11,775.59	07/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$117.76 \$2,826.14 \$1,177.56 \$2,551.38 \$2,551.37 \$2,551.38
01137	SSD 01-22288	\$49,212.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$492.12 \$11,810.96 \$4,921.23 \$31,988.02
01159	SSD 01-36651	\$5,239.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$52.39 \$1,257.44 \$523.93 \$3,405.57
01177	SA2001-00065	\$7,791.50	04/10/2002	CA DOJ-BNE SACRAMENTO CDA GENERAL FUND SACRAMENTO CO DA	\$5,064.47 \$77.92 \$1,869.96 \$779.15
01184	SPD01-71633	\$1,112.33	05/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$11.12 \$266.96 \$111.23 \$723.02
01191	SPD01-64898	\$1,148.43	07/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$11.48 \$275.62 \$114.84 \$746.49
01201	SPD 01-76592	\$2,398.00	01/10/2002	CDA GENERAL FUND SACRAMENTO CO DA	\$23.98 \$575.52 \$239.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01202	SPD 01-78537	\$1,097.33	01/10/2002	SACRAMENTO PD	\$1,558.70
				CDA A	\$10.97
				GENERAL FUND	\$263.36
				SACRAMENTO CO DA	\$109.73
				SACRAMENTO PD	\$713.27
01204	SPD 01-78825	\$1,936.33	01/10/2002	CDA A	\$19.36
				GENERAL FUND	\$464.72
				SACRAMENTO CO DA	\$193.63
				SACRAMENTO PD	\$1,258.62
01207	P01-154-OC	\$1,575.00	01/10/2002	CDA A	\$15.75
				GENERAL FUND	\$378.00
				PLACER CO SIU	\$1,023.75
				SACRAMENTO CO DA	\$157.50
01208	P01-147-OC	\$323.00	04/10/2002	CDA A	\$3.23
				GENERAL FUND	\$77.52
				PLACER CO SIU	\$209.95
				SACRAMENTO CO DA	\$32.30
01209	YO-01-147WS	\$435.33	08/10/2002	CDA A	\$4.35
				GENERAL FUND	\$104.48
				SACRAMENTO CO DA	\$43.53
				YOLO NARC ENF TEAM	\$282.97
01210	SSD-01-76834	\$6,821.33	09/10/2002	CDA A	\$68.21
				GENERAL FUND	\$1,637.12
				SACRAMENTO CO DA	\$1,568.90
				SACRAMENTO CO SO	\$3,547.10
01211	SSD-01-76834	\$3,103.33	09/10/2002	CDA A	\$31.03
				GENERAL FUND	\$744.80
				SACRAMENTO CO DA	\$713.76
				SACRAMENTO CO SO	\$1,613.74
01212	SPD-01-84612	\$3,520.00	01/10/2002	CDA A	\$35.20
				GENERAL FUND	\$844.80
				SACRAMENTO CO DA	\$352.00
				SACRAMENTO PD	\$2,288.00



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01213	SPD-01-84510	\$817.00	01/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.17 \$196.08 \$81.70 \$531.05
01215	SPD-01-83263	\$960.85	01/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.61 \$230.60 \$96.09 \$624.55
01216	SPD-01-88539	\$1,454.33	01/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$14.54 \$349.04 \$145.43 \$945.32
01217	SPD-01-84746	\$744.33	01/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$7.44 \$178.64 \$74.43 \$483.82
01218	SPD-01-85054	\$5,408.33	01/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$54.08 \$1,298.00 \$540.83 \$3,515.42
01220	SPD-01-89019	\$26,970.41	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$269.70 \$6,472.90 \$2,697.04 \$5,843.59 \$5,843.59 \$5,843.59
01230	SSD-01-85225	\$486.33	02/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.86 \$116.72 \$48.63 \$316.12
01233	SPD-01-93526	\$5,574.33	09/10/2002	CDA GENERAL FUND SACRAMENTO CO DA	\$55.74 \$1,337.84 \$557.43



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SACRAMENTO CO SO	\$1,207.77
				SACRAMENTO PD	\$1,207.78
				SACRAMENTO PROBATION	\$1,207.77
01238	SSD-01-82539	\$660.33	04/10/2002		
				CDA A	\$6.60
				GENERAL FUND	\$158.48
				SACRAMENTO CO DA	\$66.03
				SACRAMENTO CO SO	\$429.22
01239	SSD-01-79099	\$2,202.33	04/10/2002		
				CDA A	\$22.02
				GENERAL FUND	\$528.56
				SACRAMENTO CO DA	\$220.23
				SACRAMENTO CO SO	\$1,431.52
01247	SSD-01-89608	\$9,336.33	08/10/2002		
				CDA A	\$93.36
				GENERAL FUND	\$2,240.72
				SACRAMENTO CO DA	\$933.63
				SACRAMENTO CO SO	\$6,068.62
01248	SPD-01-95868	\$461.33	05/10/2002		
				CDA A	\$4.61
				GENERAL FUND	\$110.72
				SACRAMENTO CO DA	\$46.13
				SACRAMENTO PD	\$299.87
01251	SSD-01-86242	\$522.33	04/10/2002		
				CDA A	\$5.22
				GENERAL FUND	\$125.36
				SACRAMENTO CO DA	\$52.23
				SACRAMENTO CO SO	\$339.52
01252	SSD-01-92597	\$2,706.33	07/10/2002		
				CDA A	\$27.06
				GENERAL FUND	\$649.52
				SACRAMENTO CO DA	\$270.63
				SACRAMENTO PD	\$1,759.12
01253	SSD-01-90269	\$926.33	04/10/2002		
				CDA A	\$9.26
				GENERAL FUND	\$222.32
				SACRAMENTO CO DA	\$92.63
				SACRAMENTO CO SO	\$421.48
				SACRAMENTO HUMAN	\$180.64
01254	SSD-01-92340	\$1,111.33	04/10/2002		
				CDA A	\$11.11



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				GENERAL FUND	\$266.72
				SACRAMENTO CO DA	\$111.13
				SACRAMENTO CO SO	\$722.37
01255	SSD-01-92747	\$776.33	04/10/2002		
				CDA A	\$7.76
				GENERAL FUND	\$186.32
				SACRAMENTO CO DA	\$77.63
				SACRAMENTO CO SO	\$504.62
01256	SSD-01-85664	\$976.33	04/10/2002		
				CDA A	\$9.76
				GENERAL FUND	\$234.32
				SACRAMENTO CO DA	\$97.63
				SACRAMENTO CO SO	\$634.62
01258	SPD-01-86880	\$676.08	04/10/2002		
				CDA A	\$6.76
				GENERAL FUND	\$162.26
				SACRAMENTO CO DA	\$67.61
				SACRAMENTO PD	\$439.45
01259	SPD-01-87580	\$716.33	04/10/2002		
				CDA A	\$7.16
				GENERAL FUND	\$171.92
				SACRAMENTO CO DA	\$71.63
				SACRAMENTO PD	\$465.62
01260	01-103354	\$5,151.33	04/10/2002		
				CDA A	\$51.51
				GENERAL FUND	\$1,236.32
				SACRAMENTO CO DA	\$515.13
				SACRAMENTO PD	\$3,348.37
01262	-01-101192	\$2,598.83	11/10/2002		
				CDA A	\$25.99
				GENERAL FUND	\$623.72
				SACRAMENTO CO DA	\$259.88
				SACRAMENTO PD	\$1,689.24
01263	01-101257	\$3,106.33	04/10/2002		
				CDA A	\$31.06
				GENERAL FUND	\$745.52
				SACRAMENTO CO DA	\$310.63
				SACRAMENTO CO SO	\$673.04
				SACRAMENTO PD	\$673.04
				SACRAMENTO PROBATION	\$673.04



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01264	SPD-01-97621	\$685.33	05/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.85 \$164.48 \$68.53 \$445.47
01265	01-101461	\$346.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$3.46 \$83.12 \$34.63 \$75.04 \$75.04 \$75.04
01266	SPD-01-98439	\$1,228.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$12.28 \$294.80 \$122.83 \$798.42
01267	SPD-01-90623	\$5,419.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$54.19 \$1,300.64 \$541.93 \$3,522.57
01268	SPD-01-98187	\$589.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$5.89 \$141.44 \$58.93 \$383.07
01270	SPD01-106122	\$927.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.27 \$222.56 \$92.73 \$602.77
02001	SSD-01-98869	\$5,093.00	05/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$50.93 \$1,222.32 \$509.30 \$3,310.45
02002	SSD-01-93887	\$6,490.13	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA	\$64.90 \$1,557.63 \$649.01



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02003	SSD-01-69631	\$1,592.33	05/10/2002	SACRAMENTO CO SO	\$4,218.59
				CDAA	\$15.92
				GENERAL FUND	\$382.16
				SACRAMENTO CO DA	\$159.23
				SACRAMENTO CO SO	\$1,035.02
02005	SSD-01-98910	\$20,806.33	04/10/2002	CDAA	\$208.06
				GENERAL FUND	\$4,993.52
				SACRAMENTO CO DA	\$2,080.63
				SACRAMENTO CO SO	\$13,524.12
02006	SSD-01-93935	\$7,856.33	04/10/2002	CDAA	\$78.56
				GENERAL FUND	\$1,885.52
				SACRAMENTO CO DA	\$785.63
				SACRAMENTO CO SO	\$5,106.62
02007	SSD-01-99627	\$1,836.33	06/10/2002	CDAA	\$18.36
				GENERAL FUND	\$440.72
				SACRAMENTO CO DA	\$183.63
				SACRAMENTO CO SO	\$1,193.62
02008	SSD-01-89200	\$10,152.83	09/10/2002	CDAA	\$101.53
				GENERAL FUND	\$2,436.68
				SACRAMENTO CO DA	\$1,015.28
				SACRAMENTO CO SO	\$6,599.34
02009	SSD-01-95256	\$1,337.33	04/10/2002	CDAA	\$13.37
				GENERAL FUND	\$320.96
				SACRAMENTO CO DA	\$133.73
				SACRAMENTO CO SO	\$869.27
02010	SPD-02-2525	\$467.33	04/10/2002	CDAA	\$4.67
				GENERAL FUND	\$112.16
				SACRAMENTO CO DA	\$46.73
				SACRAMENTO PD	\$303.77
02011	SPD01-106705	\$1,902.33	04/10/2002	CDAA	\$19.02
				GENERAL FUND	\$456.56
				SACRAMENTO CO DA	\$190.23
				SACRAMENTO PD	\$1,236.52



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02012	SPD01-105888	\$823.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.23 \$197.60 \$82.33 \$535.17
02013	SPD-02-511	\$628.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.28 \$150.80 \$62.83 \$408.42
02014	SPD01-105923	\$1,371.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$13.71 \$329.12 \$137.13 \$891.37
02015	SPD-02-488	\$725.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$7.25 \$174.08 \$72.53 \$471.47
02016	SPD-01-96948	\$3,290.83	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$32.91 \$789.80 \$329.08 \$2,139.04
02017	SPD01-105616	\$608.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.08 \$146.00 \$60.83 \$395.42
02018	SPD-02-3250	\$1,526.33	04/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$15.26 \$366.32 \$152.63 \$992.12
02019	SO-2002-0104	\$14,132.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SOLANO CO SO	\$141.32 \$3,391.76 \$1,413.23 \$9,186.02



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02020	SPD-02-6303	\$2,467.33	11/10/2002		
				CDA A	\$24.67
				GENERAL FUND	\$592.16
				SACRAMENTO CO DA	\$246.73
				SACRAMENTO PD	\$1,603.77
02021	SPD-02-6078	\$1,042.33	05/10/2002		
				CDA A	\$10.42
				GENERAL FUND	\$250.16
				SACRAMENTO CO DA	\$104.23
				SACRAMENTO PD	\$677.52
02022	SSD01-101907	\$8,301.33	05/10/2002		
				CDA A	\$83.01
				GENERAL FUND	\$1,992.32
				SACRAMENTO CO DA	\$830.13
				SACRAMENTO CO SO	\$5,395.87
02023	SSD-01-98803	\$4,206.33	05/10/2002		
				CDA A	\$42.06
				GENERAL FUND	\$1,009.52
				SACRAMENTO CO DA	\$420.63
				SACRAMENTO CO SO	\$2,734.12
02024	SSD-02-2090	\$382.33	05/10/2002		
				CDA A	\$3.82
				GENERAL FUND	\$91.76
				SACRAMENTO CO DA	\$38.23
				SACRAMENTO CO SO	\$248.52
02025	SSD-02-1945	\$1,006.33	05/10/2002		
				CDA A	\$10.06
				GENERAL FUND	\$241.52
				SACRAMENTO CO DA	\$100.63
				SACRAMENTO CO SO	\$654.12
02026	SSD-02-2598	\$475.33	05/10/2002		
				CDA A	\$4.75
				GENERAL FUND	\$114.08
				SACRAMENTO CO DA	\$47.53
				SACRAMENTO CO SO	\$308.97
02028	SSD-01-99685	\$1,033.33	05/10/2002		
				CDA A	\$10.33
				GENERAL FUND	\$248.00
				SACRAMENTO CO DA	\$103.33
				SACRAMENTO CO SO	\$671.67



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02029	SSD-01-99607	\$1,046.33	05/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$10.46 \$251.12 \$104.63 \$680.12
02030	SSD-01-97347	\$464.33	05/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO HUMAN	\$4.64 \$111.44 \$46.43 \$271.64 \$30.18
02034	SSD-02-10516	\$672.33	05/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$6.72 \$161.36 \$67.23 \$437.02
02036	SPD-02-5031	\$455.33	05/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$4.55 \$109.28 \$45.53 \$295.97
02037	SPD-99-69244	\$428.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$4.28 \$102.80 \$42.83 \$278.42
02038	SSD-02-19485	\$1,213.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$12.13 \$291.20 \$121.33 \$788.67
02039	SSD-02-12812	\$1,196.38	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$11.97 \$287.35 \$119.73 \$777.33
02040	SSD-02-12603	\$626.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$6.26 \$150.32 \$62.63 \$407.12



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02041	SSD-02-12383	\$1,406.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$14.06 \$337.52 \$140.63 \$914.12
02042	SSD-02-11589	\$743.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.43 \$178.40 \$74.33 \$483.17
02044	SSD-01-92261	\$3,168.83	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$31.69 \$760.52 \$316.88 \$2,059.74
02045	SSD-02-11244	\$474.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$4.74 \$113.84 \$47.43 \$308.32
02046	SSD-02-12388	\$771.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.62 \$182.96 \$76.23 \$504.52
02047	GPD2002-0498	\$1,435.80	06/10/2002	CDA GALT PD GENERAL FUND SACRAMENTO CO DA	\$14.36 \$933.27 \$344.59 \$143.58
02048	SPD-02-17653	\$486.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$4.86 \$116.72 \$48.63 \$105.38 \$105.37 \$105.37
02049	SPD-02-17808	\$6,728.90	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA	\$67.29 \$1,614.94 \$672.89



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02050	SPD-02-8968	\$1,267.33	06/10/2002	SACRAMENTO PD	\$4,373.78
				CDA A	\$12.67
				GENERAL FUND	\$304.16
				SACRAMENTO CO DA	\$126.73
				SACRAMENTO PD	\$823.77
02051	SPD-02-11574	\$1,164.50	10/10/2002	CDA A	\$11.65
				GENERAL FUND	\$279.48
				SACRAMENTO CO DA	\$116.45
				SACRAMENTO CO SO	\$126.15
				SACRAMENTO PD	\$504.62
				SACRAMENTO PROBATION	\$126.15
02053	PO2-007-OC	\$699.33	06/10/2002	CDA A	\$6.99
				GENERAL FUND	\$167.84
				PLACER CO SIU	\$454.57
				SACRAMENTO CO DA	\$69.93
02056	SPD-02-19515	\$1,036.33	10/10/2002	CDA A	\$10.36
				GENERAL FUND	\$248.72
				SACRAMENTO CO DA	\$103.63
				SACRAMENTO PD	\$673.62
02057	SPD-02-19540	\$2,171.14	06/10/2002	CDA A	\$21.71
				GENERAL FUND	\$521.07
				SACRAMENTO CO DA	\$217.11
				SACRAMENTO CO SO	\$470.41
				SACRAMENTO PD	\$470.42
				SACRAMENTO PROBATION	\$470.42
02058	SPD-02-15692	\$1,206.33	08/10/2002	CDA A	\$12.06
				GENERAL FUND	\$289.52
				SACRAMENTO CO DA	\$120.63
				SACRAMENTO PD	\$784.12
02059	SSD-02-13953	\$1,917.58	12/10/2002	CDA A	\$19.18
				GENERAL FUND	\$460.22
				SACRAMENTO CO DA	\$191.76
				SACRAMENTO CO SO	\$1,246.42



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02060	SSD-02-20633	\$3,997.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$39.97 \$959.36 \$399.73 \$2,598.27
02061	SSD-02-20162	\$766.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.66 \$183.92 \$76.63 \$498.12
02062	SSD-02-22621	\$915.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$9.15 \$219.68 \$91.53 \$594.97
02063	SSD-02-19403	\$1,374.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PROBATION	\$13.74 \$329.84 \$137.43 \$803.99 \$89.33
02064	SSD-02-18484	\$294.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$2.94 \$70.64 \$29.43 \$191.32
02065	SSD-02-13487	\$303.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.03 \$72.80 \$30.33 \$197.17
02067	SSD-02-17218	\$3,319.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$33.19 \$796.64 \$331.93 \$2,157.57
02070	SSD-01-33422	\$1,455.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$14.55 \$349.28 \$145.53 \$945.97



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02071	SPD-02-13562	\$487.33	07/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$4.87 \$116.96 \$48.73 \$316.77
02072	SPD-02-9215	\$540.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$5.40 \$129.68 \$54.03 \$351.22
02075	SPD-02-20106	\$2,620.33	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$26.20 \$628.88 \$262.03 \$1,703.22
02076	SPD-02-20145	\$2,331.83	06/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$23.32 \$559.64 \$233.18 \$1,515.69
02077	NHP-02-F0609	\$2,441.33	07/10/2002	CDA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$24.41 \$1,586.87 \$585.92 \$244.13
02078	SPD-02-24826	\$876.33	09/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.76 \$210.32 \$87.63 \$569.62
02079	SPD-02-29693	\$973.33	07/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$9.73 \$233.60 \$97.33 \$632.67
02080	SPD-02-25239	\$607.33	07/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$6.07 \$145.76 \$60.73 \$394.77



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02081	SSD-02-29600	\$786.33	07/10/2002		
				CDA A	\$8.86
				GENERAL FUND	\$212.72
				SACRAMENTO CO DA	\$88.63
				SACRAMENTO PD	\$476.12
02082	SSD-02-20600	\$2,165.33	07/10/2002		
				CDA A	\$21.65
				GENERAL FUND	\$519.68
				SACRAMENTO CO DA	\$216.53
				SACRAMENTO CO SO	\$1,407.47
02083	SSD-02-16120	\$208.33	07/10/2002		
				CDA A	\$2.08
				GENERAL FUND	\$50.00
				SACRAMENTO CO DA	\$20.83
				SACRAMENTO CO SO	\$135.42
02084	SSD-02-17576	\$1,436.33	07/10/2002		
				CDA A	\$14.36
				GENERAL FUND	\$344.72
				SACRAMENTO CO DA	\$143.63
				SACRAMENTO CO SO	\$933.62
02086	SSD-02-18338	\$435.33	07/10/2002		
				CDA A	\$4.35
				GENERAL FUND	\$104.48
				SACRAMENTO CO DA	\$43.53
				SACRAMENTO CO SO	\$282.97
02087	SSD-02-20613	\$2,901.33	07/10/2002		
				CDA A	\$29.01
				GENERAL FUND	\$696.32
				SACRAMENTO CO DA	\$290.13
				SACRAMENTO CO SO	\$1,885.87
02088	SSD-02-22326	\$365.33	07/10/2002		
				CDA A	\$3.65
				GENERAL FUND	\$87.68
				SACRAMENTO CO DA	\$36.53
				SACRAMENTO CO SO	\$237.47
02089	SSD-02-23258	\$1,787.33	07/10/2002		
				CDA A	\$17.87
				GENERAL FUND	\$428.96
				SACRAMENTO CO DA	\$178.73
				SACRAMENTO CO SO	\$1,161.77



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02090	SSD-02-25173	\$4,546.33	07/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$45.46 \$1,091.12 \$454.63 \$2,955.12
02092	SSD-02-32196	\$3,124.00	07/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$31.24 \$749.76 \$312.40 \$2,030.60
02095	SPD-02-31729	\$1,345.88	08/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$13.51 \$324.21 \$135.09 \$873.07
02096	SPD-02-34692	\$1,923.33	08/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$19.23 \$461.60 \$192.33 \$1,250.17
02097	SSD-02-31856	\$656.33	08/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$6.56 \$157.52 \$65.63 \$426.62
02099	SSD-02-30132	\$9,032.33	08/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$90.32 \$2,167.76 \$903.23 \$5,871.02
02100	SSD-02-31428	\$646.33	08/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$6.46 \$155.12 \$64.63 \$420.12
02101	SSD-02-32377	\$771.33	08/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.71 \$185.12 \$77.13 \$501.37



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02102	SSD-02-33940	\$2,131.33	08/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$21.31 \$511.52 \$213.13 \$1,385.37
02106	SSD-02-35939	\$1,477.33	09/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO PD SACRAMENTO PROBATION	\$14.77 \$354.56 \$147.73 \$320.09 \$320.09 \$320.09
02107	SPD-02-37543	\$897.33	09/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$8.97 \$215.36 \$89.73 \$583.27
02108	SPD-02-35795	\$8,383.03	09/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$83.83 \$2,011.93 \$838.30 \$5,448.97
02110	NHP-02-F0887	\$506.33	09/10/2002	CDA CHP-NORTH DIV GENERAL FUND SACRAMENTO CO DA	\$5.06 \$329.12 \$121.52 \$50.63
02111	FR2001-00227	\$2,006.33	09/10/2002	CA DOJ-BNE FRESNO CDA GENERAL FUND SACRAMENTO CO DA	\$1,304.12 \$20.06 \$481.52 \$200.63
02112	PO2-093-CO	\$422.33	10/10/2002	CDA GENERAL FUND PLACER CO SIU SACRAMENTO CO DA	\$4.22 \$101.36 \$274.52 \$42.23
02113	SSD-01-10813	\$1,298.02	09/10/2002	CDA GENERAL FUND SACRAMENTO CO DA	\$12.98 \$311.52 \$129.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02115	SSD-02-37218	\$17,168.33	11/10/2002	SACRAMENTO CO SO	\$843.72
				CDAA	\$171.68
				GENERAL FUND	\$4,120.40
				SACRAMENTO CO DA	\$1,716.83
02116	SSD-02-39191	\$2,656.33	09/10/2002	SACRAMENTO CO SO	\$11,159.42
				CDAA	\$26.56
				GENERAL FUND	\$637.52
				SACRAMENTO CO DA	\$265.63
02117	P02-095-OC	\$2,201.33	11/10/2002	SACRAMENTO CO SO	\$1,726.62
				CDAA	\$22.01
				GENERAL FUND	\$528.32
				PLACER CO SIU	\$1,430.87
02118	GPD2002-1537	\$708.33	09/10/2002	SACRAMENTO CO DA	\$220.13
				CDAA	\$7.08
				GALT PD	\$460.42
				GENERAL FUND	\$170.00
02119	SPD-02-47003	\$359.33	09/10/2002	SACRAMENTO CO DA	\$70.83
				CDAA	\$3.59
				GENERAL FUND	\$86.24
				SACRAMENTO CO DA	\$35.93
02120	SPD-02-47715	\$1,296.76	12/10/2002	SACRAMENTO PD	\$233.57
				CDAA	\$12.97
				GENERAL FUND	\$311.22
				SACRAMENTO CO DA	\$129.68
02121	SPD-02-36857	\$3,726.33	09/10/2002	SACRAMENTO PD	\$842.89
				CDAA	\$37.26
				GENERAL FUND	\$894.32
				SACRAMENTO CO DA	\$372.63
02122	SPD-02-43815	\$2,044.39	09/10/2002	SACRAMENTO PD	\$2,422.12
				CDAA	\$20.44
				GENERAL FUND	\$490.65
				SACRAMENTO CO DA	\$204.44
				SACRAMENTO PD	\$1,328.86



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02123	SSD-02-0913	\$12,506.03	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$125.06 \$3,001.45 \$1,250.60 \$8,128.92
02132	SSD-02-0913	\$4,914.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$49.14 \$1,179.44 \$491.43 \$3,194.32
02133	F11262502NHP	\$1,964.00	10/10/2002	CDA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$19.64 \$1,276.60 \$471.36 \$196.40
02137	SPD-02-51117	\$1,016.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$10.06 \$241.52 \$100.63 \$664.12
02138	SSD-02-49421	\$2,684.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$26.84 \$644.24 \$268.43 \$1,744.82
02139	SPD-02-54631	\$7,829.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$78.29 \$1,879.04 \$782.93 \$5,089.07
02140	SPD-02-27095	\$3,409.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$34.09 \$818.24 \$340.93 \$2,216.07
02145	SPD-02-40868	\$1,286.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$12.86 \$308.72 \$128.63 \$836.12



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02146	SPD-02-46322	\$2,555.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$25.55 \$613.28 \$255.53 \$1,660.97
02147	SPD-02-31999	\$557.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$5.57 \$133.76 \$55.73 \$362.27
02148	SPD-02-33457	\$1,028.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$10.28 \$246.80 \$102.83 \$668.42
02149	SPD-02-38279	\$1,457.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$14.57 \$349.76 \$145.73 \$947.27
02151	SSD-0247304	\$19,906.33	10/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$199.06 \$4,777.52 \$1,990.63 \$12,939.12
02154	SSD-02-54455	\$333.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.33 \$80.00 \$33.33 \$216.67
02155	SSD-02-62344	\$755.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$7.55 \$181.28 \$75.53 \$490.97
02156	YO-02-116-U	\$995.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA YOLO NARC ENF TEAM	\$9.95 \$238.88 \$99.53 \$646.97



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02157	SPD-98-81793	\$3,269.60	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$32.70 \$784.70 \$326.96 \$2,125.24
02160	NHPF12362502	\$556.33	11/10/2002	CDA CHP-NORTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$5.56 \$361.62 \$133.52 \$55.63
02161	SSD-02-60205	\$1,624.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO HUMAN	\$16.24 \$389.84 \$162.43 \$844.66 \$211.16
02162	SSD-02-58522	\$1,841.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO HUMAN	\$18.41 \$441.92 \$184.13 \$957.50 \$239.37
02163	SSD-02-53408	\$1,774.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$17.74 \$425.84 \$177.43 \$1,153.32
02164	SSD 02-51003	\$1,456.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO SACRAMENTO HUMAN	\$14.56 \$349.52 \$145.63 \$851.96 \$94.66
02165	SSD 02-49298	\$843.33	11/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$8.43 \$202.40 \$84.33 \$548.17
02166	SSD-02-9013	\$906.33	11/10/2002	CDA GENERAL FUND	\$9.06 \$217.52



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02167	SPD-02-62414	\$422.33	11/10/2002	SACRAMENTO CO DA	\$90.63
				SACRAMENTO CO SO	\$589.12
02168	SPD-02-61223	\$1,856.33	11/10/2002	CDA A	\$4.22
				GENERAL FUND	\$101.36
				SACRAMENTO CO DA	\$42.23
				SACRAMENTO PD	\$274.52
02169	SPD-02-44224	\$1,864.33	11/10/2002	CDA A	\$18.56
				GENERAL FUND	\$445.52
				SACRAMENTO CO DA	\$185.63
				SACRAMENTO PD	\$1,206.62
02170	SPD-02-22275	\$800.33	11/10/2002	CDA A	\$18.64
				GENERAL FUND	\$447.44
				SACRAMENTO CO DA	\$186.43
				SACRAMENTO PD	\$1,211.82
02171	SPD-02-41960	\$976.33	11/10/2002	CDA A	\$8.00
				GENERAL FUND	\$192.08
				SACRAMENTO CO DA	\$80.03
				SACRAMENTO PD	\$520.22
02172	SPD-02-44957	\$408.33	11/10/2002	CDA A	\$9.76
				GENERAL FUND	\$234.32
				SACRAMENTO CO DA	\$97.63
				SACRAMENTO PD	\$634.62
02173	SSD-02-60244	\$427.33	11/10/2002	CDA A	\$4.11
				GENERAL FUND	\$98.72
				SACRAMENTO CO DA	\$41.13
				SACRAMENTO PD	\$264.37
02174	SSD-02-57953	\$989.33	11/10/2002	CDA A	\$4.27
				GENERAL FUND	\$102.56
				SACRAMENTO CO DA	\$42.73
				SACRAMENTO CO SO	\$277.77
02174	SSD-02-57953	\$989.33	11/10/2002	CDA A	\$9.89
				GENERAL FUND	\$237.44
				SACRAMENTO CO DA	\$98.93



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02175	SSD-02-53620	\$1,142.33	11/10/2002	SACRAMENTO CO SO	\$643.07
				CDAA	\$11.42
				GENERAL FUND	\$274.16
				SACRAMENTO CO DA	\$114.23
				SACRAMENTO CO SO	\$742.52
02176	SSD-02-50986	\$761.58	11/10/2002	CDAA	\$7.62
				GENERAL FUND	\$182.78
				SACRAMENTO CO DA	\$76.16
				SACRAMENTO CO SO	\$495.02
02178	SSD-02-60958	\$670.10	11/10/2002	CDAA	\$6.70
				GENERAL FUND	\$160.82
				SACRAMENTO CO DA	\$67.01
				SACRAMENTO CO SO	\$435.57
02179	SSD-02-62180	\$6,814.00	11/10/2002	CDAA	\$68.14
				GENERAL FUND	\$1,635.36
				SACRAMENTO CO DA	\$681.40
				SACRAMENTO CO SO	\$4,429.10
02180	SSD-02-9013	\$469.00	11/10/2002	CDAA	\$4.69
				GENERAL FUND	\$112.56
				SACRAMENTO CO DA	\$46.90
				SACRAMENTO CO SO	\$304.85
02181	GPD2002-2189	\$6,012.66	12/10/2002	CDAA	\$60.13
				GALT PD	\$3,908.22
				GENERAL FUND	\$1,443.04
				SACRAMENTO CO DA	\$601.27
02182	NHPF14822502	\$706.33	12/10/2002	CDAA	\$7.06
				CHP-NORTH SACRAMENTO	\$459.12
				GENERAL FUND	\$169.52
				SACRAMENTO CO DA	\$70.63
02185	SSD-02-68259	\$2,036.33	11/10/2002	CDAA	\$20.36
				GENERAL FUND	\$488.72
				SACRAMENTO CO DA	\$203.63
				SACRAMENTO CO SO	\$1,323.62



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02186	SSD-02-64391	\$382.33	12/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$3.82 \$91.76 \$38.23 \$248.52
02187	SSD-02-67989	\$608.33	12/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$6.08 \$146.00 \$60.83 \$395.42
02190	SSD-02-47268	\$1,015.33	12/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$10.15 \$243.68 \$101.53 \$659.97
02191	SSD-02-46221	\$1,794.33	12/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$17.94 \$430.64 \$179.43 \$1,166.32
02192	SSD-02-27766	\$1,220.33	12/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO CO SO	\$12.20 \$292.88 \$122.03 \$793.22
02197	SPD-02-61274	\$1,806.33	12/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$18.06 \$433.52 \$180.63 \$1,174.12
02198	SPD-02-59964	\$1,036.33	12/10/2002	CDA GENERAL FUND SACRAMENTO CO DA SACRAMENTO PD	\$10.36 \$248.72 \$103.63 \$673.62
02200	SHPF12212520	\$1,916.33	12/10/2002	CDA CHP-SOUTH SACRAMENTO GENERAL FUND SACRAMENTO CO DA	\$19.16 \$1,245.62 \$459.92 \$191.63



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02203	SHP200225208	\$918.33	12/10/2002		
				CDA A	\$9.18
				CHP-SOUTH SACRAMENTO	\$596.92
				GENERAL FUND	\$220.40
				SACRAMENTO CO DA	\$91.83
02204	SPD-02-53662	\$732.33	12/10/2002		
				CDA A	\$7.32
				GENERAL FUND	\$175.76
				SACRAMENTO CO DA	\$73.23
				SACRAMENTO PD	\$476.02
02206	SPD-02-67694	\$1,084.33	12/10/2002		
				CDA A	\$10.84
				GENERAL FUND	\$260.24
				SACRAMENTO CO DA	\$108.43
				SACRAMENTO PD	\$704.82
02208	P02-152-OC	\$746.33	12/10/2002		
				CDA A	\$7.46
				GENERAL FUND	\$179.12
				PLACER CO SIU	\$485.12
				SACRAMENTO CO DA	\$74.63
02209	F16062502NHP	\$728.33	12/10/2002		
				CDA A	\$7.28
				CHP-NORTH SACRAMENTO	\$473.42
				GENERAL FUND	\$174.80
				SACRAMENTO CO DA	\$72.83
98337A	SPD-98-81793	\$1,575.00	09/10/2002		
				CDA A	\$15.75
				GENERAL FUND	\$378.00
				SACRAMENTO CO DA	\$157.50
				SACRAMENTO PD	\$1,023.75
99095	FPD-99-1467	\$33,736.64	08/10/2002		
				CDA A	\$337.36
				FOLSOM PD	\$21,929.10
				GENERAL FUND	\$8,096.60
				SACRAMENTO CO DA	\$3,373.58
Total for Sacramento County:					\$603,978.65



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN BERNARDINO					
200021		\$21,025.99	07/30/2002		
				CDA A	\$210.26
				GENERAL FUND	\$5,046.23
				SAN BERNARDINO CO DA	\$2,102.60
				SAN BERNARDINO CO SO	\$12,300.21
				SAN BERNARDINO PROB	\$1,366.69
200042		\$951.99	05/24/2002		
				CDA A	\$9.52
				GENERAL FUND	\$228.48
				SAN BERNARDINO CO DA	\$95.20
				SAN BERNARDINO PD	\$618.79
200067		\$105.96	05/10/2002		
				CDA A	\$1.06
				GENERAL FUND	\$25.43
				SAN BERNARDINO CO DA	\$10.60
				SAN BERNARDINO PD	\$68.87
200080		\$39,718.00	03/12/2002		
				CDA A	\$397.18
				GENERAL FUND	\$9,532.32
				LOS ANGELES CO SO	\$25,816.70
				SAN BERNARDINO CO DA	\$3,971.80
200093		\$17,418.37	09/27/2002		
				CDA A	\$174.19
				GENERAL FUND	\$4,180.41
				SAN BERNARDINO CO DA	\$1,741.84
				SAN BERNARDINO PD	\$11,321.93
200098		\$4,872.20	05/24/2002		
				CDA A	\$48.72
				GENERAL FUND	\$1,169.33
				SAN BERNARDINO CO DA	\$487.22
				SAN BERNARDINO PD	\$3,166.93
200105		\$2,740.53	05/10/2002		
				CDA A	\$27.41
				GENERAL FUND	\$657.72
				SAN BERNARDINO CO DA	\$274.06
				SAN BERNARDINO PD	\$1,781.34
200121		\$1,301.41	02/14/2002		
				CDA A	\$13.02
				GENERAL FUND	\$312.34
				SAN BERNARDINO CO DA	\$130.14



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
200123		\$19,169.78	04/24/2002	SAN BERNARDINO PD	\$845.91
				ADELANTO PD	\$934.53
				BARSTOW PD	\$1,869.05
				CDA A	\$191.70
				CHP-BARSTOW #1	\$3,115.09
				GENERAL FUND	\$4,600.75
				REDLANDS PD	\$934.53
				SAN BERNARDINO CO DA	\$1,916.98
				SAN BERNARDINO CO SO	\$5,607.15
200126		\$14,397.16	09/27/2002	CDA A	\$143.97
				GENERAL FUND	\$3,455.32
				SAN BERNARDINO CO DA	\$1,439.72
				SAN BERNARDINO PD	\$9,358.15
200148		\$3,495.24	05/24/2002	CDA A	\$34.96
				GENERAL FUND	\$838.85
				SAN BERNARDINO CO DA	\$349.52
				SAN BERNARDINO PD	\$2,271.91
200154		\$1,162.74	07/11/2002	CDA A	\$11.63
				GENERAL FUND	\$279.06
				SAN BERNARDINO CO DA	\$116.27
				SAN BERNARDINO PD	\$755.78
200167		\$1,279.68	05/24/2002	CDA A	\$12.80
				GENERAL FUND	\$307.13
				SAN BERNARDINO CO DA	\$127.96
				SAN BERNARDINO PD	\$831.79
200171		\$1,817.84	01/23/2002	CDA A	\$18.18
				COLTON PD	\$177.24
				FONTANA PD	\$354.48
				GENERAL FUND	\$436.28
				RIALTO PD	\$177.24
				SAN BERNARDINO CO DA	\$181.78
				SAN BERNARDINO CO SO	\$354.48
				SAN BERNARDINO PROB	\$118.16
200172		\$2,497.53	05/10/2002	CDA A	\$24.98



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Table 3

				unt rsed
			GENERAL FUND	\$599.41
			SAN BERNARDINO CO DA	\$249.75
			SAN BERNARDINO PD	\$1,623.39
200182	\$10,454.67	06/21/2002		
			CDA A	\$104.55
			GENERAL FUND	\$2,509.12
			SAN BERNARDINO CO DA	\$1,045.47
			SAN BERNARDINO CO SO	\$6,795.53
200194	\$7,101.41	03/25/2002		
			BARSTOW PD	\$865.48
			CDA A	\$71.02
			CHP-BARSTOW #1	\$1,153.98
			GENERAL FUND	\$1,704.34
			REDLANDS PD	\$432.74
			SAN BERNARDINO CO DA	\$710.14
			SAN BERNARDINO CO SO	\$2,163.71
200195	\$2,418.88	02/14/2002		
			CDA A	\$24.19
			GENERAL FUND	\$580.53
			SAN BERNARDINO CO DA	\$241.89
			SAN BERNARDINO PD	\$1,572.27
200199	\$3,010.40	02/14/2002		
			CDA A	\$30.10
			GENERAL FUND	\$722.50
			SAN BERNARDINO CO DA	\$301.04
			SAN BERNARDINO PD	\$1,956.76
200201	\$1,880.36	05/24/2002		
			CDA A	\$18.80
			GENERAL FUND	\$451.29
			SAN BERNARDINO CO DA	\$188.04
			SAN BERNARDINO PD	\$1,222.23
200202	\$1,316.23	06/18/2002		
			CDA A	\$13.16
			GENERAL FUND	\$315.90
			SAN BERNARDINO CO DA	\$131.62
			SAN BERNARDINO PD	\$855.55
200203	\$13,524.22	02/21/2002		
			BARSTOW PD	\$2,268.01
			CDA A	\$135.24
			GENERAL FUND	\$3,245.82
			SAN BERNARDINO CO DA	\$1,352.43



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
200209		\$19,511.20	09/27/2002	SAN BERNARDINO CO SO	\$5,643.65
				SAN BERNARDINO PROB	\$879.07
				CDA	\$195.11
				GENERAL FUND	\$4,682.69
				REDLANDS PD	\$5,707.03
				SAN BERNARDINO CO DA	\$1,951.12
				SAN BERNARDINO CO SO	\$5,707.03
200213		\$3,370.30	03/07/2002	SAN BERNARDINO PROB	\$1,268.22
				BARSTOW PD	\$492.91
				CDA	\$33.70
				GENERAL FUND	\$808.87
				SAN BERNARDINO CO DA	\$337.03
				SAN BERNARDINO CO SO	\$1,478.72
				SAN BERNARDINO PROB	\$219.07
200218		\$2,119.56	03/07/2002	CDA	\$21.20
				GENERAL FUND	\$508.69
				SAN BERNARDINO CO DA	\$211.96
				SAN BERNARDINO CO SO	\$1,377.71
				SAN BERNARDINO PROB	\$219.07
200228		\$21,916.03	06/18/2002	CDA	\$219.17
				GENERAL FUND	\$5,259.85
				SAN BERNARDINO CO DA	\$2,191.60
				SAN BERNARDINO PD	\$14,245.41
				SAN BERNARDINO PROB	\$219.07
200229		\$6,154.62	09/27/2002	CDA	\$61.55
				GENERAL FUND	\$1,477.11
				SAN BERNARDINO CO DA	\$615.46
				SAN BERNARDINO PD	\$4,000.50
200230		\$79,559.17	10/24/2002	ALCOHOL BEV. CONTROL	\$1,939.26
				CDA	\$795.60
				GENERAL FUND	\$19,094.20
				REDLANDS PD	\$1,939.26
				RIVERSIDE CO SO	\$1,939.26
				SAN BERNARDINO CO DA	\$7,955.91
				SAN BERNARDINO CO SO	\$31,028.05
				SAN BERNARDINO PD	\$1,939.26
				TF IRNET	\$12,928.37



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Table 3

Number	Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201002		\$2,795.03	06/18/2002	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$27.95 \$670.81 \$279.50 \$1,816.77
201003		\$2,582.00	04/16/2002	ADELANTO PD CDA GENERAL FUND SAN BERNARDINO CO DA	\$1,678.30 \$25.82 \$619.68 \$258.20
201004		\$1,198.20	05/24/2002	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$11.98 \$287.57 \$119.82 \$778.83
201010		\$882.29	03/07/2002	CDA GENERAL FUND ORANGE CO SO SAN BERNARDINO CO DA	\$8.82 \$211.75 \$573.49 \$88.23
201015		\$383.00	07/11/2002	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$3.83 \$91.92 \$38.30 \$248.95
201018		\$2,456.99	01/23/2002	BARSTOW PD CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$199.63 \$24.57 \$589.68 \$245.70 \$1,397.41
201020		\$3,735.25	03/07/2002	BARSTOW PD CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PROB	\$546.28 \$37.35 \$896.46 \$373.53 \$1,638.84 \$242.79
201023		\$6,443.81	02/04/2002	CDA FONTANA PD	\$64.43 \$4,188.48



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201024		\$15,973.90	02/14/2002	GENERAL FUND	\$1,546.51
				SAN BERNARDINO CO DA	\$644.39
				CDA A	\$159.74
				GENERAL FUND	\$3,833.74
201025		\$3,192.37	01/24/2002	SAN BERNARDINO CO DA	\$1,597.39
				SAN BERNARDINO PD	\$10,383.03
				CDA A	\$31.92
				GENERAL FUND	\$766.17
201027		\$3,093.29	02/14/2002	SAN BERNARDINO CO DA	\$319.24
				SAN BERNARDINO PD	\$2,075.04
				CDA A	\$30.93
				GENERAL FUND	\$742.39
201036		\$4,962.00	02/05/2002	SAN BERNARDINO CO DA	\$309.33
				SAN BERNARDINO PD	\$2,010.64
				CDA A	\$49.62
				CHINO PD	\$161.27
				DOJ-BNE RIVERSIDE	\$1,128.86
				GENERAL FUND	\$1,190.88
201040		\$1,837.73	06/18/2002	ONTARIO PD	\$1,935.17
				SAN BERNARDINO CO DA	\$496.20
				CDA A	\$18.38
				GENERAL FUND	\$441.06
				SAN BERNARDINO CO DA	\$183.77
				SAN BERNARDINO PD	\$1,194.52
201043		\$2,062.90	06/24/2002	SAN BERNARDINO PD	\$1,340.88
				CDA A	\$20.63
				GENERAL FUND	\$495.10
				SAN BERNARDINO CO DA	\$206.29
201045		\$894.82	06/18/2002	SAN BERNARDINO PD	\$581.63
				CDA A	\$8.95
				GENERAL FUND	\$214.76
				SAN BERNARDINO CO DA	\$89.48
201047		\$3,233.41	02/05/2002	SAN BERNARDINO PD	\$581.63
				CDA A	\$32.33



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$776.02
				LOS ANGELES PD	\$700.57
				ONTARIO PD	\$700.58
				SAN BERNARDINO CO DA	\$323.34
				SAN BERNARDINO CO SO	\$700.57
201050		\$686.00	01/28/2002		
				CDA A	\$6.86
				FONTANA PD	\$445.90
				GENERAL FUND	\$164.64
				SAN BERNARDINO CO DA	\$68.60
201054		\$1,001.30	03/29/2002		
				CDA A	\$10.01
				FONTANA PD	\$650.85
				GENERAL FUND	\$240.31
				SAN BERNARDINO CO DA	\$100.13
201055		\$1,313.40	03/07/2002		
				CDA A	\$13.13
				GENERAL FUND	\$315.22
				SAN BERNARDINO CO DA	\$131.34
				SAN BERNARDINO CO SO	\$853.71
201056		\$2,742.70	08/26/2002		
				CDA A	\$27.42
				GENERAL FUND	\$658.25
				SAN BERNARDINO CO DA	\$274.27
				SAN BERNARDINO PD	\$1,782.76
201057		\$1,930.88	06/21/2002		
				CDA A	\$19.31
				GENERAL FUND	\$463.41
				REDLANDS PD	\$564.78
				SAN BERNARDINO CO DA	\$193.09
				SAN BERNARDINO CO SO	\$564.78
				SAN BERNARDINO PROB	\$125.51
201058		\$10,071.21	01/24/2002		
				CDA A	\$100.71
				GENERAL FUND	\$2,417.09
				SAN BERNARDINO CO DA	\$1,007.12
				SAN BERNARDINO PD	\$6,546.29
201061		\$3,974.18	04/24/2002		
				CDA A	\$39.75
				GENERAL FUND	\$953.80
				SAN BERNARDINO CO DA	\$397.42



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201062		\$2,422.31	08/08/2002	SAN BERNARDINO CO SO	\$2,583.21
				CDAA	\$24.23
				GENERAL FUND	\$581.35
				SAN BERNARDINO CO DA	\$242.23
				SAN BERNARDINO PD	\$1,574.50
201065		\$30,217.04	01/24/2002	CDAA	\$302.17
				GENERAL FUND	\$7,252.09
				SAN BERNARDINO CO DA	\$3,021.70
				SAN BERNARDINO PD	\$19,641.08
201067		\$819.81	08/26/2002	CDAA	\$8.20
				GENERAL FUND	\$196.75
				SAN BERNARDINO CO DA	\$81.98
				SAN BERNARDINO PD	\$532.88
201068		\$10,968.22	04/24/2002	BARSTOW PD	\$1,604.10
				CDAA	\$109.68
				GENERAL FUND	\$2,632.37
				SAN BERNARDINO CO DA	\$1,096.83
				SAN BERNARDINO CO SO	\$4,812.31
				SAN BERNARDINO PROB	\$712.93
201072		\$1,152.20	03/05/2002	CDAA	\$11.53
				FONTANA PD	\$748.93
				GENERAL FUND	\$276.52
				SAN BERNARDINO CO DA	\$115.22
201074		\$6,797.63	04/10/2002	CDAA	\$67.98
				CHP-BARSTOW #1	\$1,104.62
				GENERAL FUND	\$1,631.43
				SAN BERNARDINO CO DA	\$679.76
				SAN BERNARDINO CO SO	\$3,313.84
201077		\$2,960.38	03/25/2002	CDAA	\$29.60
				GENERAL FUND	\$710.49
				REDLANDS PD	\$865.91
				SAN BERNARDINO CO DA	\$296.04
				SAN BERNARDINO CO SO	\$865.91
				SAN BERNARDINO PROB	\$192.43



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201078		\$7,996.00	07/15/2002		
				CDA A	\$79.96
				GENERAL FUND	\$1,919.04
				LOS ANGELES CO SO	\$5,197.40
				SAN BERNARDINO CO DA	\$799.60
201080		\$6,429.82	03/26/2002		
				CDA A	\$64.30
				GENERAL FUND	\$1,543.16
				REDLANDS PD	\$1,880.72
				SAN BERNARDINO CO DA	\$642.98
				SAN BERNARDINO CO SO	\$1,880.72
				SAN BERNARDINO PROB	\$417.94
201081		\$8,486.08	07/18/2002		
				CDA A	\$84.86
				GENERAL FUND	\$2,036.66
				MONTCLAIR PD	\$5,515.95
				SAN BERNARDINO CO DA	\$848.61
201082		\$12,384.78	08/19/2002		
				CDA A	\$123.85
				DOJ-BNE RIVERSIDE	\$805.01
				GENERAL FUND	\$2,972.35
				ONTARIO PD	\$6,440.08
				SAN BERNARDINO CO DA	\$1,238.48
				UPLAND PD	\$805.01
201083		\$4,605.44	09/23/2002		
				ALCOHOL BEV. CONTROL	\$112.26
				CDA A	\$46.05
				CHP-BARSTOW #1	\$112.26
				GENERAL FUND	\$1,105.31
				REDLANDS PD	\$112.26
				SAN BERNARDINO CO DA	\$460.54
				SAN BERNARDINO CO SO	\$1,796.12
				SAN BERNARDINO PD	\$112.26
				TF IRNET	\$748.38
201084		\$36,553.16	06/03/2002		
				CDA A	\$365.53
				GENERAL FUND	\$8,772.76
				REDLANDS PD	\$10,691.80
				SAN BERNARDINO CO DA	\$3,655.32
				SAN BERNARDINO CO SO	\$10,691.79
				SAN BERNARDINO PROB	\$2,375.96



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201085		\$972.00	01/24/2002		
				CDA A	\$9.72
				GENERAL FUND	\$233.28
				SAN BERNARDINO CO DA	\$97.20
				SAN BERNARDINO PD	\$631.80
201086		\$34,982.48	10/16/2002		
				BARSTOW PD	\$5,116.19
				CDA A	\$349.82
				GENERAL FUND	\$8,395.80
				SAN BERNARDINO CO DA	\$3,498.25
				SAN BERNARDINO CO SO	\$15,348.56
				SAN BERNARDINO PROB	\$2,273.86
201088		\$5,540.18	01/24/2002		
				CDA A	\$55.40
				GENERAL FUND	\$1,329.64
				SAN BERNARDINO CO DA	\$554.02
				SAN BERNARDINO PD	\$3,601.12
201089		\$738.50	04/16/2002		
				ADELANTO PD	\$480.02
				CDA A	\$7.39
				GENERAL FUND	\$177.24
				SAN BERNARDINO CO DA	\$73.85
201090		\$7,893.73	01/23/2002		
				BARSTOW PD	\$513.09
				CDA A	\$78.94
				GENERAL FUND	\$1,894.50
				SAN BERNARDINO CO DA	\$789.37
				SAN BERNARDINO CO SO	\$4,617.83
201091		\$3,573.06	04/10/2002		
				BARSTOW PD	\$435.47
				CDA A	\$35.73
				CHP-BARSTOW #1	\$580.62
				GENERAL FUND	\$857.53
				REDLANDS PD	\$217.73
				SAN BERNARDINO CO DA	\$357.31
				SAN BERNARDINO CO SO	\$1,088.67
201092		\$7,062.41	10/10/2002		
				CDA A	\$70.62
				FULLERTON PD	\$4,590.57
				GENERAL FUND	\$1,694.98
				SAN BERNARDINO CO DA	\$706.24



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201093		\$2,322.15	06/03/2002	CDA GENERAL FUND REDLANDS PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PROB	\$23.22 \$557.32 \$679.23 \$232.22 \$679.22 \$150.94
201095		\$2,927.19	06/24/2002	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$29.27 \$702.53 \$292.72 \$1,902.67
201096		\$1,591.35	02/14/2002	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$15.91 \$381.92 \$159.14 \$1,034.38
201097		\$1,153.67	02/14/2002	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$11.54 \$276.88 \$115.37 \$749.88
201100		\$2,157.08	01/23/2002	CDA GENERAL FUND RIALTO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PROB	\$21.57 \$517.70 \$630.95 \$215.71 \$630.94 \$140.21
201105		\$2,477.60	04/15/2002	CDA FONTANA PD GENERAL FUND SAN BERNARDINO CO DA	\$24.78 \$1,610.44 \$594.62 \$247.76
201106		\$3,240.56	02/14/2002	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO PD	\$32.41 \$777.73 \$324.06 \$2,106.36
201107		\$3,480.50	09/27/2002	CDA	\$34.81



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$835.32
				SAN BERNARDINO CO DA	\$348.05
201108		\$1,639.23	06/03/2002	SAN BERNARDINO PD	\$2,262.32
				BARSTOW PD	\$239.74
				CDAA	\$16.39
				GENERAL FUND	\$393.42
				SAN BERNARDINO CO DA	\$163.92
				SAN BERNARDINO CO SO	\$719.21
				SAN BERNARDINO PROB	\$106.55
201109		\$10,536.59	03/07/2002		
				CDAA	\$105.37
				CHP-BARSTOW #1	\$1,712.20
				GENERAL FUND	\$2,528.78
				SAN BERNARDINO CO DA	\$1,053.66
				SAN BERNARDINO CO SO	\$5,136.58
201110		\$20,691.25	01/23/2002		
				CDAA	\$206.91
				CHP-BARSTOW #1	\$3,362.33
				GENERAL FUND	\$4,965.90
				SAN BERNARDINO CO DA	\$2,069.13
				SAN BERNARDINO CO SO	\$10,086.98
201113		\$3,396.67	03/25/2002		
				CDAA	\$33.97
				GENERAL FUND	\$815.20
				RIALTO PD	\$993.52
				SAN BERNARDINO CO DA	\$339.67
				SAN BERNARDINO CO SO	\$993.53
				SAN BERNARDINO PROB	\$220.78
201114		\$4,498.94	06/03/2002		
				BARSTOW PD	\$292.43
				CDAA	\$44.99
				GENERAL FUND	\$1,079.75
				SAN BERNARDINO CO DA	\$449.89
				SAN BERNARDINO CO SO	\$2,631.88
201115		\$18,801.85	03/07/2002		
				CDAA	\$188.02
				GENERAL FUND	\$4,512.44
				SAN BERNARDINO CO DA	\$1,880.19
				SAN BERNARDINO CO SO	\$12,221.20



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201116		\$1,946.51	06/21/2002	BARSTOW PD	\$284.68
				CDAA	\$19.47
				GENERAL FUND	\$467.16
				SAN BERNARDINO CO DA	\$194.65
				SAN BERNARDINO CO SO	\$854.03
				SAN BERNARDINO PROB	\$126.52
201120		\$20,743.95	07/11/2002	CDAA	\$207.44
				GENERAL FUND	\$4,978.55
				SAN BERNARDINO CO DA	\$2,074.40
				SAN BERNARDINO PD	\$13,483.56
201122		\$2,337.40	12/13/2002	CDAA	\$23.37
				FONTANA PD	\$1,519.33
				GENERAL FUND	\$560.96
				SAN BERNARDINO CO DA	\$233.74
201124		\$836.87	07/26/2002	CDAA	\$8.37
				GENERAL FUND	\$200.84
				SAN BERNARDINO CO DA	\$83.69
				SAN BERNARDINO PD	\$543.97
201126		\$880.54	10/11/2002	CDAA	\$8.81
				GENERAL FUND	\$211.33
				SAN BERNARDINO CO DA	\$88.05
				SAN BERNARDINO PD	\$572.35
201129		\$8,362.12	07/30/2002	CDAA	\$83.62
				GENERAL FUND	\$2,006.91
				SAN BERNARDINO CO DA	\$836.22
				SAN BERNARDINO CO SO	\$5,435.37
201130		\$2,112.42	08/20/2002	CDAA	\$21.12
				GENERAL FUND	\$506.98
				SAN BERNARDINO CO DA	\$211.24
				SAN BERNARDINO CO SO	\$1,373.08
201133		\$1,258.42	03/25/2002	CDAA	\$12.58
				GENERAL FUND	\$302.02
				SAN BERNARDINO CO DA	\$125.84



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201134		\$1,252.89	02/14/2002	SAN BERNARDINO CO SO	\$817.98
				CDAA	\$12.53
				GENERAL FUND	\$300.69
				SAN BERNARDINO CO DA	\$125.29
				SAN BERNARDINO PD	\$814.38
201136		\$4,465.02	10/03/2002	CDAA	\$44.65
				GENERAL FUND	\$1,071.60
				SAN BERNARDINO CO DA	\$446.50
				SAN BERNARDINO CO SO	\$2,902.27
201137		\$1,592.73	08/19/2002	CDAA	\$15.93
				GENERAL FUND	\$382.26
				SAN BERNARDINO CO DA	\$159.27
				SAN BERNARDINO CO SO	\$931.74
				SAN BERNARDINO PROB	\$103.53
201138		\$31,305.24	08/20/2002	CDAA	\$313.05
				GENERAL FUND	\$7,513.26
				SAN BERNARDINO CO DA	\$3,130.52
				SAN BERNARDINO CO SO	\$20,348.41
201140		\$3,499.38	03/25/2002	BARSTOW PD	\$227.46
				CDAA	\$35.00
				GENERAL FUND	\$839.85
				SAN BERNARDINO CO DA	\$349.94
				SAN BERNARDINO CO SO	\$2,047.13
201142		\$12,562.98	08/20/2002	CDAA	\$125.63
				CHP-SAN BERNARDINO AD	\$2,041.48
				GENERAL FUND	\$3,015.12
				SAN BERNARDINO CO DA	\$1,256.30
				SAN BERNARDINO CO SO	\$6,124.45
201143		\$8,026.88	12/26/2002	CDAA	\$80.27
				GENERAL FUND	\$1,926.45
				SAN BERNARDINO CO DA	\$802.69
				SAN BERNARDINO CO SO	\$5,217.47
201146		\$2,658.82	10/11/2002	CDAA	\$26.59



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$638.12
				SAN BERNARDINO CO DA	\$265.88
201147		\$15,949.36	08/20/2002	SAN BERNARDINO PD	\$1,728.23
				CDA A	\$159.49
				GENERAL FUND	\$3,827.85
				SAN BERNARDINO CO DA	\$1,594.94
201153		\$4,382.38	09/20/2002	SAN BERNARDINO CO SO	\$10,367.08
				CDA A	\$43.82
				GENERAL FUND	\$1,051.77
				SAN BERNARDINO CO DA	\$438.24
201154		\$10,013.54	07/23/2002	SAN BERNARDINO CO SO	\$2,848.55
				CDA A	\$100.14
				GENERAL FUND	\$2,403.25
				SAN BERNARDINO CO DA	\$1,001.35
201155		\$2,844.88	03/26/2002	SAN BERNARDINO PD	\$6,508.80
				CDA A	\$28.45
				CHP-BARSTOW #1	\$462.29
				GENERAL FUND	\$682.77
				SAN BERNARDINO CO DA	\$284.49
201156		\$3,130.89	07/30/2002	SAN BERNARDINO CO SO	\$1,386.88
				CDA A	\$31.31
				GENERAL FUND	\$751.41
				RIALTO PD	\$915.79
				SAN BERNARDINO CO DA	\$313.09
				SAN BERNARDINO CO SO	\$915.78
				SAN BERNARDINO PROB	\$203.51
201159		\$3,157.50	12/02/2002		
				CDA A	\$31.57
				GENERAL FUND	\$757.80
				SAN BERNARDINO CO DA	\$315.75
201160		\$4,420.00	03/05/2002	SAN BERNARDINO WESTNET	\$2,052.38
				BEAUMONT PD	\$220.89
				CA ALCOHOL BEV CONTROL	\$220.89
				CDA A	\$44.20
				CORONA PD	\$220.89



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DOJ-BNE RIVERSIDE	\$481.08
				GENERAL FUND	\$1,060.80
				HEMET PD	\$220.89
				MONTCLAIR PD	\$201.90
				PALM SPRINGS PD	\$220.89
				RIVERSIDE CO SO	\$220.89
				RIVERSIDE PD	\$662.78
				SAN BERNARDINO CO DA	\$442.00
				UPLAND PD	\$201.90
201161		\$299,765.06	06/07/2002		
				ALCOHOL BEV. CONTROL	\$3,653.39
				CDA A	\$2,997.66
				GENERAL FUND	\$71,943.61
				MILWAUKEE SHERIFF DEPT	\$97,423.64
				REDLANDS PD	\$3,653.39
				RIVERSIDE CO SO	\$3,653.39
				SAN BERNARDINO CO DA	\$29,976.51
				SAN BERNARDINO CO SO	\$58,454.17
				SAN BERNARDINO PD	\$3,653.39
				TF IRNET	\$24,355.91
201164		\$986.78	08/26/2002		
				CDA A	\$9.87
				GENERAL FUND	\$236.83
				SAN BERNARDINO CO DA	\$98.68
				SAN BERNARDINO PD	\$641.40
201165		\$1,316.50	09/27/2002		
				CDA A	\$13.17
				GENERAL FUND	\$315.96
				SAN BERNARDINO CO DA	\$131.65
				SAN BERNARDINO PD	\$855.72
201166		\$926.50	08/08/2002		
				CDA A	\$9.27
				GENERAL FUND	\$222.36
				SAN BERNARDINO CO DA	\$92.65
				SAN BERNARDINO PD	\$602.22
201168		\$2,243.48	06/25/2002		
				CDA A	\$22.43
				GENERAL FUND	\$538.44
				SAN BERNARDINO CO DA	\$224.35
				SAN BERNARDINO PD	\$1,458.26



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201169		\$8,082.71	12/19/2002		
				CDA A	\$80.83
				GENERAL FUND	\$1,939.85
				LA IMPACT	\$5,253.76
				SAN BERNARDINO CO DA	\$808.27
201170		\$2,396.50	09/27/2002		
				CDA A	\$23.97
				GENERAL FUND	\$575.16
				SAN BERNARDINO CO DA	\$239.65
				SAN BERNARDINO PD	\$1,557.72
201171		\$14,115.01	08/08/2002		
				CDA A	\$141.15
				GENERAL FUND	\$3,387.60
				SAN BERNARDINO CO DA	\$1,411.50
				SAN BERNARDINO PD	\$9,174.76
201173		\$2,047.57	07/30/2002		
				BARSTOW PD	\$190.05
				CDA A	\$20.48
				GENERAL FUND	\$491.42
				SAN BERNARDINO CO DA	\$204.76
				SAN BERNARDINO CO SO	\$1,140.86
201174		\$49,092.35	06/07/2002		
				ALCOHOL BEV. CONTROL	\$1,196.62
				CDA A	\$490.93
				GENERAL FUND	\$11,782.16
				REDLANDS PD	\$1,196.62
				RIVERSIDE CO SO	\$1,196.62
				SAN BERNARDINO CO DA	\$4,909.24
				SAN BERNARDINO CO SO	\$19,146.03
				SAN BERNARDINO PD	\$1,196.62
				TF IRNET	\$7,977.51
201175		\$13,303.56	02/14/2002		
				CDA A	\$133.04
				GENERAL FUND	\$3,192.85
				SAN BERNARDINO CO DA	\$1,330.36
				SAN BERNARDINO PD	\$8,647.31
201176		\$1,885.96	12/26/2002		
				CDA A	\$18.86
				GENERAL FUND	\$452.63
				SAN BERNARDINO CO DA	\$188.60
				SAN BERNARDINO CO SO	\$122.59



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201177		\$1,035.03	02/05/2002	VICTORVILLE PD	\$1,103.28
				CDA A	\$10.35
				GENERAL FUND	\$248.41
				ONTARIO PD	\$605.50
				SAN BERNARDINO CO DA	\$103.50
				UPLAND PD	\$67.27
201180		\$993.96	10/16/2002	CDA A	\$9.94
				GENERAL FUND	\$238.55
				HIGHLAND PD	\$581.46
				SAN BERNARDINO CO DA	\$99.40
				SAN BERNARDINO CO SO	\$64.61
201182		\$1,034.82	05/15/2002	CDA A	\$10.35
				GENERAL FUND	\$248.36
				SAN BERNARDINO CO DA	\$103.47
				SAN BERNARDINO WESTNET	\$672.64
201183		\$1,632.91	03/04/2002	CDA A	\$16.33
				CHINO PD	\$1,061.38
				GENERAL FUND	\$391.90
				SAN BERNARDINO CO DA	\$163.30
201184		\$2,500.44	09/20/2002	CDA A	\$25.00
				GENERAL FUND	\$600.11
				REDLANDS PD	\$731.38
				SAN BERNARDINO CO DA	\$250.04
				SAN BERNARDINO CO SO	\$731.38
				SAN BERNARDINO PROB	\$162.53
201185		\$968.85	08/26/2002	CDA A	\$9.69
				GENERAL FUND	\$232.52
				SAN BERNARDINO CO DA	\$96.89
				SAN BERNARDINO PD	\$629.75
201187		\$5,223.69	10/16/2002	CDA A	\$52.24
				GENERAL FUND	\$1,253.69
				SAN BERNARDINO CO DA	\$522.37
				SAN BERNARDINO CO SO	\$3,395.39



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201190		\$1,443.80	03/08/2002		
				CDA A	\$14.44
				FONTANA PD	\$938.47
				GENERAL FUND	\$346.51
				SAN BERNARDINO CO DA	\$144.38
201191		\$1,449.28	10/03/2002		
				CDA A	\$14.49
				GENERAL FUND	\$347.83
				RANCHO CUCAMONGA PD	\$157.32
				SAN BERNARDINO CO DA	\$144.93
				SAN BERNARDINO CO SO	\$784.71
201192		\$956.46	10/16/2002		
				CDA A	\$9.56
				GENERAL FUND	\$229.55
				RANCHO CUCAMONGA PD	\$103.82
				SAN BERNARDINO CO DA	\$95.65
				SAN BERNARDINO CO SO	\$517.88
201194		\$1,284.56	02/22/2002		
				CDA A	\$12.85
				GENERAL FUND	\$308.29
				SAN BERNARDINO CO DA	\$128.46
				SAN BERNARDINO WESTNET	\$834.96
201195		\$1,463.54	08/26/2002		
				CDA A	\$14.64
				GENERAL FUND	\$351.25
				SAN BERNARDINO CO DA	\$146.35
				SAN BERNARDINO PD	\$951.30
201196		\$22,995.03	12/26/2002		
				CDA A	\$229.95
				GENERAL FUND	\$5,518.81
				SAN BERNARDINO CO DA	\$2,299.51
				SAN BERNARDINO CO SO	\$1,494.68
				VICTORVILLE PD	\$13,452.08
201199		\$5,609.00	05/24/2002		
				CDA A	\$56.09
				GENERAL FUND	\$1,346.16
				SAN BERNARDINO CO DA	\$560.90
				SAN BERNARDINO PD	\$3,645.85
201201		\$12,860.28	05/24/2002		
				CDA A	\$128.60
				GENERAL FUND	\$3,086.47



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201202		\$1,248.25	05/24/2002	SAN BERNARDINO CO DA	\$1,286.03
				SAN BERNARDINO PD	\$8,359.18
				CDAA	\$12.48
				GENERAL FUND	\$299.58
				SAN BERNARDINO CO DA	\$124.83
201204		\$4,392.38	05/24/2002	SAN BERNARDINO PD	\$811.36
				CDAA	\$43.92
				GENERAL FUND	\$1,054.17
				SAN BERNARDINO CO DA	\$439.24
				SAN BERNARDINO PD	\$2,855.05
201205		\$1,849.50	10/04/2002	ALCOHOL BEV. CONTROL	\$45.08
				CDAA	\$18.50
				GENERAL FUND	\$443.88
				REDLANDS PD	\$45.08
				RIVERSIDE CO SO	\$45.08
				SAN BERNARDINO CO DA	\$184.95
				SAN BERNARDINO CO SO	\$631.15
				SAN BERNARDINO PD	\$45.08
				TF HIFCA	\$90.16
				TF IRNET	\$300.54
				201206	
COLTON PD	\$850.78				
GENERAL FUND	\$1,570.67				
RIALTO PD	\$1,701.56				
SAN BERNARDINO CO DA	\$654.44				
SAN BERNARDINO CO SO	\$1,701.55				
201207		\$2,899.30	09/06/2002		
				GENERAL FUND	\$695.83
				SAN BERNARDINO CO DA	\$289.93
				SAN BERNARDINO CO SO	\$1,884.55
201208		\$47,860.90	10/03/2002	CDAA	\$478.61
				GENERAL FUND	\$11,486.62
				HIGHLAND PD	\$27,998.62
				SAN BERNARDINO CO DA	\$4,786.09
				SAN BERNARDINO CO SO	\$3,110.96



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
201209		\$10,661.29	08/19/2002		
				CDA A	\$106.61
				GENERAL FUND	\$2,558.71
				SAN BERNARDINO CO DA	\$1,066.13
				SAN BERNARDINO CO SO	\$6,929.84
201210		\$1,992.11	08/20/2002		
				CDA A	\$19.92
				GENERAL FUND	\$478.11
				SAN BERNARDINO CO DA	\$199.21
				SAN BERNARDINO CO SO	\$1,294.87
201211		\$23,695.88	10/03/2002		
				CDA A	\$236.96
				CHP-BARSTOW #1	\$3,850.58
				GENERAL FUND	\$5,687.01
				SAN BERNARDINO CO DA	\$2,369.59
				SAN BERNARDINO CO SO	\$11,551.74
201212		\$890.60	10/16/2002		
				CDA A	\$8.91
				GENERAL FUND	\$213.74
				SAN BERNARDINO CO DA	\$89.06
				SAN BERNARDINO CO SO	\$578.89
201214		\$1,548.98	06/03/2002		
				CDA A	\$15.49
				GENERAL FUND	\$371.76
				SAN BERNARDINO CO DA	\$154.90
				SAN BERNARDINO CO SO	\$1,006.83
201215		\$188,651.12	07/30/2002		
				CDA A	\$1,886.51
				GENERAL FUND	\$45,276.27
				REDLANDS PD	\$61,311.62
				SAN BERNARDINO CO DA	\$18,865.11
				SAN BERNARDINO CO SO	\$61,311.61
201217		\$976.57	12/12/2002		
				CDA A	\$9.77
				GENERAL FUND	\$234.38
				REDLANDS PD	\$317.38
				SAN BERNARDINO CO DA	\$97.66
				SAN BERNARDINO CO SO	\$317.38
201219		\$2,638.72	06/24/2002		
				CDA A	\$26.39
				GENERAL FUND	\$633.29



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ONTARIO PD	\$1,543.65
				SAN BERNARDINO CO DA	\$263.87
				UPLAND PD	\$171.52
201220		\$3,278.62	05/29/2002		
				CDA A	\$32.79
				GENERAL FUND	\$786.87
				LA DEPT OF AIRPORT	\$471.83
				ONTARIO PD	\$1,187.44
				SAN BERNARDINO CO DA	\$327.86
				SAN BERNARDINO CO SO	\$471.83
201221		\$648.66	03/25/2002		
				CDA A	\$6.49
				GENERAL FUND	\$155.68
				RANCHO CUCAMONGA PD	\$379.46
				SAN BERNARDINO CO DA	\$64.87
				SAN BERNARDINO CO SO	\$42.16
201222		\$1,577.59	01/23/2002		
				BARSTOW PD	\$922.89
				CDA A	\$15.78
				GENERAL FUND	\$378.62
				SAN BERNARDINO CO DA	\$157.76
				SAN BERNARDINO CO SO	\$102.54
201224		\$13,558.22	01/23/2002		
				CDA A	\$135.58
				CHP-BARSTOW #1	\$2,203.21
				GENERAL FUND	\$3,253.97
				SAN BERNARDINO CO DA	\$1,355.82
				SAN BERNARDINO CO SO	\$6,609.64
201227		\$11,513.35	04/03/2002		
				CDA A	\$115.13
				CHP-BARSTOW #1	\$1,870.92
				GENERAL FUND	\$2,763.20
				SAN BERNARDINO CO DA	\$1,151.34
				SAN BERNARDINO CO SO	\$5,612.76
201230		\$15,418.79	06/13/2002		
				CDA A	\$154.19
				GENERAL FUND	\$3,700.51
				SAN BERNARDINO CO DA	\$1,541.88
				SAN BERNARDINO PD	\$10,022.21
201232		\$2,021.34	10/24/2002		
				CDA A	\$20.21



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$485.12
				REDLANDS PD	\$656.94
				SAN BERNARDINO CO DA	\$202.13
				SAN BERNARDINO CO SO	\$656.94
201234		\$13,505.39	10/24/2002		
				CDA A	\$135.06
				GENERAL FUND	\$3,241.29
				SAN BERNARDINO CO DA	\$1,350.54
				SAN BERNARDINO CO SO	\$8,778.50
201235		\$2,915.76	10/03/2002		
				CDA A	\$29.16
				GENERAL FUND	\$699.78
				SAN BERNARDINO CO DA	\$291.58
				SAN BERNARDINO CO SO	\$1,895.24
201236		\$1,487.41	07/26/2002		
				CDA A	\$14.87
				GENERAL FUND	\$356.98
				SAN BERNARDINO CO DA	\$148.74
				SAN BERNARDINO PD	\$966.82
201238		\$1,815.12	07/26/2002		
				CDA A	\$18.15
				GENERAL FUND	\$435.63
				SAN BERNARDINO CO DA	\$181.51
				SAN BERNARDINO PD	\$1,179.83
201239		\$10,941.00	06/13/2002		
				CDA A	\$109.41
				GENERAL FUND	\$2,625.84
				SAN BERNARDINO CO DA	\$1,094.10
				SAN BERNARDINO PD	\$7,111.65
201240		\$13,880.86	06/18/2002		
				CDA A	\$138.80
				GENERAL FUND	\$3,331.41
				SAN BERNARDINO CO DA	\$1,388.09
				SAN BERNARDINO PD	\$9,022.56
201241		\$2,535.00	06/18/2002		
				CDA A	\$25.35
				GENERAL FUND	\$608.40
				SAN BERNARDINO CO DA	\$253.50
				SAN BERNARDINO PD	\$1,647.75
201242		\$5,512.09	07/23/2002		
				CDA A	\$55.13



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,322.90
				SAN BERNARDINO CO DA	\$551.21
				SAN BERNARDINO PD	\$3,582.85
201245		\$1,494.78	03/26/2002		
				CDA A	\$14.95
				GENERAL FUND	\$358.75
				REDLANDS PD	\$485.80
				SAN BERNARDINO CO DA	\$149.48
				SAN BERNARDINO CO SO	\$485.80
201247		\$1,136.20	05/29/2002		
				CDA A	\$11.36
				FONTANA PD	\$738.53
				GENERAL FUND	\$272.69
				SAN BERNARDINO CO DA	\$113.62
201248		\$5,768.30	03/29/2002		
				CDA A	\$57.68
				FONTANA PD	\$3,749.40
				GENERAL FUND	\$1,384.39
				SAN BERNARDINO CO DA	\$576.83
202001		\$10,530.50	03/08/2002		
				CDA A	\$105.31
				FONTANA PD	\$6,844.81
				GENERAL FUND	\$2,527.33
				SAN BERNARDINO CO DA	\$1,053.05
202004		\$3,368.63	08/20/2002		
				CDA A	\$33.69
				GENERAL FUND	\$808.47
				SAN BERNARDINO CO DA	\$336.86
				SAN BERNARDINO CO SO	\$2,189.61
202006		\$2,939.16	07/30/2002		
				CDA A	\$29.39
				GENERAL FUND	\$705.40
				SAN BERNARDINO CO DA	\$293.92
				SAN BERNARDINO CO SO	\$1,910.45
202007		\$9,416.43	06/03/2002		
				CDA A	\$94.17
				GENERAL FUND	\$2,259.94
				SAN BERNARDINO CO DA	\$941.64
				SAN BERNARDINO CO SO	\$6,120.68
202008		\$12,201.67	03/26/2002		
				CDA A	\$122.02



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,928.40
				REDLANDS PD	\$3,965.54
				SAN BERNARDINO CO DA	\$1,220.17
				SAN BERNARDINO CO SO	\$3,965.54
202010		\$4,655.99	04/24/2002		
				CDA A	\$46.56
				CHP-BARSTOW #1	\$756.60
				GENERAL FUND	\$1,117.44
				SAN BERNARDINO CO DA	\$465.60
				SAN BERNARDINO CO SO	\$2,269.79
202012		\$2,298.23	06/24/2002		
				CDA A	\$22.98
				GENERAL FUND	\$551.58
				SAN BERNARDINO CO DA	\$229.82
				SAN BERNARDINO PD	\$1,493.85
202013		\$3,168.32	07/26/2002		
				CDA A	\$31.68
				GENERAL FUND	\$760.40
				SAN BERNARDINO CO DA	\$316.83
				SAN BERNARDINO PD	\$2,059.41
202014		\$961.44	06/24/2002		
				CDA A	\$9.61
				GENERAL FUND	\$230.75
				SAN BERNARDINO CO DA	\$96.14
				SAN BERNARDINO PD	\$624.94
202017		\$8,914.18	12/26/2002		
				CDA A	\$89.14
				GENERAL FUND	\$2,139.40
				SAN BERNARDINO CO DA	\$891.42
				SAN BERNARDINO CO SO	\$5,794.22
202020		\$954.90	05/20/2002		
				CDA A	\$9.55
				FONTANA PD	\$620.67
				GENERAL FUND	\$229.19
				SAN BERNARDINO CO DA	\$95.49
202021		\$1,747.81	06/24/2002		
				CDA A	\$17.48
				GENERAL FUND	\$419.47
				SAN BERNARDINO CO DA	\$174.78
				SAN BERNARDINO PD	\$1,136.08



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202022		\$2,953.92	05/03/2002		
				CDA A	\$29.54
				GENERAL FUND	\$708.94
				LA IMPACT	\$1,920.05
				SAN BERNARDINO CO DA	\$295.39
202026		\$2,925.82	06/03/2002		
				CDA A	\$29.26
				CHINO PD	\$1,711.60
				GENERAL FUND	\$702.20
				SAN BERNARDINO CO DA	\$292.58
				SAN BERNARDINO CO SO	\$190.18
202028		\$3,448.70	05/29/2002		
				CDA A	\$34.49
				FONTANA PD	\$2,241.66
				GENERAL FUND	\$827.68
				SAN BERNARDINO CO DA	\$344.87
202034		\$1,105.76	07/09/2002		
				CDA A	\$11.06
				GENERAL FUND	\$265.38
				ONTARIO PD	\$575.00
				SAN BERNARDINO CO DA	\$110.58
				UPLAND PD	\$143.74
202035		\$16,461.07	05/09/2002		
				CDA A	\$164.61
				COLTON PD	\$10,699.70
				GENERAL FUND	\$3,950.66
				SAN BERNARDINO CO DA	\$1,646.10
202037		\$34,544.36	06/03/2002		
				CDA A	\$345.44
				GENERAL FUND	\$8,290.65
				SAN BERNARDINO CO DA	\$3,454.44
				SAN BERNARDINO CO SO	\$22,453.83
202038		\$6,600.67	06/03/2002		
				CDA A	\$66.00
				GENERAL FUND	\$1,584.16
				SAN BERNARDINO CO DA	\$660.07
				SAN BERNARDINO CO SO	\$4,290.44
202041		\$2,671.57	06/10/2002		
				ALCOHOL BEV. CONTROL	\$59.20
				CDA A	\$26.72
				GENERAL FUND	\$641.18



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				REDLANDS PD	\$59.20
				RIVERSIDE CO SO	\$59.20
				SAN BERNARDINO CO DA	\$267.16
				SAN BERNARDINO CO SO	\$1,065.58
				SAN BERNARDINO PD	\$59.20
				TF IRNET	\$434.13
202047		\$13,351.30	12/13/2002		
				CDA A	\$133.51
				FONTANA PD	\$8,678.35
				GENERAL FUND	\$3,204.31
				SAN BERNARDINO CO DA	\$1,335.13
202049		\$10,339.70	06/07/2002		
				CDA A	\$103.40
				FONTANA PD	\$6,720.80
				GENERAL FUND	\$2,481.53
				SAN BERNARDINO CO DA	\$1,033.97
202051		\$9,679.00	08/21/2002		
				CDA A	\$96.79
				CHP-ONTARIO	\$314.57
				GENERAL FUND	\$2,322.96
				LOS ANGELES CO SO	\$5,976.78
				SAN BERNARDINO CO DA	\$967.90
202052		\$4,514.86	08/19/2002		
				CDA A	\$45.15
				CHINO PD	\$146.73
				GENERAL FUND	\$1,083.57
				ONTARIO PD	\$2,230.34
				SAN BERNARDINO CO DA	\$451.49
				UPLAND PD	\$557.58
202055		\$1,136.09	06/20/2002		
				CDA A	\$11.36
				GENERAL FUND	\$272.66
				REDLANDS PD	\$369.23
				SAN BERNARDINO CO DA	\$113.61
				SAN BERNARDINO CO SO	\$369.23
202057		\$5,630.41	09/27/2002		
				CDA A	\$56.30
				GENERAL FUND	\$1,351.30
				SAN BERNARDINO CO DA	\$563.04
				SAN BERNARDINO PD	\$3,659.77



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202058		\$2,635.88	10/11/2002		
				CDA	\$26.36
				GENERAL FUND	\$632.61
				SAN BERNARDINO CO DA	\$263.59
				SAN BERNARDINO PD	\$1,713.32
202059		\$2,741.90	06/24/2002		
				CDA	\$27.42
				GENERAL FUND	\$658.06
				SAN BERNARDINO CO DA	\$274.19
				SAN BERNARDINO PD	\$1,782.23
202060		\$1,524.34	06/24/2002		
				CDA	\$15.24
				GENERAL FUND	\$365.84
				SAN BERNARDINO CO DA	\$152.44
				SAN BERNARDINO PD	\$990.82
202065		\$2,445.97	12/26/2002		
				CDA	\$24.46
				GENERAL FUND	\$587.03
				SAN BERNARDINO CO DA	\$244.60
				SAN BERNARDINO CO SO	\$1,589.88
202068		\$1,148.26	08/26/2002		
				CDA	\$11.48
				GENERAL FUND	\$275.58
				SAN BERNARDINO CO DA	\$114.83
				SAN BERNARDINO PD	\$746.37
202070		\$845.60	07/23/2002		
				CDA	\$8.46
				GENERAL FUND	\$202.94
				SAN BERNARDINO CO DA	\$84.56
				SAN BERNARDINO PD	\$549.64
202071		\$1,182.18	07/23/2002		
				CDA	\$11.82
				GENERAL FUND	\$283.72
				SAN BERNARDINO CO DA	\$118.22
				SAN BERNARDINO PD	\$768.42
202073		\$27,264.84	07/30/2002		
				CDA	\$272.65
				GENERAL FUND	\$6,543.56
				SAN BERNARDINO CO DA	\$2,726.48
				SAN BERNARDINO CO SO	\$17,722.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202075		\$19,390.28	08/20/2002		
				CDA A	\$193.90
				GENERAL FUND	\$4,653.67
				SAN BERNARDINO CO DA	\$1,939.03
				SAN BERNARDINO CO SO	\$12,603.68
202076		\$8,575.60	07/26/2002		
				CDA A	\$85.76
				GENERAL FUND	\$2,058.14
				SAN BERNARDINO CO DA	\$857.56
				SAN BERNARDINO PD	\$5,574.14
202079		\$2,657.00	12/18/2002		
				CDA A	\$26.57
				GENERAL FUND	\$637.68
				LA IMPACT	\$1,727.05
				SAN BERNARDINO CO DA	\$265.70
202080		\$10,032.54	11/20/2002		
				CDA A	\$100.33
				GENERAL FUND	\$2,407.81
				ONTARIO PD	\$4,890.86
				PASADENA PD	\$652.12
				SAN BERNARDINO CO DA	\$1,003.25
				UPLAND PD	\$978.17
202081		\$13,011.78	07/26/2002		
				CDA A	\$130.12
				GENERAL FUND	\$3,122.83
				SAN BERNARDINO CO DA	\$1,301.18
				SAN BERNARDINO PD	\$8,457.65
202082		\$2,555.16	07/26/2002		
				CDA A	\$25.55
				GENERAL FUND	\$613.24
				SAN BERNARDINO CO DA	\$255.52
				SAN BERNARDINO PD	\$1,660.85
202083		\$830.68	11/20/2002		
				CDA A	\$8.31
				GENERAL FUND	\$199.36
				ONTARIO PD	\$431.95
				SAN BERNARDINO CO DA	\$83.07
				UPLAND PD	\$107.99
202084		\$4,077.84	12/26/2002		
				CDA A	\$40.78
				GENERAL FUND	\$978.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202086		\$1,199.60	09/16/2002	SAN BERNARDINO CO DA	\$407.78
				SAN BERNARDINO CO SO	\$2,650.60
				CDA A	\$11.99
				FONTANA PD	\$779.74
202087		\$56,160.70	08/20/2002	GENERAL FUND	\$287.91
				SAN BERNARDINO CO DA	\$119.96
				CDA A	\$561.61
				GENERAL FUND	\$13,478.57
202088		\$992.63	10/24/2002	SAN BERNARDINO CO DA	\$5,616.07
				SAN BERNARDINO CO SO	\$36,504.45
				CDA A	\$9.93
				FONTANA PD	\$580.69
202089		\$3,384.56	10/11/2002	GENERAL FUND	\$238.23
				SAN BERNARDINO CO DA	\$99.26
				SAN BERNARDINO CO SO	\$64.52
				CDA A	\$33.85
202091		\$171,400.25	08/27/2002	GENERAL FUND	\$812.29
				SAN BERNARDINO CO DA	\$338.46
				SAN BERNARDINO PD	\$2,199.96
				ALCOHOL BEV. CONTROL	\$3,632.94
202092		\$953.56	10/11/2002	CDA A	\$1,714.00
				GENERAL FUND	\$41,136.06
				REDLANDS PD	\$3,632.94
				RIVERSIDE CO SO	\$3,632.94
202094		\$12,665.60	09/05/2002	SAN BERNARDINO CO DA	\$17,140.03
				SAN BERNARDINO CO SO	\$65,392.92
				SAN BERNARDINO PD	\$3,632.94
				TF IRNET	\$27,852.54
				UPLAND PD	\$3,632.94
				CDA A	\$9.54
				GENERAL FUND	\$228.85
				SAN BERNARDINO CO DA	\$95.36
				SAN BERNARDINO PD	\$619.81
				CDA A	\$126.66



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,039.74
				SAN BERNARDINO CO DA	\$1,266.56
				SAN BERNARDINO PD	\$8,232.64
202095		\$15,078.11	09/05/2002		
				CDA A	\$150.78
				GENERAL FUND	\$3,618.75
				SAN BERNARDINO CO DA	\$1,507.81
				SAN BERNARDINO PD	\$9,800.77
202096		\$15,994.70	09/05/2002		
				CDA A	\$159.95
				GENERAL FUND	\$3,838.73
				SAN BERNARDINO CO DA	\$1,599.47
				SAN BERNARDINO PD	\$10,396.55
202102		\$29,971.80	08/20/2002		
				CDA A	\$299.72
				GENERAL FUND	\$7,193.23
				SAN BERNARDINO CO DA	\$2,997.18
				SAN BERNARDINO CO SO	\$19,481.67
202103		\$9,725.30	09/16/2002		
				CDA A	\$97.25
				FONTANA PD	\$6,321.44
				GENERAL FUND	\$2,334.08
				SAN BERNARDINO CO DA	\$972.53
202108		\$21,388.61	09/06/2002		
				CDA A	\$213.89
				CHP-BARSTOW #1	\$3,475.65
				GENERAL FUND	\$5,133.27
				SAN BERNARDINO CO DA	\$2,138.86
				SAN BERNARDINO CO SO	\$10,426.94
202111		\$5,498.37	10/03/2002		
				CDA A	\$54.98
				GENERAL FUND	\$1,319.61
				SAN BERNARDINO CO DA	\$549.84
				SAN BERNARDINO CO SO	\$3,573.94
202112		\$2,967.07	09/20/2002		
				CDA A	\$29.67
				COLTON PD	\$275.40
				GENERAL FUND	\$712.10
				RIALTO PD	\$551.19
				SAN BERNARDINO CO DA	\$296.71
				SAN BERNARDINO CO SO	\$1,102.00



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202116		\$1,150.10	10/04/2002		
				CDA A	\$11.50
				FONTANA PD	\$747.57
				GENERAL FUND	\$276.02
				SAN BERNARDINO CO DA	\$115.01
202117		\$60,442.93	11/20/2002		
				CDA A	\$604.43
				GENERAL FUND	\$14,506.30
				ONTARIO PD	\$31,430.33
				SAN BERNARDINO CO DA	\$6,044.29
				UPLAND PD	\$7,857.58
202118		\$1,869.16	11/20/2002		
				CDA A	\$18.69
				GENERAL FUND	\$448.60
				ONTARIO PD	\$1,214.95
				SAN BERNARDINO CO DA	\$186.92
202119		\$1,115.10	10/11/2002		
				CDA A	\$11.15
				FONTANA PD	\$724.81
				GENERAL FUND	\$267.63
				SAN BERNARDINO CO DA	\$111.51
202128		\$21,094.16	09/20/2002		
				CDA A	\$210.94
				GENERAL FUND	\$5,062.60
				SAN BERNARDINO CO DA	\$2,109.42
				SAN BERNARDINO CO SO	\$13,711.20
202129		\$45,232.69	10/16/2002		
				CDA A	\$452.33
				GENERAL FUND	\$10,855.85
				SAN BERNARDINO CO DA	\$4,523.27
				SAN BERNARDINO CO SO	\$29,401.24
202134		\$30,068.07	10/16/2002		
				CDA A	\$300.68
				GENERAL FUND	\$7,216.34
				SAN BERNARDINO CO DA	\$3,006.81
				SAN BERNARDINO CO SO	\$19,544.24
202136		\$21,706.70	11/27/2002		
				CDA A	\$217.07
				GENERAL FUND	\$5,209.61
				ONTARIO PD	\$14,109.35
				SAN BERNARDINO CO DA	\$2,170.67



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202140		\$1,748.89	10/24/2002	CDA COLTON PD GENERAL FUND RIALTO PD SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$17.49 \$162.33 \$419.73 \$324.89 \$174.89 \$649.56
202142		\$8,686.63	11/20/2002	CDA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA	\$86.87 \$2,084.79 \$5,646.31 \$868.66
202143		\$14,195.93	10/16/2002	ALCOHOL BEV. CONTROL CDA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$314.57 \$141.96 \$3,407.02 \$314.57 \$314.57 \$1,419.59 \$5,662.24 \$314.57 \$2,306.84
202146		\$1,863.09	11/20/2002	CDA GENERAL FUND ONTARIO PD SAN BERNARDINO CO DA	\$18.63 \$447.14 \$1,211.01 \$186.31
202151		\$115,963.57	12/26/2002	CDA GENERAL FUND SAN BERNARDINO CO DA SAN BERNARDINO CO SO	\$1,159.64 \$27,831.26 \$11,596.36 \$75,376.31
202162		\$1,947.91	12/12/2002	ALCOHOL BEV. CONTROL CDA GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO DA SAN BERNARDINO CO SO SAN BERNARDINO PD	\$45.22 \$19.48 \$467.50 \$45.22 \$45.22 \$194.79 \$768.72 \$45.22



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
202165		\$5,886.20	12/12/2002	TF IRNET	\$316.54
				CDAA	\$58.86
				GENERAL FUND	\$1,412.69
				SAN BERNARDINO CO DA	\$588.62
				SAN BERNARDINO CO SO	\$3,826.03
202170		\$2,023.03	12/26/2002	CDAA	\$20.23
				CHP-BARSTOW #1	\$328.74
				GENERAL FUND	\$485.53
				SAN BERNARDINO CO DA	\$202.30
				SAN BERNARDINO CO SO	\$986.23
97089		\$1,562.04	12/13/2002	CDAA	\$15.62
				GENERAL FUND	\$374.89
				RIALTO PD	\$1,015.33
				SAN BERNARDINO CO DA	\$156.20
97130		\$104,188.41	07/25/2002	CDAA	\$1,041.88
				GENERAL FUND	\$25,005.22
				RIVERSIDE PD	\$67,722.47
				SAN BERNARDINO CO DA	\$10,418.84
97293		\$2,741.51	10/30/2002	CDAA	\$27.42
				GENERAL FUND	\$657.96
				RIALTO PD	\$1,781.98
				SAN BERNARDINO CO DA	\$274.15
980025		\$25,721.43	02/05/2002	CDAA	\$257.22
				GENERAL FUND	\$6,173.14
				ONTARIO PD	\$6,687.57
				SAN BERNARDINO CO DA	\$2,572.14
				TF WEST CC NET	\$8,359.46
				UPLAND PD	\$1,671.90
980034		\$1,596.85	01/09/2002	CDAA	\$15.97
				GENERAL FUND	\$383.24
				SAN BERNARDINO CO DA	\$159.69
				SAN BERNARDINO PD	\$1,037.95
980055		\$1,088,152.55	12/12/2002	ADELANTO PD	\$70,729.92



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BARSTOW PD	\$141,459.83
				CDA A	\$10,881.52
				CHP-BARSTOW #1	\$176,824.79
				GENERAL FUND	\$261,156.61
				SAN BERNARDINO CO DA	\$108,815.26
				SAN BERNARDINO CO SO	\$318,284.62
980064		\$8,688.51	01/17/2002		
				CDA A	\$86.88
				GENERAL FUND	\$2,085.25
				SAN BERNARDINO CO DA	\$868.85
				SAN BERNARDINO PD	\$5,647.53
980067		\$373.06	05/10/2002		
				CDA A	\$3.74
				GENERAL FUND	\$89.53
				SAN BERNARDINO CO DA	\$37.31
				SAN BERNARDINO PD	\$242.48
980088		\$33,051.79	06/24/2002		
				CDA A	\$330.52
				DOJ-BNE LOS ANGELES	\$21,483.66
				GENERAL FUND	\$7,932.43
				SAN BERNARDINO CO DA	\$3,305.18
980116		\$1,296.18	05/24/2002		
				CDA A	\$12.96
				GENERAL FUND	\$311.08
				SAN BERNARDINO CO DA	\$129.62
				SAN BERNARDINO PD	\$842.52
980122		\$9,034.03	06/24/2002		
				BARSTOW PD	\$5,872.12
				CDA A	\$90.34
				GENERAL FUND	\$2,168.17
				SAN BERNARDINO CO DA	\$903.40
980129		\$11,774.94	04/19/2002		
				CDA A	\$117.75
				GENERAL FUND	\$2,825.99
				SAN BERNARDINO CO DA	\$1,177.49
				SAN BERNARDINO PD	\$7,653.71
980245		\$100.88	05/10/2002		
				CDA A	\$1.01
				GENERAL FUND	\$24.21
				SAN BERNARDINO CO DA	\$10.09
				SAN BERNARDINO PD	\$65.57



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
980299		\$18,034.45	06/21/2002		
				CDA A	\$180.35
				GENERAL FUND	\$4,328.27
				SAN BERNARDINO CO DA	\$1,803.45
				SAN BERNARDINO CO SO	\$10,550.14
				SAN BERNARDINO PROB	\$1,172.24
980306		\$1,221.20	07/26/2002		
				CDA A	\$12.21
				GENERAL FUND	\$293.09
				SAN BERNARDINO CO DA	\$122.12
				SAN BERNARDINO PD	\$793.78
980337		\$3,352.11	06/18/2002		
				CDA A	\$33.53
				GENERAL FUND	\$804.51
				SAN BERNARDINO CO DA	\$335.21
				SAN BERNARDINO PD	\$2,178.86
980347		\$8,413.00	05/17/2002		
				CDA A	\$84.12
				GENERAL FUND	\$2,019.12
				SAN BERNARDINO CO DA	\$841.31
				SAN BERNARDINO PD	\$5,468.45
990003		\$9,522.84	08/26/2002		
				CDA A	\$95.23
				GENERAL FUND	\$2,285.48
				SAN BERNARDINO CO DA	\$952.28
				SAN BERNARDINO PD	\$6,189.85
990007		\$1,218.18	01/24/2002		
				CDA A	\$12.18
				GENERAL FUND	\$292.36
				SAN BERNARDINO CO DA	\$121.82
				SAN BERNARDINO PD	\$791.82
990009		\$14,445.41	09/27/2002		
				CDA A	\$144.46
				GENERAL FUND	\$3,466.90
				SAN BERNARDINO CO DA	\$1,444.54
				SAN BERNARDINO PD	\$9,389.51
990018		\$1,142.36	06/28/2002		
				CDA A	\$11.42
				GENERAL FUND	\$274.17
				SAN BERNARDINO CO DA	\$114.24
				SAN BERNARDINO PD	\$742.53



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
990019		\$904.05	05/10/2002		
				CDA A	\$9.04
				GENERAL FUND	\$216.97
				SAN BERNARDINO CO DA	\$90.41
				SAN BERNARDINO PD	\$587.63
990024		\$2,052.40	06/13/2002		
				CDA A	\$20.53
				GENERAL FUND	\$492.58
				SAN BERNARDINO CO DA	\$205.24
				SAN BERNARDINO PD	\$1,334.05
990045		\$46,159.56	05/17/2002		
				CDA A	\$461.61
				GENERAL FUND	\$11,078.29
				SAN BERNARDINO CO DA	\$4,615.96
				SAN BERNARDINO PD	\$30,003.70
990054		\$5,002.27	12/12/2002		
				CDA A	\$50.02
				FONTANA PD	\$418.14
				GENERAL FUND	\$1,200.54
				RIALTO PD	\$418.14
				SAN BERNARDINO CO DA	\$500.23
				SAN BERNARDINO CO SO	\$2,090.05
				SAN BERNARDINO PROB	\$325.15
990091		\$1,800.12	01/24/2002		
				CDA A	\$18.00
				GENERAL FUND	\$432.03
				SAN BERNARDINO CO DA	\$180.01
				SAN BERNARDINO PD	\$1,170.08
990101		\$744.49	05/24/2002		
				CDA A	\$7.44
				GENERAL FUND	\$178.68
				SAN BERNARDINO CO DA	\$74.45
				SAN BERNARDINO PD	\$483.92
990119		\$9,409.03	06/03/2002		
				CDA A	\$94.09
				FONTANA PD	\$786.50
				GENERAL FUND	\$2,258.17
				RIALTO PD	\$786.50
				SAN BERNARDINO CO DA	\$940.90
				SAN BERNARDINO CO SO	\$3,931.28
				SAN BERNARDINO PROB	\$611.59



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
990120		\$27,919.46	08/20/2002		
				CDA A	\$279.19
				GENERAL FUND	\$6,700.67
				SAN BERNARDINO CO DA	\$2,791.95
				SAN BERNARDINO CO SO	\$18,147.65
990129		\$5,401.14	01/11/2002		
				CDA A	\$54.01
				GENERAL FUND	\$1,296.27
				SAN BERNARDINO CO DA	\$540.11
				SAN BERNARDINO WESTNET	\$3,510.75
990150		\$5,242.15	05/10/2002		
				CDA A	\$52.42
				GENERAL FUND	\$1,258.11
				SAN BERNARDINO CO DA	\$524.22
				SAN BERNARDINO PD	\$3,407.40
990158		\$14,558.88	10/16/2002		
				BARSTOW PD	\$2,838.98
				CDA A	\$145.59
				GENERAL FUND	\$3,494.13
				SAN BERNARDINO CO DA	\$1,455.89
				SAN BERNARDINO CO SO	\$5,677.96
				SAN BERNARDINO PROB	\$946.33
990190		\$2,581.09	07/23/2002		
				CDA A	\$25.82
				GENERAL FUND	\$619.46
				SAN BERNARDINO CO DA	\$258.11
				SAN BERNARDINO PD	\$1,677.70
990194		\$4,117.98	05/10/2002		
				CDA A	\$41.18
				GENERAL FUND	\$988.32
				SAN BERNARDINO CO DA	\$411.80
				SAN BERNARDINO PD	\$2,676.68
990197		\$18,503.03	07/30/2002		
				CDA A	\$185.04
				GENERAL FUND	\$4,440.72
				SAN BERNARDINO CO DA	\$1,850.30
				SAN BERNARDINO CO SO	\$12,026.97
Total for San Bernardino County:					\$4,113,263.60



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN DIEGO					
01-011	GIC 770746	\$7,470.31	06/20/2002	CARLSBAD PD	\$4,855.71
				CDAA	\$74.70
				GENERAL FUND	\$1,792.87
				SAN DIEGO CO DA	\$747.03
01-016		\$1,446.64	03/05/2002	CDAA	\$14.47
				EL CAJON PD	\$940.32
				GENERAL FUND	\$347.19
				SAN DIEGO CO DA	\$144.66
02-002		\$4,021.05	11/01/2002	CA DOJ-BNE SAN DIEGO	\$2,613.68
				CDAA	\$40.21
				GENERAL FUND	\$965.05
				SAN DIEGO CO DA	\$402.11
02-003		\$3,186.29	11/01/2002	CARLSBAD PD	\$2,071.09
				CDAA	\$31.86
				GENERAL FUND	\$764.71
				SAN DIEGO CO DA	\$318.63
02-004		\$2,203.69	08/14/2002	CARLSBAD PD	\$1,432.39
				CDAA	\$22.04
				GENERAL FUND	\$528.89
				SAN DIEGO CO DA	\$220.37
02-005		\$1,782.84	08/14/2002	CARLSBAD PD	\$1,158.85
				CDAA	\$17.83
				GENERAL FUND	\$427.88
				SAN DIEGO CO DA	\$178.28
Total for San Diego County:					\$20,110.82



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN FRANCISCO					
00-069		\$10,617.88	01/28/2002		
				CDA A	\$106.18
				GENERAL FUND	\$2,548.29
				SAN FRANCISCO CO DA	\$1,061.79
				SAN FRANCISCO PD	\$6,901.62
00-071		\$1,313.03	06/20/2002		
				CDA A	\$13.13
				GENERAL FUND	\$315.13
				SAN FRANCISCO CO DA	\$131.30
				SAN FRANCISCO PD	\$853.47
00-075		\$674.87	03/22/2002		
				CDA A	\$6.75
				GENERAL FUND	\$161.97
				SAN FRANCISCO CO DA	\$67.49
				SAN FRANCISCO PD	\$438.66
00-076		\$546.66	03/13/2002		
				CDA A	\$5.47
				GENERAL FUND	\$131.20
				SAN FRANCISCO CO DA	\$54.67
				SAN FRANCISCO PD	\$355.32
00-080		\$619.20	09/26/2002		
				CDA A	\$6.19
				GENERAL FUND	\$148.61
				SAN FRANCISCO CO DA	\$61.92
				SAN FRANCISCO PD	\$402.48
00-109		\$779.82	03/22/2002		
				CDA A	\$7.80
				GENERAL FUND	\$187.16
				SAN FRANCISCO CO DA	\$77.98
				SAN FRANCISCO PD	\$506.88
00-126		\$21,369.41	10/03/2002		
				CDA A	\$213.69
				GENERAL FUND	\$5,128.66
				SAN FRANCISCO CO DA	\$2,136.94
				SAN FRANCISCO PD	\$13,890.12
00-154		\$425.10	09/26/2002		
				CDA A	\$4.25
				GENERAL FUND	\$102.02
				SAN FRANCISCO CO DA	\$42.51
				SAN FRANCISCO PD	\$276.32



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-189		\$940.17	07/10/2002		
				CDA A	\$9.40
				GENERAL FUND	\$225.64
				SAN FRANCISCO CO DA	\$94.02
				SAN FRANCISCO PD	\$611.11
00-204		\$194.65	06/12/2002		
				CDA A	\$1.95
				GENERAL FUND	\$46.72
				SAN FRANCISCO CO DA	\$19.47
				SAN FRANCISCO PD	\$126.51
00-224		\$27,562.61	03/13/2002		
				CDA A	\$275.63
				GENERAL FUND	\$6,615.03
				SAN FRANCISCO CO DA	\$2,756.26
				SAN FRANCISCO PD	\$17,915.69
00-238		\$3,065.60	10/03/2002		
				CDA A	\$30.66
				GENERAL FUND	\$735.74
				SAN FRANCISCO CO DA	\$306.56
				SAN FRANCISCO PD	\$1,992.64
00-239		\$6,497.60	10/03/2002		
				CDA A	\$64.98
				GENERAL FUND	\$1,559.42
				SAN FRANCISCO CO DA	\$649.76
				SAN FRANCISCO PD	\$4,223.44
00-240		\$27,359.57	11/05/2002		
				CA DOJ-BI	\$7,558.08
				CA DOJ-BNE SAN FRANCISCO	\$7,558.09
				CDA A	\$273.60
				GENERAL FUND	\$6,566.30
				SAN FRANCISCO CO DA	\$2,735.96
				SAN FRANCISCO PD	\$2,667.54
00-252		\$592.60	07/10/2002		
				CDA A	\$5.93
				GENERAL FUND	\$142.22
				SAN FRANCISCO CO DA	\$59.26
				SAN FRANCISCO PD	\$385.19
00-256		\$2,197.60	10/03/2002		
				CDA A	\$21.98
				GENERAL FUND	\$527.42
				SAN FRANCISCO CO DA	\$219.76



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
00-273		\$1,265.63	09/26/2002	SAN FRANCISCO PD	\$1,428.44
				CDA	\$12.66
				GENERAL FUND	\$303.75
				SAN FRANCISCO CO DA	\$126.56
00-277		\$11,117.23	04/11/2002	SAN FRANCISCO PD	\$822.66
				CDA	\$111.17
				GENERAL FUND	\$2,668.14
				SAN FRANCISCO CO DA	\$1,111.72
01-018		\$29,655.71	07/24/2002	SAN FRANCISCO PD	\$7,226.20
				CDA	\$296.56
				GENERAL FUND	\$7,117.37
				SAN FRANCISCO CO DA	\$2,965.57
01-022		\$9,200.22	10/30/2002	SAN FRANCISCO PD	\$19,276.21
				CDA	\$92.00
				GENERAL FUND	\$2,208.05
				SAN FRANCISCO CO DA	\$920.02
01-067		\$8,688.13	05/08/2002	SAN FRANCISCO PD	\$5,980.15
				CDA	\$86.88
				GENERAL FUND	\$2,085.15
				SAN FRANCISCO CO DA	\$868.81
01-083		\$2,110.15	04/11/2002	SAN FRANCISCO PD	\$5,647.29
				CDA	\$21.10
				GENERAL FUND	\$506.44
				SAN FRANCISCO CO DA	\$211.02
01-093		\$471.87	08/29/2002	SAN FRANCISCO PD	\$1,371.59
				CDA	\$4.72
				GENERAL FUND	\$113.25
				SAN FRANCISCO CO DA	\$47.19
01-121		\$730.97	01/09/2002	SAN FRANCISCO PD	\$306.71
				CDA	\$7.31
				GENERAL FUND	\$175.43
				SAN FRANCISCO CO DA	\$73.10
				SAN FRANCISCO PD	\$475.13



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-127		\$155.15	07/10/2002		
				CDA A	\$1.55
				GENERAL FUND	\$37.24
				SAN FRANCISCO CO DA	\$15.52
				SAN FRANCISCO PD	\$100.84
01-139		\$781.46	05/08/2002		
				CDA A	\$7.81
				GENERAL FUND	\$187.55
				SAN FRANCISCO CO DA	\$78.15
				SAN FRANCISCO PD	\$507.95
01-154		\$8,651.21	10/03/2002		
				CDA A	\$86.51
				GENERAL FUND	\$2,076.29
				SAN FRANCISCO CO DA	\$865.12
				SAN FRANCISCO PD	\$5,623.29
01-157		\$7,992.67	07/24/2002		
				CDA A	\$79.93
				GENERAL FUND	\$1,918.24
				SAN FRANCISCO CO DA	\$799.27
				SAN FRANCISCO PD	\$5,195.23
01-174		\$944.76	07/24/2002		
				CDA A	\$9.45
				GENERAL FUND	\$226.74
				SAN FRANCISCO CO DA	\$94.48
				SAN FRANCISCO PD	\$614.09
01-176		\$2,457.76	05/08/2002		
				CDA A	\$24.58
				GENERAL FUND	\$589.86
				SAN FRANCISCO CO DA	\$245.78
				SAN FRANCISCO PD	\$1,597.54
01-183		\$1,035.29	08/29/2002		
				CDA A	\$10.35
				GENERAL FUND	\$248.47
				SAN FRANCISCO CO DA	\$103.53
				SAN FRANCISCO PD	\$672.94
01-193		\$27,597.56	04/11/2002		
				CDA A	\$275.98
				GENERAL FUND	\$6,623.41
				SAN FRANCISCO CO DA	\$2,759.76
				SAN FRANCISCO PD	\$17,938.41



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-199		\$719.46	12/11/2002		
				CDA A	\$7.19
				GENERAL FUND	\$172.67
				SAN FRANCISCO CO DA	\$71.95
				SAN FRANCISCO PD	\$467.65
01-227		\$22,396.19	03/13/2002		
				CDA A	\$223.96
				GENERAL FUND	\$5,375.09
				SAN FRANCISCO CO DA	\$2,239.62
				SAN FRANCISCO PD	\$14,557.52
01-234		\$1,873.76	01/09/2002		
				CDA A	\$18.74
				GENERAL FUND	\$449.70
				SAN FRANCISCO CO DA	\$187.38
				SAN FRANCISCO PD	\$1,217.94
01-237		\$2,673.00	01/09/2002		
				CDA A	\$26.73
				GENERAL FUND	\$641.52
				SAN FRANCISCO CO DA	\$267.30
				SAN FRANCISCO PD	\$1,737.45
01-238		\$647.00	01/09/2002		
				CDA A	\$6.47
				GENERAL FUND	\$155.28
				SAN FRANCISCO CO DA	\$64.70
				SAN FRANCISCO PD	\$420.55
01-239		\$2,517.00	01/09/2002		
				CDA A	\$25.17
				GENERAL FUND	\$604.08
				SAN FRANCISCO CO DA	\$251.70
				SAN FRANCISCO PD	\$1,636.05
01-240		\$3,315.91	01/09/2002		
				CDA A	\$33.16
				GENERAL FUND	\$795.82
				SAN FRANCISCO CO DA	\$331.59
				SAN FRANCISCO PD	\$2,155.34
01-243		\$601.00	01/09/2002		
				CDA A	\$6.01
				GENERAL FUND	\$144.24
				SAN FRANCISCO CO DA	\$60.10
				SAN FRANCISCO PD	\$390.65



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-244		\$1,303.00	01/09/2002		
				CDA A	\$13.03
				GENERAL FUND	\$312.72
				SAN FRANCISCO CO DA	\$130.30
				SAN FRANCISCO PD	\$846.95
01-246		\$583.00	02/20/2002		
				CDA A	\$5.83
				GENERAL FUND	\$139.92
				SAN FRANCISCO CO DA	\$58.30
				SAN FRANCISCO PD	\$378.95
01-247		\$1,695.00	01/09/2002		
				CDA A	\$16.95
				GENERAL FUND	\$406.80
				SAN FRANCISCO CO DA	\$169.50
				SAN FRANCISCO PD	\$1,101.75
01-248		\$6,000.00	01/08/2002		
				CDA A	\$0.00
				GENERAL FUND	\$0.00
				SAN FRANCISCO CO DA	\$0.00
				US DEA	\$6,000.00
01-251		\$628.00	02/20/2002		
				CDA A	\$6.28
				GENERAL FUND	\$150.72
				SAN FRANCISCO CO DA	\$62.80
				SAN FRANCISCO PD	\$408.20
01-252		\$594.00	01/09/2002		
				CDA A	\$5.94
				GENERAL FUND	\$142.56
				SAN FRANCISCO CO DA	\$59.40
				SAN FRANCISCO PD	\$386.10
01-253		\$597.00	01/09/2002		
				CDA A	\$5.97
				GENERAL FUND	\$143.28
				SAN FRANCISCO CO DA	\$59.70
				SAN FRANCISCO PD	\$388.05
01-254		\$500.00	02/20/2002		
				CDA A	\$5.00
				GENERAL FUND	\$120.00
				SAN FRANCISCO CO DA	\$50.00
				SAN FRANCISCO PD	\$325.00



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-255		\$9,532.00	01/09/2002		
				CDA A	\$95.32
				GENERAL FUND	\$2,287.68
				SAN FRANCISCO CO DA	\$953.20
				SAN FRANCISCO PD	\$6,195.80
01-256		\$805.00	01/09/2002		
				CDA A	\$8.05
				GENERAL FUND	\$193.20
				SAN FRANCISCO CO DA	\$80.50
				SAN FRANCISCO PD	\$523.25
01-260		\$652.00	02/20/2002		
				CDA A	\$6.52
				GENERAL FUND	\$156.48
				SAN FRANCISCO CO DA	\$65.20
				SAN FRANCISCO PD	\$423.80
01-263		\$1,225.00	08/29/2002		
				CDA A	\$12.25
				GENERAL FUND	\$294.00
				SAN FRANCISCO CO DA	\$122.50
				SAN FRANCISCO PD	\$796.25
01-268		\$1,365.38	09/26/2002		
				CDA A	\$13.65
				GENERAL FUND	\$327.69
				SAN FRANCISCO CO DA	\$136.54
				SAN FRANCISCO PD	\$887.50
01-271		\$785.00	02/20/2002		
				CDA A	\$7.85
				GENERAL FUND	\$188.40
				SAN FRANCISCO CO DA	\$78.50
				SAN FRANCISCO PD	\$510.25
01-272		\$562.00	02/20/2002		
				CDA A	\$5.62
				GENERAL FUND	\$134.88
				SAN FRANCISCO CO DA	\$56.20
				SAN FRANCISCO PD	\$365.30
01-279		\$630.00	02/20/2002		
				CDA A	\$6.30
				GENERAL FUND	\$151.20
				SAN FRANCISCO CO DA	\$63.00
				SAN FRANCISCO PD	\$409.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-280		\$1,980.91	03/13/2002		
				CDA A	\$19.81
				GENERAL FUND	\$475.42
				SAN FRANCISCO CO DA	\$198.09
				SAN FRANCISCO PD	\$1,287.59
01-281		\$588.00	02/20/2002		
				CDA A	\$5.88
				GENERAL FUND	\$141.12
				SAN FRANCISCO CO DA	\$58.80
				SAN FRANCISCO PD	\$382.20
01-282		\$2,907.90	02/20/2002		
				CDA A	\$29.08
				GENERAL FUND	\$697.90
				SAN FRANCISCO CO DA	\$290.79
				SAN FRANCISCO PD	\$1,890.13
01-284		\$1,145.00	02/20/2002		
				CDA A	\$11.45
				GENERAL FUND	\$274.80
				SAN FRANCISCO CO DA	\$114.50
				SAN FRANCISCO PD	\$744.25
01-286		\$2,590.00	02/20/2002		
				CDA A	\$25.90
				GENERAL FUND	\$621.60
				SAN FRANCISCO CO DA	\$259.00
				SAN FRANCISCO PD	\$1,683.50
01-287		\$646.00	07/24/2002		
				CDA A	\$6.46
				GENERAL FUND	\$155.04
				SAN FRANCISCO CO DA	\$64.60
				SAN FRANCISCO PD	\$419.90
01-288		\$688.00	03/13/2002		
				CDA A	\$6.88
				GENERAL FUND	\$165.12
				SAN FRANCISCO CO DA	\$68.80
				SAN FRANCISCO PD	\$447.20
01-291		\$1,767.00	02/20/2002		
				CDA A	\$17.67
				GENERAL FUND	\$424.08
				SAN FRANCISCO CO DA	\$176.70
				SAN FRANCISCO PD	\$1,148.55



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-292		\$518.00	02/20/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.18 \$124.32 \$51.80 \$336.70
01-294		\$2,530.00	02/20/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$25.30 \$607.20 \$253.00 \$1,644.50
01-295		\$395.00	02/20/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$3.95 \$94.80 \$39.50 \$256.75
01-297		\$7,720.00	10/30/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD SAN MATEO PD	\$77.20 \$1,852.80 \$772.00 \$2,885.35 \$2,132.65
01-299		\$567.00	03/13/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.67 \$136.08 \$56.70 \$368.55
01-301		\$2,490.65	03/13/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$24.91 \$597.76 \$249.07 \$1,618.91
01-302		\$87.74	08/29/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$0.88 \$21.06 \$8.77 \$57.03
01-303		\$1,939.65	03/13/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$19.40 \$465.52 \$193.97 \$1,260.76



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-304		\$1,217.74	03/13/2002		
				CDA A	\$12.18
				GENERAL FUND	\$292.26
				SAN FRANCISCO CO DA	\$121.77
				SAN FRANCISCO PD	\$791.53
01-305		\$564.74	03/13/2002		
				CDA A	\$5.65
				GENERAL FUND	\$135.54
				SAN FRANCISCO CO DA	\$56.47
				SAN FRANCISCO PD	\$367.08
01-306		\$700.74	03/13/2002		
				CDA A	\$7.01
				GENERAL FUND	\$168.18
				SAN FRANCISCO CO DA	\$70.07
				SAN FRANCISCO PD	\$455.48
01-307		\$1,785.74	03/13/2002		
				CDA A	\$17.86
				GENERAL FUND	\$428.58
				SAN FRANCISCO CO DA	\$178.57
				SAN FRANCISCO PD	\$1,160.73
01-308		\$559.74	03/13/2002		
				CDA A	\$5.60
				GENERAL FUND	\$134.34
				SAN FRANCISCO CO DA	\$55.97
				SAN FRANCISCO PD	\$363.83
02-001		\$749.74	03/13/2002		
				CDA A	\$7.50
				GENERAL FUND	\$179.94
				SAN FRANCISCO CO DA	\$74.97
				SAN FRANCISCO PD	\$487.33
02-003		\$736.74	03/13/2002		
				CDA A	\$7.37
				GENERAL FUND	\$176.82
				SAN FRANCISCO CO DA	\$73.67
				SAN FRANCISCO PD	\$478.88
02-004		\$587.74	04/11/2002		
				CDA A	\$5.88
				GENERAL FUND	\$141.06
				SAN FRANCISCO CO DA	\$58.77
				SAN FRANCISCO PD	\$382.03



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-005		\$2,549.65	04/11/2002		
				CDA A	\$25.50
				GENERAL FUND	\$611.92
				SAN FRANCISCO CO DA	\$254.97
				SAN FRANCISCO PD	\$1,657.26
02-006		\$1,990.65	04/11/2002		
				CDA A	\$19.91
				GENERAL FUND	\$477.76
				SAN FRANCISCO CO DA	\$199.07
				SAN FRANCISCO PD	\$1,293.91
02-007		\$497.56	05/08/2002		
				CDA A	\$4.98
				GENERAL FUND	\$119.41
				SAN FRANCISCO CO DA	\$49.76
				SAN FRANCISCO PD	\$323.41
02-010		\$489.65	04/11/2002		
				CDA A	\$4.90
				GENERAL FUND	\$117.52
				SAN FRANCISCO CO DA	\$48.97
				SAN FRANCISCO PD	\$318.26
02-011		\$2,920.65	04/11/2002		
				CDA A	\$29.21
				GENERAL FUND	\$700.96
				SAN FRANCISCO CO DA	\$292.07
				SAN FRANCISCO PD	\$1,898.41
02-013		\$28,646.69	10/30/2002		
				CDA A	\$286.47
				GENERAL FUND	\$6,875.21
				SAN FRANCISCO CO DA	\$2,864.67
				SAN FRANCISCO PD	\$18,620.34
02-015		\$608.65	04/11/2002		
				CDA A	\$6.09
				GENERAL FUND	\$146.08
				SAN FRANCISCO CO DA	\$60.87
				SAN FRANCISCO PD	\$395.61
02-016		\$2,865.65	10/30/2002		
				CDA A	\$28.66
				GENERAL FUND	\$687.76
				SAN FRANCISCO CO DA	\$286.57
				SAN FRANCISCO PD	\$1,862.66



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-017		\$513.56	05/22/2002		
				CDA A	\$5.14
				GENERAL FUND	\$123.25
				SAN FRANCISCO CO DA	\$51.36
				SAN FRANCISCO PD	\$333.81
02-022		\$5,271.61	04/11/2002		
				CDA A	\$52.72
				GENERAL FUND	\$1,265.19
				SAN FRANCISCO CO DA	\$527.16
				SAN FRANCISCO PD	\$3,426.54
02-023		\$1,075.24	04/11/2002		
				CDA A	\$10.75
				GENERAL FUND	\$258.06
				SAN FRANCISCO CO DA	\$107.52
				SAN FRANCISCO PD	\$698.91
02-024		\$1,389.65	07/24/2002		
				CDA A	\$13.90
				GENERAL FUND	\$333.52
				SAN FRANCISCO CO DA	\$138.97
				SAN FRANCISCO PD	\$903.26
02-025		\$189.65	10/30/2002		
				CDA A	\$1.90
				GENERAL FUND	\$45.52
				SAN FRANCISCO CO DA	\$18.97
				SAN FRANCISCO PD	\$123.26
02-026		\$2,369.20	06/13/2002		
				CDA A	\$23.69
				GENERAL FUND	\$568.61
				SAN FRANCISCO CO DA	\$236.92
				SAN FRANCISCO PD	\$1,539.98
02-027		\$990.46	05/08/2002		
				CDA A	\$9.90
				GENERAL FUND	\$237.71
				SAN FRANCISCO CO DA	\$99.05
				SAN FRANCISCO PD	\$643.80
02-029		\$825.46	05/08/2002		
				CDA A	\$8.25
				GENERAL FUND	\$198.11
				SAN FRANCISCO CO DA	\$82.55
				SAN FRANCISCO PD	\$536.55



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-031		\$7,892.29	06/13/2002		
				CDA A	\$78.92
				GENERAL FUND	\$1,894.15
				SAN FRANCISCO CO DA	\$789.23
				SAN FRANCISCO PD	\$5,129.99
02-033		\$1,099.46	07/24/2002		
				CDA A	\$10.99
				GENERAL FUND	\$263.87
				SAN FRANCISCO CO DA	\$109.95
				SAN FRANCISCO PD	\$714.65
02-035		\$1,532.37	07/10/2002		
				CDA A	\$15.32
				GENERAL FUND	\$367.77
				SAN FRANCISCO CO DA	\$153.24
				SAN FRANCISCO PD	\$996.04
02-039		\$4,409.02	07/24/2002		
				CDA A	\$44.09
				GENERAL FUND	\$1,058.16
				SAN FRANCISCO CO DA	\$440.90
				SAN FRANCISCO PD	\$2,865.87
02-040		\$520.46	05/08/2002		
				CDA A	\$5.20
				GENERAL FUND	\$124.91
				SAN FRANCISCO CO DA	\$52.05
				SAN FRANCISCO PD	\$338.30
02-042		\$1,005.46	05/08/2002		
				CDA A	\$10.05
				GENERAL FUND	\$241.31
				SAN FRANCISCO CO DA	\$100.55
				SAN FRANCISCO PD	\$653.55
02-043		\$967.46	08/29/2002		
				CDA A	\$9.67
				GENERAL FUND	\$232.19
				SAN FRANCISCO CO DA	\$96.75
				SAN FRANCISCO PD	\$628.85
02-045		\$487.29	05/22/2002		
				CDA A	\$4.87
				GENERAL FUND	\$116.95
				SAN FRANCISCO CO DA	\$48.73
				SAN FRANCISCO PD	\$316.74



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-047		\$3,736.43	06/13/2002		
				CDA A	\$37.36
				GENERAL FUND	\$896.74
				SAN FRANCISCO CO DA	\$373.64
				SAN FRANCISCO PD	\$2,428.69
02-048		\$542.43	06/13/2002		
				CDA A	\$5.42
				GENERAL FUND	\$130.18
				SAN FRANCISCO CO DA	\$54.24
				SAN FRANCISCO PD	\$352.59
02-049		\$545.43	06/13/2002		
				CDA A	\$5.45
				GENERAL FUND	\$130.90
				SAN FRANCISCO CO DA	\$54.54
				SAN FRANCISCO PD	\$354.54
02-050		\$714.43	06/13/2002		
				CDA A	\$7.14
				GENERAL FUND	\$171.46
				SAN FRANCISCO CO DA	\$71.44
				SAN FRANCISCO PD	\$464.39
02-051		\$704.43	06/13/2002		
				CDA A	\$7.04
				GENERAL FUND	\$169.06
				SAN FRANCISCO CO DA	\$70.44
				SAN FRANCISCO PD	\$457.89
02-052		\$850.43	06/13/2002		
				CDA A	\$8.50
				GENERAL FUND	\$204.10
				SAN FRANCISCO CO DA	\$85.04
				SAN FRANCISCO PD	\$552.79
02-053		\$1,018.43	07/10/2002		
				CDA A	\$10.18
				GENERAL FUND	\$244.42
				SAN FRANCISCO CO DA	\$101.84
				SAN FRANCISCO PD	\$661.99
02-056		\$2,858.06	06/13/2002		
				CDA A	\$28.58
				DALY CITY PD	\$337.76
				GENERAL FUND	\$685.93
				SAN FRANCISCO CO DA	\$285.81
				SAN FRANCISCO PD	\$1,182.23



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-058		\$908.43	06/13/2002	SAN MATEO PD	\$337.75
				CDAA	\$9.08
				GENERAL FUND	\$218.02
				SAN FRANCISCO CO DA	\$90.84
02-059		\$1,377.68	06/13/2002	SAN FRANCISCO PD	\$590.49
				CDAA	\$13.78
				GENERAL FUND	\$330.64
				SAN FRANCISCO CO DA	\$137.77
02-060		\$768.43	06/13/2002	SAN FRANCISCO PD	\$895.49
				CDAA	\$7.68
				GENERAL FUND	\$184.42
				SAN FRANCISCO CO DA	\$76.84
02-061		\$2,660.25	06/13/2002	SAN FRANCISCO PD	\$499.49
				CDAA	\$26.60
				GENERAL FUND	\$638.46
				SAN FRANCISCO CO DA	\$266.03
02-062		\$586.43	07/10/2002	SAN FRANCISCO PD	\$1,729.16
				CDAA	\$5.86
				GENERAL FUND	\$140.74
				SAN FRANCISCO CO DA	\$58.64
02-066		\$10,714.22	10/03/2002	SAN FRANCISCO PD	\$381.19
				CDAA	\$107.14
				GENERAL FUND	\$2,571.41
				SAN FRANCISCO CO DA	\$1,071.42
02-069		\$1,030.22	07/10/2002	SAN FRANCISCO PD	\$6,964.25
				CDAA	\$10.30
				GENERAL FUND	\$247.25
				SAN FRANCISCO CO DA	\$103.02
02-070		\$1,594.13	07/24/2002	SAN FRANCISCO PD	\$669.65
				CDAA	\$15.94
				GENERAL FUND	\$382.59
				SAN FRANCISCO CO DA	\$159.41
				SAN FRANCISCO PD	\$1,036.19



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-073		\$3,419.22	07/24/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$34.19 \$820.61 \$341.92 \$2,222.50
02-077		\$744.13	07/10/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.44 \$178.59 \$74.41 \$483.69
02-078		\$3,318.22	07/10/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$33.18 \$796.37 \$331.82 \$2,156.85
02-079		\$815.09	07/10/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.15 \$195.62 \$81.51 \$529.81
02-080		\$769.22	07/10/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$7.69 \$184.61 \$76.92 \$500.00
02-087		\$655.13	10/03/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.55 \$157.23 \$65.51 \$425.84
02-089		\$518.42	08/14/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.18 \$124.42 \$51.84 \$336.98
02-091		\$1,836.13	08/14/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$18.36 \$440.67 \$183.61 \$1,193.49



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-092		\$6,397.13	07/24/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$63.97 \$1,535.31 \$639.71 \$4,158.14
02-093		\$553.13	07/24/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.53 \$132.75 \$55.31 \$359.54
02-094		\$9,675.13	07/24/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$96.75 \$2,322.03 \$967.51 \$6,288.84
02-095		\$542.13	07/24/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$5.42 \$130.11 \$54.21 \$352.39
02-096		\$1,938.13	10/03/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$19.38 \$465.15 \$193.81 \$1,259.79
02-097		\$617.13	07/24/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$6.17 \$148.11 \$61.71 \$401.14
02-098		\$884.13	08/14/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$8.84 \$212.19 \$88.41 \$574.69
02-100		\$1,691.85	12/11/2002	CDA GENERAL FUND SAN FRANCISCO CO DA SAN FRANCISCO PD	\$16.92 \$406.04 \$169.19 \$1,099.70



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-102		\$1,977.13	07/24/2002		
				CDA A	\$19.77
				GENERAL FUND	\$474.51
				SAN FRANCISCO CO DA	\$197.71
				SAN FRANCISCO PD	\$1,285.14
02-105		\$591.96	10/03/2002		
				CDA A	\$5.92
				GENERAL FUND	\$142.07
				SAN FRANCISCO CO DA	\$59.20
				SAN FRANCISCO PD	\$384.77
02-106		\$859.44	08/14/2002		
				CDA A	\$8.59
				GENERAL FUND	\$206.27
				SAN FRANCISCO CO DA	\$85.94
				SAN FRANCISCO PD	\$558.64
02-113		\$689.94	10/03/2002		
				CDA A	\$6.90
				GENERAL FUND	\$165.59
				SAN FRANCISCO CO DA	\$68.99
				SAN FRANCISCO PD	\$448.46
02-116		\$1,636.44	08/14/2002		
				CDA A	\$16.36
				GENERAL FUND	\$392.75
				SAN FRANCISCO CO DA	\$163.64
				SAN FRANCISCO PD	\$1,063.69
02-117		\$551.44	10/03/2002		
				CDA A	\$5.51
				GENERAL FUND	\$132.35
				SAN FRANCISCO CO DA	\$55.14
				SAN FRANCISCO PD	\$358.44
02-118		\$538.44	08/14/2002		
				CDA A	\$5.38
				GENERAL FUND	\$129.23
				SAN FRANCISCO CO DA	\$53.84
				SAN FRANCISCO PD	\$349.99
02-120		\$1,469.44	10/30/2002		
				CDA A	\$14.69
				GENERAL FUND	\$352.67
				SAN FRANCISCO CO DA	\$146.94
				SAN FRANCISCO PD	\$955.14



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-121		\$819.44	08/14/2002		
				CDA A	\$8.19
				GENERAL FUND	\$196.67
				SAN FRANCISCO CO DA	\$81.94
				SAN FRANCISCO PD	\$532.64
02-123		\$674.60	10/03/2002		
				CDA A	\$6.75
				GENERAL FUND	\$161.90
				SAN FRANCISCO CO DA	\$67.46
				SAN FRANCISCO PD	\$438.49
02-125		\$6,220.46	10/03/2002		
				CDA A	\$62.20
				GENERAL FUND	\$1,492.91
				SAN FRANCISCO CO DA	\$622.05
				SAN FRANCISCO PD	\$4,043.30
02-126		\$1,613.60	10/03/2002		
				CDA A	\$16.14
				GENERAL FUND	\$387.26
				SAN FRANCISCO CO DA	\$161.36
				SAN FRANCISCO PD	\$1,048.84
02-130		\$733.60	10/03/2002		
				CDA A	\$7.34
				GENERAL FUND	\$176.06
				SAN FRANCISCO CO DA	\$73.36
				SAN FRANCISCO PD	\$476.84
02-133		\$711.46	10/03/2002		
				CDA A	\$7.11
				GENERAL FUND	\$170.75
				SAN FRANCISCO CO DA	\$71.15
				SAN FRANCISCO PD	\$462.45
02-134		\$619.60	10/03/2002		
				CDA A	\$6.20
				GENERAL FUND	\$148.70
				SAN FRANCISCO CO DA	\$61.96
				SAN FRANCISCO PD	\$402.74
02-136		\$621.60	10/03/2002		
				CDA A	\$6.22
				GENERAL FUND	\$149.18
				SAN FRANCISCO CO DA	\$62.16
				SAN FRANCISCO PD	\$404.04



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-137		\$471.60	10/30/2002		
				CDA A	\$4.72
				GENERAL FUND	\$113.18
				SAN FRANCISCO CO DA	\$47.16
				SAN FRANCISCO PD	\$306.54
02-138		\$12,225.60	10/03/2002		
				CDA A	\$122.26
				GENERAL FUND	\$2,934.14
				SAN FRANCISCO CO DA	\$1,222.56
				SAN FRANCISCO PD	\$7,946.64
02-141		\$533.60	10/03/2002		
				CDA A	\$5.34
				GENERAL FUND	\$128.06
				SAN FRANCISCO CO DA	\$53.36
				SAN FRANCISCO PD	\$346.84
02-142		\$10,356.24	10/30/2002		
				CDA A	\$103.56
				GENERAL FUND	\$2,485.50
				SAN FRANCISCO CO DA	\$1,035.62
				SAN FRANCISCO PD	\$6,731.56
02-145		\$1,069.54	10/30/2002		
				CDA A	\$10.70
				GENERAL FUND	\$256.69
				SAN FRANCISCO CO DA	\$106.95
				SAN FRANCISCO PD	\$695.20
02-147		\$523.54	10/30/2002		
				CDA A	\$5.24
				GENERAL FUND	\$125.65
				SAN FRANCISCO CO DA	\$52.35
				SAN FRANCISCO PD	\$340.30
02-149		\$945.54	10/30/2002		
				CDA A	\$9.46
				GENERAL FUND	\$226.93
				SAN FRANCISCO CO DA	\$94.55
				SAN FRANCISCO PD	\$614.60
02-150		\$2,658.54	10/30/2002		
				CDA A	\$26.59
				GENERAL FUND	\$638.05
				SAN FRANCISCO CO DA	\$265.85
				SAN FRANCISCO PD	\$1,728.05



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-152		\$1,230.54	10/30/2002		
				CDA A	\$12.31
				GENERAL FUND	\$295.33
				SAN FRANCISCO CO DA	\$123.05
				SAN FRANCISCO PD	\$799.85
02-153		\$987.54	10/30/2002		
				CDA A	\$9.88
				GENERAL FUND	\$237.01
				SAN FRANCISCO CO DA	\$98.75
				SAN FRANCISCO PD	\$641.90
02-157		\$912.39	10/30/2002		
				CDA A	\$9.12
				GENERAL FUND	\$218.97
				SAN FRANCISCO CO DA	\$91.24
				SAN FRANCISCO PD	\$593.06
02-158		\$1,281.54	10/30/2002		
				CDA A	\$12.82
				GENERAL FUND	\$307.57
				SAN FRANCISCO CO DA	\$128.15
				SAN FRANCISCO PD	\$833.00
02-159		\$752.54	10/30/2002		
				CDA A	\$7.53
				GENERAL FUND	\$180.61
				SAN FRANCISCO CO DA	\$75.25
				SAN FRANCISCO PD	\$489.15
02-161		\$587.54	10/30/2002		
				CDA A	\$5.88
				GENERAL FUND	\$141.01
				SAN FRANCISCO CO DA	\$58.75
				SAN FRANCISCO PD	\$381.90
02-163		\$680.54	10/30/2002		
				CDA A	\$6.81
				GENERAL FUND	\$163.33
				SAN FRANCISCO CO DA	\$68.05
				SAN FRANCISCO PD	\$442.35
02-164		\$1,061.39	10/30/2002		
				CDA A	\$10.61
				GENERAL FUND	\$254.73
				SAN FRANCISCO CO DA	\$106.14
				SAN FRANCISCO PD	\$689.91



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-165		\$562.18	11/20/2002		
				CDA A	\$5.62
				GENERAL FUND	\$134.92
				SAN FRANCISCO CO DA	\$56.22
				SAN FRANCISCO PD	\$365.42
02-166		\$974.18	11/20/2002		
				CDA A	\$9.74
				GENERAL FUND	\$233.80
				SAN FRANCISCO CO DA	\$97.42
				SAN FRANCISCO PD	\$633.22
02-167		\$518.18	11/20/2002		
				CDA A	\$5.18
				GENERAL FUND	\$124.36
				SAN FRANCISCO CO DA	\$51.82
				SAN FRANCISCO PD	\$336.82
02-169		\$2,321.19	11/20/2002		
				CDA A	\$23.21
				GENERAL FUND	\$557.09
				SAN FRANCISCO CO DA	\$232.12
				SAN FRANCISCO PD	\$1,508.77
02-175		\$4,100.56	11/20/2002		
				CDA A	\$41.01
				GENERAL FUND	\$984.13
				SAN FRANCISCO CO DA	\$410.06
				SAN FRANCISCO PD	\$2,665.36
02-176		\$1,626.18	11/20/2002		
				CDA A	\$16.26
				GENERAL FUND	\$390.28
				SAN FRANCISCO CO DA	\$162.62
				SAN FRANCISCO PD	\$1,057.02
02-178		\$6,048.18	11/20/2002		
				CDA A	\$60.48
				GENERAL FUND	\$1,451.56
				SAN FRANCISCO CO DA	\$604.82
				SAN FRANCISCO PD	\$3,931.32
02-179		\$520.18	11/20/2002		
				CDA A	\$5.20
				GENERAL FUND	\$124.84
				SAN FRANCISCO CO DA	\$52.02
				SAN FRANCISCO PD	\$338.12



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-180		\$643.18	11/20/2002		
				CDA A	\$6.43
				GENERAL FUND	\$154.36
				SAN FRANCISCO CO DA	\$64.32
				SAN FRANCISCO PD	\$418.07
02-181		\$733.18	11/20/2002		
				CDA A	\$7.33
				GENERAL FUND	\$175.96
				SAN FRANCISCO CO DA	\$73.32
				SAN FRANCISCO PD	\$476.57
02-185		\$1,128.18	11/20/2002		
				CDA A	\$11.28
				GENERAL FUND	\$270.76
				SAN FRANCISCO CO DA	\$112.82
				SAN FRANCISCO PD	\$733.32
02-189		\$1,277.08	12/11/2002		
				CALIFORNIA STATE PAROLE	\$352.78
				CDA A	\$12.77
				GENERAL FUND	\$306.50
				SAN FRANCISCO CO DA	\$127.71
				SAN FRANCISCO PD	\$477.32
02-193		\$791.08	12/11/2002		
				CDA A	\$7.91
				GENERAL FUND	\$189.86
				SAN FRANCISCO CO DA	\$79.11
				SAN FRANCISCO PD	\$514.20
02-194		\$1,243.08	12/11/2002		
				CDA A	\$12.43
				GENERAL FUND	\$298.34
				SAN FRANCISCO CO DA	\$124.31
				SAN FRANCISCO PD	\$808.00
02-197		\$834.08	12/11/2002		
				CDA A	\$8.34
				GENERAL FUND	\$200.18
				SAN FRANCISCO CO DA	\$83.41
				SAN FRANCISCO PD	\$542.15
99-075		\$504.94	10/31/2002		
				CDA A	\$5.05
				GENERAL FUND	\$121.19
				SAN FRANCISCO CO DA	\$50.49
				SAN FRANCISCO PD	\$328.21



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-077		\$517.20	07/10/2002		
				CDA A	\$5.17
				GENERAL FUND	\$124.13
				SAN FRANCISCO CO DA	\$51.72
				SAN FRANCISCO PD	\$336.18
99-090		\$11,407.59	08/14/2002		
				CDA A	\$114.08
				GENERAL FUND	\$2,737.82
				SAN FRANCISCO CO DA	\$1,140.76
				SAN FRANCISCO PD	\$7,414.93
99-093		\$1,862.90	08/29/2002		
				CDA A	\$18.63
				GENERAL FUND	\$447.10
				SAN FRANCISCO CO DA	\$186.29
				SAN FRANCISCO PD	\$1,210.88
99-152		\$2,736.57	09/26/2002		
				CDA A	\$27.37
				GENERAL FUND	\$656.78
				SAN FRANCISCO CO DA	\$273.66
				SAN FRANCISCO PD	\$1,778.76
99-154		\$373.11	04/11/2002		
				CDA A	\$3.73
				GENERAL FUND	\$89.55
				SAN FRANCISCO CO DA	\$37.31
				SAN FRANCISCO PD	\$242.52
99-178		\$1,005.17	12/10/2002		
				CDA A	\$10.05
				GENERAL FUND	\$241.24
				SAN FRANCISCO CO DA	\$100.52
				SAN FRANCISCO PD	\$653.36
99-210		\$2,087.87	07/11/2002		
				CDA A	\$20.88
				GENERAL FUND	\$501.09
				SAN FRANCISCO CO DA	\$208.79
				SAN FRANCISCO PD	\$1,357.11
99-217		\$672.54	07/11/2002		
				CDA A	\$6.73
				GENERAL FUND	\$161.41
				SAN FRANCISCO CO DA	\$67.25
				SAN FRANCISCO PD	\$437.15



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-222		\$3,083.22	09/26/2002		
				CDA A	\$30.83
				GENERAL FUND	\$739.97
				SAN FRANCISCO CO DA	\$308.32
				SAN FRANCISCO PD	\$2,004.10
99-225		\$7,529.45	04/11/2002		
				CDA A	\$75.29
				GENERAL FUND	\$1,807.07
				SAN FRANCISCO CO DA	\$752.95
				SAN FRANCISCO PD	\$4,894.14
99-237		\$3,026.32	08/14/2002		
				CDA A	\$30.26
				GENERAL FUND	\$726.32
				SAN FRANCISCO CO DA	\$302.63
				SAN FRANCISCO PD	\$1,967.11
DA-96-285		\$4,941.61	10/31/2002		
				CDA A	\$49.42
				GENERAL FUND	\$1,185.99
				SAN FRANCISCO CO DA	\$494.16
				SAN FRANCISCO PD	\$3,212.04
DA-97-030		\$2,065.11	06/20/2002		
				CDA A	\$20.65
				GENERAL FUND	\$495.63
				SAN FRANCISCO CO DA	\$206.51
				SAN FRANCISCO PD	\$1,342.32
DA-97-061		\$32,917.80	05/09/2002		
				CDA A	\$329.18
				GENERAL FUND	\$7,900.27
				SAN FRANCISCO CO DA	\$3,291.78
				SAN FRANCISCO PD	\$21,396.57
DA-97-089		\$1,988.40	06/20/2002		
				CDA A	\$19.88
				GENERAL FUND	\$477.22
				SAN FRANCISCO CO DA	\$198.84
				SAN FRANCISCO PD	\$1,292.46
DA-97-193		\$4,056.52	04/01/2002		
				CDA A	\$40.57
				GENERAL FUND	\$973.56
				SAN FRANCISCO CO DA	\$405.65
				SAN FRANCISCO PD	\$2,636.74



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA-97-219		\$1,261.03	09/26/2002		
				CDA A	\$12.61
				GENERAL FUND	\$302.65
				SAN FRANCISCO CO DA	\$126.10
				SAN FRANCISCO PD	\$819.67
DA-97-270		\$1,550.95	10/31/2002		
				CDA A	\$15.51
				GENERAL FUND	\$372.23
				SAN FRANCISCO CO DA	\$155.10
				SAN FRANCISCO PD	\$1,008.11
DA-97-272		\$2,144.53	08/14/2002		
				CDA A	\$21.45
				GENERAL FUND	\$514.69
				SAN FRANCISCO CO DA	\$214.45
				SAN FRANCISCO PD	\$1,393.94
DA-97-274		\$1,810.99	06/20/2002		
				CDA A	\$18.11
				GENERAL FUND	\$434.64
				SAN FRANCISCO CO DA	\$181.10
				SAN FRANCISCO PD	\$1,177.14
DA-97-309		\$1,037.88	09/26/2002		
				CDA A	\$10.38
				GENERAL FUND	\$249.09
				SAN FRANCISCO CO DA	\$103.79
				SAN FRANCISCO PD	\$674.62
DA-98-007		\$1,382.60	03/13/2002		
				CDA A	\$13.83
				GENERAL FUND	\$331.82
				SAN FRANCISCO CO DA	\$138.26
				SAN FRANCISCO PD	\$898.69
DA-98-023		\$1,136.56	09/26/2002		
				CDA A	\$11.37
				GENERAL FUND	\$272.77
				SAN FRANCISCO CO DA	\$113.66
				SAN FRANCISCO PD	\$738.76
DA-98-029		\$693.92	09/26/2002		
				CDA A	\$6.94
				GENERAL FUND	\$166.54
				SAN FRANCISCO CO DA	\$69.39
				SAN FRANCISCO PD	\$451.05



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA-98-034		\$533.90	09/26/2002		
				CDA A	\$5.34
				GENERAL FUND	\$128.14
				SAN FRANCISCO CO DA	\$53.39
				SAN FRANCISCO PD	\$347.03
DA-98-046(2)		\$4,726.61	07/11/2002		
				CDA A	\$47.27
				GENERAL FUND	\$1,134.39
				SAN FRANCISCO CO DA	\$472.66
				SAN FRANCISCO PD	\$3,072.29
DA-98-060		\$728.89	09/26/2002		
				CDA A	\$7.29
				GENERAL FUND	\$174.93
				SAN FRANCISCO CO DA	\$72.89
				SAN FRANCISCO PD	\$473.78
DA-98-069		\$2,305.56	03/13/2002		
				CDA A	\$23.06
				GENERAL FUND	\$553.33
				SAN FRANCISCO CO DA	\$230.56
				SAN FRANCISCO PD	\$1,498.61
DA-98-117(2)		\$13,437.41	10/03/2002		
				CDA A	\$134.37
				GENERAL FUND	\$3,224.98
				SAN FRANCISCO CO DA	\$1,343.74
				SAN FRANCISCO PD	\$8,734.32
DA-98-169		\$582.16	03/13/2002		
				CDA A	\$5.82
				GENERAL FUND	\$139.72
				SAN FRANCISCO CO DA	\$58.22
				SAN FRANCISCO PD	\$378.40
DA-98-175		\$1,758.16	03/13/2002		
				CDA A	\$17.58
				GENERAL FUND	\$421.96
				SAN FRANCISCO CO DA	\$175.82
				SAN FRANCISCO PD	\$1,142.80
DA-98-178		\$833.97	09/26/2002		
				CDA A	\$8.34
				GENERAL FUND	\$200.15
				SAN FRANCISCO CO DA	\$83.40
				SAN FRANCISCO PD	\$542.08



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
DA-98-182		\$776.80	06/20/2002		
				CDA A	\$7.77
				GENERAL FUND	\$186.43
				SAN FRANCISCO CO DA	\$77.68
				SAN FRANCISCO PD	\$504.92
DA-98-185		\$716.51	08/14/2002		
				CDA A	\$7.17
				GENERAL FUND	\$171.96
				SAN FRANCISCO CO DA	\$71.65
				SAN FRANCISCO PD	\$465.73
DA-98-212		\$584.38	10/31/2002		
				CDA A	\$5.84
				GENERAL FUND	\$140.25
				SAN FRANCISCO CO DA	\$58.44
				SAN FRANCISCO PD	\$379.85
DA-98-252		\$625.25	09/26/2002		
				CDA A	\$6.25
				GENERAL FUND	\$150.06
				SAN FRANCISCO CO DA	\$62.53
				SAN FRANCISCO PD	\$406.41
DA-98-261		\$1,077.30	05/08/2002		
				CDA A	\$10.77
				GENERAL FUND	\$258.55
				SAN FRANCISCO CO DA	\$107.73
				SAN FRANCISCO PD	\$700.25
DA-98-264		\$9,768.40	10/03/2002		
				CDA A	\$97.68
				GENERAL FUND	\$2,344.42
				SAN FRANCISCO CO DA	\$976.84
				SAN FRANCISCO PD	\$6,349.46
DA-98-269		\$578.25	08/29/2002		
				CDA A	\$5.78
				GENERAL FUND	\$138.78
				SAN FRANCISCO CO DA	\$57.83
				SAN FRANCISCO PD	\$375.86
Total for San Francisco County:					\$662,123.41



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN JOAQUIN					
AF00-0017	00-36690	\$1,589.52	02/16/2002	15% - 11489	\$154.98
				CDAA	\$15.90
				GENERAL FUND	\$381.48
				SAN JOAQUIN CO DA	\$158.95
				STOCKTON PD	\$878.21
AF00-0026	00-1602	\$1,362.87	09/10/2002	15% - 11489	\$132.88
				CDAA	\$13.63
				GENERAL FUND	\$327.09
				SAN JOAQUIN CO DA	\$136.29
				STOCKTON PD	\$752.98
AF00-0041	00-5860	\$835.08	02/16/2002	15% - 11489	\$81.42
				CDAA	\$8.35
				GENERAL FUND	\$200.42
				SAN JOAQUIN CO DA	\$83.51
				STOCKTON PD	\$461.38
AF00-0055	00-11908	\$113,570.75	11/30/2002	15% - 11489	\$11,073.15
				CDAA	\$1,135.71
				GENERAL FUND	\$27,256.98
				MANTECA PD	\$62,747.83
				SAN JOAQUIN CO DA	\$11,357.08
AF00-0056	00-11908	\$137,031.63	10/19/2002	15% - 11489	\$13,360.58
				CDAA	\$1,370.32
				GENERAL FUND	\$32,887.59
				MANTECA PD	\$75,709.98
				SAN JOAQUIN CO DA	\$13,703.16
AF00-0073	00-31281	\$1,971.59	11/30/2002	15% - 11489	\$192.23
				CDAA	\$19.72
				GENERAL FUND	\$473.18
				SAN JOAQUIN CO DA	\$197.16
				SAN JOAQUIN CO SO	\$1,089.30
AF00-0082	00-8130	\$3,455.16	11/30/2002	15% - 11489	\$336.88
				CDAA	\$34.55
				GENERAL FUND	\$829.24



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF00-0086	00-117	\$6,195.28	11/30/2002	LODI PD	\$1,908.97
				SAN JOAQUIN CO DA	\$345.52
				15% - 11489	\$604.04
				CDAA	\$61.95
				GENERAL FUND	\$1,486.87
AF00-0092	00-108	\$6,396.60	04/25/2002	SAN JOAQUIN CO DA	\$619.53
				TF SAN JOAQUIN CO NTF	\$3,422.89
				15% - 11489	\$623.67
				CDAA	\$63.97
				GENERAL FUND	\$1,535.18
AF00-0093	00-118	\$8,463.64	04/25/2002	SAN JOAQUIN CO DA	\$639.66
				TF SAN JOAQUIN CO NTF	\$3,534.12
				15% - 11489	\$825.20
				CDAA	\$84.64
				GENERAL FUND	\$2,031.27
AF00-0094	00-8795	\$374.72	02/16/2002	SAN JOAQUIN CO DA	\$846.36
				TF SAN JOAQUIN CO NTF	\$4,676.17
				15% - 11489	\$36.54
				CDAA	\$3.75
				GENERAL FUND	\$89.93
AF00-0097	00-985	\$7,316.43	12/31/2002	LODI PD	\$207.03
				SAN JOAQUIN CO DA	\$37.47
				15% - 11489	\$1,311.38
				CDAA	\$73.16
				GENERAL FUND	\$1,755.94
AF00-0108	20-2722	\$1,055.89	02/16/2002	MANTECA PD	\$3,444.31
				SAN JOAQUIN CO DA	\$731.64
				15% - 11489	\$102.95
				CDAA	\$10.56
				GALT PD	\$583.38
AF01-0006	01-4138	\$302.20	11/30/2002	GENERAL FUND	\$253.41
				SAN JOAQUIN CO DA	\$105.59
				15% - 11489	\$29.46
				CDAA	\$3.02



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
AF01-0013	01-5435	\$1,025.14	01/11/2002	GENERAL FUND	\$72.53				
				MANTECA PD	\$166.97				
				SAN JOAQUIN CO DA	\$30.22				
				15% - 11489	\$99.96				
				CDAA	\$10.25				
				GENERAL FUND	\$246.03				
				SAN JOAQUIN CO DA	\$102.51				
AF01-0014	01-5691	\$10,257.25	11/30/2002	SAN JOAQUIN CO SO	\$566.39				
				15% - 11489	\$1,000.08				
				CDAA	\$102.57				
				GENERAL FUND	\$2,461.74				
				SAN JOAQUIN CO DA	\$1,025.73				
				SAN JOAQUIN CO SO	\$5,667.13				
				AF01-0029	01-0032	\$17,637.17	01/11/2002	15% - 11489	\$1,719.62
CDAA	\$176.37								
GENERAL FUND	\$4,232.92								
SAN JOAQUIN CO DA	\$1,763.72								
TF SAN JOAQUIN CO NTF	\$9,744.54								
AF01-0032	01-5700	\$6,158.06	09/10/2002					15% - 11489	\$600.41
								CDAA	\$61.58
				GENERAL FUND	\$1,477.93				
				SAN JOAQUIN CO DA	\$615.81				
				TRACY PD	\$3,402.33				
				AF01-0042	01-10627	\$417.77	01/11/2002	15% - 11489	\$40.73
								CDAA	\$4.18
GENERAL FUND	\$100.26								
SAN JOAQUIN CO DA	\$41.78								
SAN JOAQUIN CO SO	\$230.82								
AF01-0045	01-33	\$756.82	01/11/2002					15% - 11489	\$73.79
								CDAA	\$7.57
				GENERAL FUND	\$181.64				
				SAN JOAQUIN CO DA	\$75.68				
				TF SAN JOAQUIN CO NTF	\$418.14				
				AF01-0046	01-5828	\$17,724.44	09/10/2002	15% - 11489	\$1,728.13



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$177.24
				GENERAL FUND	\$4,253.87
				LODI PD	\$9,792.76
				SAN JOAQUIN CO DA	\$1,772.44
AF01-0048	01-26947	\$1,703.56	02/16/2002		
				15% - 11489	\$166.10
				CDAA	\$17.04
				GENERAL FUND	\$408.85
				SAN JOAQUIN CO DA	\$170.36
				STOCKTON PD	\$941.21
AF01-0050	01-25239	\$396.70	01/11/2002		
				15% - 11489	\$38.67
				CDAA	\$3.97
				GENERAL FUND	\$95.21
				SAN JOAQUIN CO DA	\$39.67
				STOCKTON PD	\$219.18
AF01-0052	01-16682	\$1,875.80	09/10/2002		
				15% - 11489	\$182.89
				CDAA	\$18.76
				GENERAL FUND	\$450.19
				MANTECA PD	\$1,036.38
				SAN JOAQUIN CO DA	\$187.58
AF01-0053	01-15139	\$2,831.15	09/10/2002		
				15% - 11489	\$276.04
				CDAA	\$28.31
				GENERAL FUND	\$679.48
				SAN JOAQUIN CO DA	\$283.12
				SAN JOAQUIN CO SO	\$1,564.20
AF01-0054	01-7870	\$334.76	02/16/2002		
				15% - 11489	\$32.64
				CDAA	\$3.35
				GENERAL FUND	\$80.34
				LODI PD	\$184.95
				SAN JOAQUIN CO DA	\$33.48
AF01-0055	01-5858	\$410.63	01/11/2002		
				15% - 11489	\$40.04
				CDAA	\$4.11
				GENERAL FUND	\$98.55
				LODI PD	\$226.87
				SAN JOAQUIN CO DA	\$41.06



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF01-0056	01-8017	\$417.45	01/11/2002	15% - 11489	\$40.70
				CDAA	\$4.17
				GENERAL FUND	\$100.19
				LODI PD	\$230.64
				SAN JOAQUIN CO DA	\$41.75
AF01-0057	01-26032	\$982.06	01/11/2002	15% - 11489	\$95.75
				CDAA	\$9.82
				GENERAL FUND	\$235.69
				SAN JOAQUIN CO DA	\$98.21
				STOCKTON PD	\$542.59
AF01-0059	01-46662	\$527.25	02/16/2002	15% - 11489	\$51.41
				CDAA	\$5.27
				GENERAL FUND	\$126.54
				SAN JOAQUIN CO DA	\$52.73
				STOCKTON PD	\$291.30
AF01-0060	01-100	\$7,192.53	01/11/2002	15% - 11489	\$701.27
				CA DOJ-BNE SACRAMENTO	\$3,973.87
				CDAA	\$71.93
				GENERAL FUND	\$1,726.21
				SAN JOAQUIN CO DA	\$719.25
AF01-0061	01-41795	\$1,593.20	02/16/2002	15% - 11489	\$155.34
				CDAA	\$15.93
				GENERAL FUND	\$382.37
				SAN JOAQUIN CO DA	\$159.32
				STOCKTON PD	\$880.24
AF01-0066	01-44014	\$468.18	02/16/2002	15% - 11489	\$45.65
				CDAA	\$4.68
				GENERAL FUND	\$112.36
				SAN JOAQUIN CO DA	\$46.82
				STOCKTON PD	\$258.67
AF01-0067	01-19375	\$346.85	01/11/2002	15% - 11489	\$33.82
				CDAA	\$3.47
				GENERAL FUND	\$83.24
				MANTECA PD	\$191.63



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF01-0069	01-18678	\$539.70	02/16/2002	SAN JOAQUIN CO DA	\$34.69
				15% - 11489	\$52.62
				CDAA	\$5.40
				GENERAL FUND	\$129.53
				MANTECA PD	\$298.18
AF01-0070	01-41273	\$331.73	02/16/2002	SAN JOAQUIN CO DA	\$53.97
				15% - 11489	\$32.34
				CDAA	\$3.32
				GENERAL FUND	\$79.62
				SAN JOAQUIN CO DA	\$33.17
AF01-0071	01-47085	\$698.20	01/11/2002	STOCKTON PD	\$183.28
				15% - 11489	\$68.07
				CDAA	\$6.98
				GENERAL FUND	\$167.57
				SAN JOAQUIN CO DA	\$69.82
AF01-0072	01-10302	\$1,490.26	09/10/2002	STOCKTON PD	\$385.76
				15% - 11489	\$145.30
				CDAA	\$14.90
				GENERAL FUND	\$357.66
				LODI PD	\$823.37
AF01-0073	01-20970	\$1,169.19	02/16/2002	SAN JOAQUIN CO DA	\$149.03
				15% - 11489	\$114.00
				CDAA	\$11.69
				GENERAL FUND	\$280.61
				SAN JOAQUIN CO DA	\$116.92
AF01-0074	01-43645	\$1,303.15	11/30/2002	SAN JOAQUIN CO SO	\$645.97
				15% - 11489	\$127.06
				CDAA	\$13.03
				GENERAL FUND	\$312.76
				SAN JOAQUIN CO DA	\$130.32
AF01-0076	01-10643	\$1,097.16	02/16/2002	STOCKTON PD	\$719.98
				15% - 11489	\$106.97
				CDAA	\$10.97
				GENERAL FUND	\$263.32



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF01-0077	01-22092	\$1,261.25	02/16/2002	LODI PD	\$606.18
				SAN JOAQUIN CO DA	\$109.72
				15% - 11489	\$122.97
				CDAA	\$12.61
				GENERAL FUND	\$302.70
				SAN JOAQUIN CO DA	\$126.13
AF01-0078	01-19455	\$482.42	02/16/2002	SAN JOAQUIN CO SO	\$696.84
				15% - 11489	\$47.04
				CDAA	\$4.82
				GENERAL FUND	\$115.78
				SAN JOAQUIN CO DA	\$48.24
				SAN JOAQUIN CO SO	\$266.54
AF01-0079	01-52361	\$1,062.32	02/16/2002	15% - 11489	\$103.58
				CDAA	\$10.62
				GENERAL FUND	\$254.96
				SAN JOAQUIN CO DA	\$106.23
				STOCKTON PD	\$586.93
				15% - 11489	\$110.02
AF01-0080	01-23344	\$1,128.37	02/16/2002	CDAA	\$11.28
				GENERAL FUND	\$270.81
				MANTECA PD	\$623.42
				SAN JOAQUIN CO DA	\$112.84
				15% - 11489	\$39.31
				CDAA	\$4.03
AF01-0081	01-7183	\$403.17	11/30/2002	GENERAL FUND	\$96.76
				SAN JOAQUIN CO DA	\$40.32
				TRACY PD	\$222.75
				15% - 11489	\$415.63
				CDAA	\$42.63
				GENERAL FUND	\$1,023.10
AF01-0082	01-075	\$4,262.92	05/30/2002	SAN JOAQUIN CO DA	\$426.29
				TF SAN JOAQUIN CO NTF	\$2,355.27
				15% - 11489	\$32.69
				CDAA	\$3.35
				GENERAL FUND	\$1,023.10
				SAN JOAQUIN CO DA	\$426.29
AF01-0084	01-57070	\$335.30	03/23/2002	15% - 11489	\$32.69
				CDAA	\$3.35
				GENERAL FUND	\$1,023.10
				SAN JOAQUIN CO DA	\$426.29
				TF SAN JOAQUIN CO NTF	\$2,355.27
				SAN JOAQUIN CO DA	\$426.29



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF01-0085	01-56580	\$762.33	03/23/2002	GENERAL FUND	\$80.47
				SAN JOAQUIN CO DA	\$33.53
				STOCKTON PD	\$185.26
AF01-0086	01-56632	\$361.91	03/23/2002	15% - 11489	\$74.33
				CDA A	\$7.62
				GENERAL FUND	\$182.96
AF01-0087	01-55826	\$760.33	03/23/2002	SAN JOAQUIN CO DA	\$76.23
				STOCKTON PD	\$421.19
				15% - 11489	\$35.29
AF01-0088	01-27930	\$1,189.47	03/23/2002	CDA A	\$3.62
				GENERAL FUND	\$86.86
				SAN JOAQUIN CO DA	\$36.19
AF01-0089	01-095	\$1,697.19	03/23/2002	STOCKTON PD	\$199.95
				15% - 11489	\$74.13
				CDA A	\$7.60
AF01-0090	01-13857	\$444.60	03/23/2002	GENERAL FUND	\$182.48
				SAN JOAQUIN CO DA	\$76.03
				STOCKTON PD	\$420.09
AF01-0091	01-12583	\$1,001.95	03/23/2002	15% - 11489	\$115.97
				CDA A	\$11.89
				GENERAL FUND	\$285.47
AF01-0092	01-12583	\$1,001.95	03/23/2002	MANTECA PD	\$657.19
				SAN JOAQUIN CO DA	\$118.95
				15% - 11489	\$165.48
AF01-0093	01-12583	\$1,001.95	03/23/2002	CDA A	\$16.97
				GENERAL FUND	\$407.33
				SAN JOAQUIN CO DA	\$169.72
AF01-0094	01-12583	\$1,001.95	03/23/2002	TF SAN JOAQUIN CO NTF	\$937.69
				15% - 11489	\$43.35
				CDA A	\$4.45
AF01-0095	01-12583	\$1,001.95	03/23/2002	GENERAL FUND	\$106.70
				LODI PD	\$245.64
				SAN JOAQUIN CO DA	\$44.46
AF01-0096	01-12583	\$1,001.95	03/23/2002	15% - 11489	\$97.69



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF01-0093	01-49993	\$2,950.92	03/22/2002	CDA	\$10.02
				GENERAL FUND	\$240.47
				LODI PD	\$553.57
				SAN JOAQUIN CO DA	\$100.20
				15% - 11489	\$287.71
AF01-0094	01-58982	\$2,799.40	03/22/2002	CDA	\$29.51
				GENERAL FUND	\$708.22
				SAN JOAQUIN CO DA	\$295.09
				STOCKTON PD	\$1,630.39
				15% - 11489	\$272.94
AF01-0096	01-59144	\$680.60	11/30/2002	CDA	\$27.99
				GENERAL FUND	\$671.86
				SAN JOAQUIN CO DA	\$279.94
				STOCKTON PD	\$1,546.67
				15% - 11489	\$66.36
AF01-0098	01-61972	\$849.39	03/22/2002	CDA	\$6.81
				GENERAL FUND	\$163.34
				SAN JOAQUIN CO DA	\$68.06
				STOCKTON PD	\$376.03
				15% - 11489	\$82.82
AF01-0099	01-60617	\$735.71	03/23/2002	CDA	\$8.49
				GENERAL FUND	\$203.85
				SAN JOAQUIN CO DA	\$84.94
				STOCKTON PD	\$469.29
				15% - 11489	\$71.73
AF01-0100	01-59653	\$339.88	03/23/2002	CDA	\$7.36
				GENERAL FUND	\$176.57
				SAN JOAQUIN CO DA	\$73.57
				STOCKTON PD	\$406.48
				15% - 11489	\$33.14
				CDA	\$3.40
				GENERAL FUND	\$81.57
				SAN JOAQUIN CO DA	\$33.99
				STOCKTON PD	\$187.78
				15% - 11489	\$33.14



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF01-0101	01-29338	\$1,151.00	11/30/2002	15% - 11489	\$112.22
				CDAA	\$11.51
				GENERAL FUND	\$276.24
				MANTECA PD	\$635.93
				SAN JOAQUIN CO DA	\$115.10
AF01-0102	01-30035	\$1,377.90	03/23/2002	15% - 11489	\$134.35
				CDAA	\$13.78
				GENERAL FUND	\$330.70
				MANTECA PD	\$761.28
				SAN JOAQUIN CO DA	\$137.79
AF01-0103	01-29743	\$298.17	03/23/2002	15% - 11489	\$29.07
				CDAA	\$2.98
				GENERAL FUND	\$71.56
				MANTECA PD	\$164.74
				SAN JOAQUIN CO DA	\$29.82
AF01-0105	01-9071	\$637.04	05/30/2002	15% - 11489	\$62.11
				CDAA	\$6.37
				GENERAL FUND	\$152.89
				SAN JOAQUIN CO DA	\$63.70
				TRACY PD	\$351.97
AF02-0001	02-0143	\$1,678.63	05/30/2002	15% - 11489	\$163.67
				CDAA	\$16.79
				GENERAL FUND	\$402.87
				SAN JOAQUIN CO DA	\$167.86
				TF SAN JOAQUIN CO NTF	\$927.44
AF02-0003	01-110	\$6,272.89	05/30/2002	15% - 11489	\$611.61
				CDAA	\$62.73
				GENERAL FUND	\$1,505.49
				SAN JOAQUIN CO DA	\$627.29
				TF SAN JOAQUIN CO NTF	\$3,465.77
AF02-0005	02-016	\$3,020.08	05/30/2002	15% - 11489	\$294.40
				CDAA	\$30.20
				GENERAL FUND	\$724.82
				SAN JOAQUIN CO DA	\$302.01



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0006	02-08	\$9,634.00	05/30/2002	TF SAN JOAQUIN CO NTF	\$1,668.65
				15% - 11489	\$939.32
				CDAA	\$96.34
				GENERAL FUND	\$2,312.16
				SAN JOAQUIN CO DA	\$963.40
AF02-0008	02-771	\$225.85	05/30/2002	TF SAN JOAQUIN CO NTF	\$5,322.78
				15% - 11489	\$22.02
				CDAA	\$2.26
				GENERAL FUND	\$54.20
				SAN JOAQUIN CO DA	\$22.59
AF02-0009	02-1628	\$1,282.00	05/30/2002	TRACY PD	\$124.78
				15% - 11489	\$125.00
				CDAA	\$12.82
				GENERAL FUND	\$307.68
				LODI PD	\$708.30
AF02-0010	02-23	\$10,447.78	05/30/2002	SAN JOAQUIN CO DA	\$128.20
				15% - 11489	\$1,018.66
				CDAA	\$104.48
				GENERAL FUND	\$2,507.47
				SAN JOAQUIN CO DA	\$1,044.78
AF02-0011	01-30035	\$288.90	09/09/2002	TF SAN JOAQUIN CO NTF	\$5,772.39
				15% - 11489	\$28.17
				CDAA	\$2.89
				GENERAL FUND	\$69.34
				MANTECA PD	\$159.61
AF02-0012	02-9013	\$1,306.16	11/30/2002	SAN JOAQUIN CO DA	\$28.89
				15% - 11489	\$127.35
				CDAA	\$13.06
				GENERAL FUND	\$313.48
				MODESTO PD	\$721.65
AF02-0013	02-040	\$1,462.47	05/30/2002	SAN JOAQUIN CO DA	\$130.62
				15% - 11489	\$142.59
				CDAA	\$14.62
				GENERAL FUND	\$350.99



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF02-0014	02-031	\$1,339.11	05/30/2002	SAN JOAQUIN CO DA	\$146.25
				TF SAN JOAQUIN CO NTF	\$808.02
				15% - 11489	\$130.56
				CDAA	\$13.39
				GENERAL FUND	\$321.39
AF02-0015	02-2781	\$1,208.66	11/30/2002	SAN JOAQUIN CO DA	\$133.91
				TF SAN JOAQUIN CO NTF	\$739.86
				15% - 11489	\$117.84
				CDAA	\$12.09
				GENERAL FUND	\$290.08
AF02-0016	02-032	\$1,235.72	09/10/2002	LODI PD	\$667.78
				SAN JOAQUIN CO DA	\$120.87
				15% - 11489	\$120.48
				CDAA	\$12.36
				GENERAL FUND	\$296.57
AF02-0017	02-3413	\$1,573.42	09/10/2002	SAN JOAQUIN CO DA	\$123.57
				TF SAN JOAQUIN CO NTF	\$682.74
				15% - 11489	\$153.41
				CDAA	\$15.73
				GENERAL FUND	\$377.62
AF02-0019	02-052	\$2,154.87	09/10/2002	LODI PD	\$869.32
				SAN JOAQUIN CO DA	\$157.34
				15% - 11489	\$210.10
				CDAA	\$21.55
				GENERAL FUND	\$517.17
AF02-0020	02-3584	\$1,126.56	09/09/2002	SAN JOAQUIN CO DA	\$215.49
				TF SAN JOAQUIN CO NTF	\$1,190.56
				15% - 11489	\$109.84
				CDAA	\$11.27
				GENERAL FUND	\$270.37
AF02-0022	02-044	\$925.63	11/30/2002	LODI PD	\$622.42
				SAN JOAQUIN CO DA	\$112.66
				15% - 11489	\$90.25
				CDAA	\$9.26



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$222.15
				SAN JOAQUIN CO DA	\$92.56
				TF SAN JOAQUIN CO NTF	\$511.41
AF02-0023	96-0052	\$16,837.86	11/30/2002		
				15% - 11489	\$1,641.69
				CA DOJ-BNE REDDING	\$9,302.91
				CDAA	\$168.38
				GENERAL FUND	\$4,041.09
				SAN JOAQUIN CO DA	\$1,683.79
AF02-0027	02-6511	\$219.84	11/30/2002		
				15% - 11489	\$21.43
				CDAA	\$2.20
				GENERAL FUND	\$52.76
				LODI PD	\$121.47
				SAN JOAQUIN CO DA	\$21.98
AF02-0029		\$1,467.65	12/05/2002		
				15% - 11489	\$143.10
				CDAA	\$14.68
				GENERAL FUND	\$352.24
				SAN JOAQUIN CO DA	\$146.77
				STOCKTON PD	\$810.86
AF02-0031	02-15888	\$16,897.38	11/30/2002		
				15% - 11489	\$1,647.49
				CDAA	\$168.97
				GENERAL FUND	\$4,055.37
				SAN JOAQUIN CO DA	\$1,689.74
				STOCKTON PD	\$9,335.81
AF95-0062	95-34341	\$1,071.38	04/26/2002		
				15% - 11489	\$104.46
				CDAA	\$10.71
				GENERAL FUND	\$257.13
				SAN JOAQUIN CO DA	\$107.14
				STOCKTON PD	\$591.94
AF97-0025	97-5331	\$3,280.57	04/25/2002		
				15% - 11489	\$319.86
				CDAA	\$32.81
				GENERAL FUND	\$787.34
				SAN JOAQUIN CO DA	\$328.06
				STOCKTON PD	\$1,812.50
AF97-0033	97-6941	\$3,085.12	04/26/2002		
				15% - 11489	\$300.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$30.85
				GENERAL FUND	\$740.43
				SAN JOAQUIN CO DA	\$308.51
				SAN JOAQUIN CO SO	\$1,704.53
AF97-0044	97-041	\$15,470.94	04/26/2002		
				15% - 11489	\$1,508.42
				CDAA	\$154.71
				GENERAL FUND	\$3,713.03
				SAN JOAQUIN CO DA	\$1,547.09
				TF SAN JOAQUIN CO NTF	\$8,547.69
AF97-0064	97-098	\$3,398.99	04/25/2002		
				15% - 11489	\$331.40
				CDAA	\$33.99
				GENERAL FUND	\$815.76
				SAN JOAQUIN CO DA	\$339.90
				TF SAN JOAQUIN CO NTF	\$1,877.94
AF97-0065	97-8728	\$5,641.23	04/26/2002		
				15% - 11489	\$550.02
				CDAA	\$56.41
				GENERAL FUND	\$1,353.90
				LODI PD	\$3,116.78
				SAN JOAQUIN CO DA	\$564.12
AF97-0079	97-43288	\$3,137.34	04/25/2002		
				15% - 11489	\$305.89
				CDAA	\$31.37
				GENERAL FUND	\$752.96
				SAN JOAQUIN CO DA	\$313.73
				STOCKTON PD	\$1,733.39
AF98-0030	98-013	\$1,211.43	04/26/2002		
				15% - 11489	\$118.11
				CDAA	\$12.11
				GENERAL FUND	\$290.74
				SAN JOAQUIN CO DA	\$121.14
				TF SAN JOAQUIN CO NTF	\$669.33
AF98-0055	98-024	\$8,961.48	11/30/2002		
				15% - 11489	\$873.75
				CDAA	\$89.61
				GENERAL FUND	\$2,150.76
				SAN JOAQUIN CO DA	\$896.15
				TF SAN JOAQUIN CO NTF	\$4,951.21



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF99-0006	98-9572	\$8,285.78	04/25/2002	15% - 11489	\$807.86
				CDAA	\$82.86
				GENERAL FUND	\$1,988.59
				MANTECA PD	\$4,577.89
				SAN JOAQUIN CO DA	\$828.58
AF99-0071	99--095	\$12,428.61	03/23/2002	15% - 11489	\$1,211.79
				CDAA	\$124.29
				GENERAL FUND	\$2,982.87
				SAN JOAQUIN CO DA	\$1,242.86
				TF SAN JOAQUIN CO NTF	\$6,866.80
AF99-0086	99-071	\$6,007.30	04/25/2002	15% - 11489	\$585.71
				CDAA	\$60.07
				GENERAL FUND	\$1,441.75
				SAN JOAQUIN CO DA	\$600.73
				TF SAN JOAQUIN CO NTF	\$3,319.04
AF99-0125	99-129	\$17,735.07	11/30/2002	15% - 11489	\$1,729.17
				CDAA	\$177.35
				GENERAL FUND	\$4,256.42
				SAN JOAQUIN CO DA	\$1,773.51
				TF SAN JOAQUIN CO NTF	\$9,798.62
AF99-0128	99-23161	\$3,980.46	11/30/2002	15% - 11489	\$389.17
				CDAA	\$39.80
				GENERAL FUND	\$955.31
				MANTECA PD	\$2,198.13
				SAN JOAQUIN CO DA	\$398.05
CV008147	99-065	\$12,428.61	03/23/2002	15% - 11489	\$1,211.79
				CDAA	\$124.29
				GENERAL FUND	\$2,982.87
				SAN JOAQUIN CO DA	\$1,242.86
				TF SAN JOAQUIN CO NTF	\$6,866.80
Total for San Joaquin County:					\$583,310.83



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN LUIS OBISPO					
00SO-113AF		\$1,487.61	02/05/2002	15% - 11489	\$145.02
				CDAA	\$14.88
				GENERAL FUND	\$357.03
				SAN LUIS OBISPO CO DA	\$148.76
				SAN LUIS OBISPO CO SO	\$821.92
01SO-083AF		\$1,222.94	02/05/2002	15% - 11489	\$119.24
				CDAA	\$12.23
				GENERAL FUND	\$293.51
				SAN LUIS OBISPO CO DA	\$122.29
				SAN LUIS OBISPO CO SO	\$675.67
02SO-009AF		\$9,472.46	06/10/2002	15% - 11489	\$923.56
				CDAA	\$94.72
				GENERAL FUND	\$2,273.39
				SAN LUIS OBISPO CO DA	\$947.26
				SAN LUIS OBISPO CO SO	\$5,233.53
02SO-012AF		\$5,912.84	05/07/2002	15% - 11489	\$573.58
				CDAA	\$59.13
				GENERAL FUND	\$1,419.08
				SAN LUIS OBISPO CO DA	\$591.28
				SAN LUIS OBISPO CO SO	\$3,269.77
02SO-056AF		\$1,262.68	11/25/2002	15% - 11489	\$123.11
				CDAA	\$12.63
				GENERAL FUND	\$303.04
				SAN LUIS OBISPO CO DA	\$126.27
				SAN LUIS OBISPO CO SO	\$697.63
SLOAF00-009		\$2,284.25	06/19/2002	15% - 11489	\$222.71
				CDAA	\$22.84
				GENERAL FUND	\$548.22
				SAN LUIS OBISPO CO DA	\$228.43
				TF SAN LUIS OBISPO CO	\$1,262.05
SLOAF00-009		\$4,198.91	06/19/2002	15% - 11489	\$409.39
				CDAA	\$41.99
				GENERAL FUND	\$1,007.74



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN LUIS OBISPO CO DA	\$419.89
				TF SAN LUIS OBISPO CO	\$2,319.90
SLOAF00-011		\$1,430.21	02/05/2002	15% - 11489	\$139.45
				CDAA	\$14.30
				GENERAL FUND	\$343.25
				SAN LUIS OBISPO CO DA	\$143.02
				TF SAN LUIS OBISPO CO	\$790.19
SLOAF01-000		\$1,918.39	01/22/2002	15% - 11489	\$187.04
				CDAA	\$19.18
				GENERAL FUND	\$460.41
				SAN LUIS OBISPO CO DA	\$191.85
				TF SAN LUIS OBISPO CO	\$1,059.91
SLOAF01-005		\$1,349.31	05/13/2002	15% - 11489	\$131.56
				CDAA	\$13.49
				GENERAL FUND	\$323.83
				SAN LUIS OBISPO CO DA	\$134.94
				TF SAN LUIS OBISPO CO	\$745.49
SLOAF01-006		\$622.96	03/27/2002	15% - 11489	\$60.74
				CDAA	\$6.23
				GENERAL FUND	\$149.51
				SAN LUIS OBISPO CO DA	\$62.29
				TF SAN LUIS OBISPO CO	\$344.19
SLOAF01-007		\$5,409.69	01/07/2002	15% - 11489	\$527.44
				CDAA	\$54.10
				GENERAL FUND	\$1,298.33
				SAN LUIS OBISPO CO DA	\$540.97
				TF SAN LUIS OBISPO CO	\$2,988.85
SLOAF01-007		\$527.63	10/28/2002	15% - 11489	\$51.44
				CDAA	\$5.28
				GENERAL FUND	\$126.63
				SAN LUIS OBISPO CO DA	\$52.76
				TF SAN LUIS OBISPO CO	\$291.52
SLOAF01-007		\$1,730.00	05/31/2002	15% - 11489	\$168.68
				CDAA	\$17.30



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$415.20
				SAN LUIS OBISPO CO DA	\$172.99
				TF SAN LUIS OBISPO CO	\$955.83
SLOAF01-009		\$552.42	05/13/2002		
				15% - 11489	\$53.86
				CDAA	\$5.52
				GENERAL FUND	\$132.58
				SAN LUIS OBISPO CO DA	\$55.25
				TF SAN LUIS OBISPO CO	\$305.21
SLOAF01-009		\$1,342.40	05/13/2002		
				15% - 11489	\$130.88
				CDAA	\$13.42
				GENERAL FUND	\$322.18
				SAN LUIS OBISPO CO DA	\$134.24
				TF SAN LUIS OBISPO CO	\$741.68
SLOAF01-009		\$2,291.85	05/13/2002		
				15% - 11489	\$223.46
				CDAA	\$22.92
				GENERAL FUND	\$550.04
				SAN LUIS OBISPO CO DA	\$229.18
				TF SAN LUIS OBISPO CO	\$1,266.25
SLOAF01-009		\$3,241.19	06/24/2002		
				15% - 11489	\$316.02
				CDAA	\$32.41
				GENERAL FUND	\$777.89
				SAN LUIS OBISPO CO DA	\$324.11
				TF SAN LUIS OBISPO CO	\$1,790.76
SLOAF01004		\$7,789.85	11/25/2002		
				15% - 11489	\$759.51
				CDAA	\$77.90
				GENERAL FUND	\$1,869.56
				SAN LUIS OBISPO CO DA	\$778.99
				TF SAN LUIS OBISPO CO	\$4,303.89
SLOAF01004		\$1,679.67	11/25/2002		
				15% - 11489	\$163.77
				CDAA	\$16.80
				GENERAL FUND	\$403.12
				SAN LUIS OBISPO CO DA	\$167.96
				TF SAN LUIS OBISPO CO	\$928.02
SLOAF01007		\$1,214.40	06/24/2002		
				15% - 11489	\$118.40



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$12.14
				GENERAL FUND	\$291.46
				SAN LUIS OBISPO CO DA	\$121.44
				TF SAN LUIS OBISPO CO	\$670.96
SLOAF01007		\$1,366.76	09/12/2002		
				15% - 11489	\$133.26
				CDAA	\$13.67
				GENERAL FUND	\$328.02
				SAN LUIS OBISPO CO DA	\$136.68
				TF SAN LUIS OBISPO CO	\$755.13
SLOAF01007		\$895.97	04/22/2002		
				15% - 11489	\$87.36
				CDAA	\$8.96
				GENERAL FUND	\$215.03
				SAN LUIS OBISPO CO DA	\$89.60
				TF SAN LUIS OBISPO CO	\$495.02
SLOAF01007		\$558.73	01/22/2002		
				15% - 11489	\$54.48
				CDAA	\$5.59
				GENERAL FUND	\$134.10
				SAN LUIS OBISPO CO DA	\$55.86
				TF SAN LUIS OBISPO CO	\$308.70
SLOAF02-000		\$536.94	04/02/2002		
				15% - 11489	\$52.35
				CDAA	\$5.37
				GENERAL FUND	\$128.87
				SAN LUIS OBISPO CO DA	\$53.69
				TF SAN LUIS OBISPO CO	\$296.66
SLOAF02-000		\$1,718.93	07/15/2002		
				15% - 11489	\$167.60
				CDAA	\$17.19
				GENERAL FUND	\$412.54
				SAN LUIS OBISPO CO DA	\$171.89
				TF SAN LUIS OBISPO CO	\$949.71
SLOAF02-000		\$967.17	09/23/2002		
				15% - 11489	\$94.30
				CDAA	\$9.67
				GENERAL FUND	\$232.12
				SAN LUIS OBISPO CO DA	\$96.72
				TF SAN LUIS OBISPO CO	\$534.36



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF02-000		\$1,201.66	09/03/2002	15% - 11489	\$117.16
				CDAA	\$12.02
				GENERAL FUND	\$288.40
				SAN LUIS OBISPO CO DA	\$120.16
				TF SAN LUIS OBISPO CO	\$663.92
SLOAF02-002		\$5,527.28	09/11/2002	15% - 11489	\$538.91
				CDAA	\$55.27
				GENERAL FUND	\$1,326.55
				SAN LUIS OBISPO CO DA	\$552.73
				TF SAN LUIS OBISPO CO	\$3,053.82
SLOAF02-002		\$598.62	09/12/2002	15% - 11489	\$58.37
				CDAA	\$5.99
				GENERAL FUND	\$143.67
				SAN LUIS OBISPO CO DA	\$59.85
				TF SAN LUIS OBISPO CO	\$330.74
SLOAF02-004		\$274.69	09/11/2002	15% - 11489	\$26.78
				CDAA	\$2.75
				GENERAL FUND	\$65.93
				SAN LUIS OBISPO CO DA	\$27.46
				TF SAN LUIS OBISPO CO	\$151.77
SLOAF02-004		\$617.51	11/25/2002	15% - 11489	\$60.21
				CDAA	\$6.18
				GENERAL FUND	\$148.20
				SAN LUIS OBISPO CO DA	\$61.75
				TF SAN LUIS OBISPO CO	\$341.17
SLOAF02-005		\$521.86	11/25/2002	15% - 11489	\$50.88
				CDAA	\$5.22
				GENERAL FUND	\$125.25
				SAN LUIS OBISPO CO DA	\$52.18
				TF SAN LUIS OBISPO CO	\$288.33
SLOAF02-005		\$151.23	11/25/2002	15% - 11489	\$14.74
				CDAA	\$1.51
				GENERAL FUND	\$36.30
				SAN LUIS OBISPO CO DA	\$15.13



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SLOAF02-008		\$1,302.01	12/23/2002	TF SAN LUIS OBISPO CO	\$83.55
				15% - 11489	\$126.95
				CDAA	\$13.02
				GENERAL FUND	\$312.48
				SAN LUIS OBISPO CO DA	\$130.20
SLOAF99-000		\$1,708.96	05/13/2002	TF SAN LUIS OBISPO CO	\$719.36
				15% - 11489	\$166.62
				CDAA	\$17.09
				GENERAL FUND	\$410.15
				SAN LUIS OBISPO CO DA	\$170.90
SLOAF99002		\$13,924.53	06/04/2002	TF SAN LUIS OBISPO CO	\$944.20
				15% - 11489	\$1,357.64
				CDAA	\$139.25
				GENERAL FUND	\$3,341.89
				SAN LUIS OBISPO CO DA	\$1,392.45
SLOAF99004		\$193.12	06/24/2002	TF SAN LUIS OBISPO CO	\$7,693.30
				15% - 11489	\$18.83
				CDAA	\$1.93
				GENERAL FUND	\$46.35
				SAN LUIS OBISPO CO DA	\$19.31
SLOAF99007		\$2,096.19	06/19/2002	TF SAN LUIS OBISPO CO	\$106.70
				15% - 11489	\$204.38
				CDAA	\$20.96
				GENERAL FUND	\$503.09
				SAN LUIS OBISPO CO DA	\$209.62
Total for San Luis Obispo County:					\$91,103.82



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SAN MATEO					
1477		\$15,560.25	08/12/2002		
				CDAA	\$155.60
				GENERAL FUND	\$3,734.46
				PACIFICA PD	\$10,114.16
				SAN MATEO CO DA	\$1,556.03
1510	NF291282	\$510.24	04/30/2002		
				CDAA	\$5.10
				DALY CITY PD	\$165.83
				DRUG ENFORCEMENT	\$165.83
				GENERAL FUND	\$122.46
				SAN MATEO CO DA	\$51.02
1511	NF291282	\$17,441.01	04/30/2002		
				CDAA	\$174.41
				DALY CITY PD	\$5,668.33
				DRUG ENFORCEMENT	\$5,668.33
				GENERAL FUND	\$4,185.84
				SAN MATEO CO DA	\$1,744.10
1549	NF293163	\$9,909.35	09/12/2002		
				CDAA	\$99.09
				DRUG ENFORCEMENT	\$644.10
				GENERAL FUND	\$2,378.24
				SAN FRANCISCO PD	\$2,898.49
				SAN MATEO CO DA	\$990.94
				TF SAN MATEO CO NTF	\$2,898.49
1589		\$1,518.85	04/30/2002		
				CDAA	\$15.19
				GENERAL FUND	\$364.52
				SAN BRUNO PD	\$987.25
				SAN MATEO CO DA	\$151.89
1619	NF296946	\$3,450.00	03/29/2002		
				CDAA	\$0.00
				GENERAL FUND	\$0.00
				SAN MATEO CO DA	\$0.00
				SAN MATEO CO SO	\$1,800.00
				TF SAN MATEO CO NTF	\$1,650.00
1731		\$1,314.04	09/12/2002		
				CDAA	\$13.14
				GENERAL FUND	\$315.37
				SAN MATEO CO DA	\$131.40
				TF SAN MATEO CO NTF	\$854.13



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1744	C47953	\$3,530.96	04/30/2002		
				CDAA	\$35.31
				GENERAL FUND	\$847.43
				SAN MATEO CO DA	\$353.10
				TF SAN MATEO CO NTF	\$2,295.12
1817	SF310634	\$390.53	08/08/2002		
				CDAA	\$3.91
				GENERAL FUND	\$93.73
				SAN MATEO CO DA	\$39.05
				TF SAN MATEO CO NTF	\$253.84
1820	231566	\$14,650.08	07/17/2002		
				CDAA	\$146.50
				GENERAL FUND	\$3,516.02
				PACIFICA PD	\$9,522.55
				SAN MATEO CO DA	\$1,465.01
1821	NF310426	\$2,529.36	03/29/2002		
				CDAA	\$25.29
				DALY CITY PD	\$1,644.08
				GENERAL FUND	\$607.05
				SAN MATEO CO DA	\$252.94
1824	SF310634	\$5,158.13	12/26/2002		
				CDAA	\$51.58
				GENERAL FUND	\$1,237.95
				SAN MATEO CO DA	\$515.81
				TF SAN MATEO CO NTF	\$3,352.79
1825	SC049103	\$1,825.78	03/29/2002		
				CDAA	\$18.26
				GENERAL FUND	\$438.19
				SAN MATEO CO DA	\$182.58
				TF SAN MATEO CO NTF	\$1,186.75
1826		\$116.37	11/21/2002		
				CDAA	\$1.16
				GENERAL FUND	\$27.93
				SAN MATEO CO DA	\$11.64
				TF SAN MATEO CO NTF	\$75.64
1827	SF311312	\$472.61	08/08/2002		
				CDAA	\$4.73
				GENERAL FUND	\$113.43
				SAN MATEO CO DA	\$47.26
				TF SAN MATEO CO NTF	\$307.19



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1852	SF312565	\$580.68	08/08/2002		
				CDA	\$5.81
				GENERAL FUND	\$139.36
				SAN MATEO CO DA	\$58.07
				TF SAN MATEO CO NTF	\$377.44
1856	SF313187	\$1,968.01	03/29/2002		
				CDA	\$19.68
				GENERAL FUND	\$472.32
				REDWOOD CITY PD	\$1,279.21
				SAN MATEO CO DA	\$196.80
1858	SF313517	\$1,418.81	01/31/2002		
				CDA	\$14.19
				GENERAL FUND	\$340.51
				SAN MATEO CO DA	\$141.88
				TF SAN MATEO CO NTF	\$922.23
1861	NF314205	\$14,213.09	12/26/2002		
				CDA	\$142.13
				GENERAL FUND	\$3,411.14
				SAN MATEO CO DA	\$1,421.31
				SOUTH SAN FRANCISCO PD	\$9,238.51
1863	NF314422	\$219.25	01/31/2002		
				CDA	\$2.19
				DALY CITY PD	\$142.51
				GENERAL FUND	\$52.62
				SAN MATEO CO DA	\$21.93
1864	SF313517-8	\$789.07	11/21/2002		
				CDA	\$7.89
				GENERAL FUND	\$189.38
				SAN MATEO CO DA	\$78.91
				TF SAN MATEO CO NTF	\$512.89
1866	NF314768	\$596.72	01/31/2002		
				CDA	\$5.97
				GENERAL FUND	\$143.21
				SAN MATEO CO DA	\$59.67
				SOUTH SAN FRANCISCO PD	\$387.87
1867		\$954.65	01/31/2002		
				CDA	\$9.55
				EAST PALO ALTO PD	\$620.51
				GENERAL FUND	\$229.12
				SAN MATEO CO DA	\$95.47



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1868	SF314337	\$1,004.97	03/29/2002	CDA EAST PALO ALTO PD GENERAL FUND SAN MATEO CO DA	\$10.05 \$653.23 \$241.19 \$100.50
1869		\$1,252.45	03/29/2002	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$12.52 \$300.59 \$125.25 \$814.09
1871		\$4,127.50	03/29/2002	BURLINGAME PD CDA GENERAL FUND SAN MATEO CO DA	\$2,682.87 \$41.28 \$990.60 \$412.75
1872	SF314851	\$388.27	03/29/2002	CDA EAST PALO ALTO PD GENERAL FUND SAN MATEO CO DA	\$3.88 \$252.38 \$93.18 \$38.83
1873		\$1,109.17	03/29/2002	CDA GENERAL FUND PACIFICA PD SAN MATEO CO DA	\$11.09 \$266.20 \$720.96 \$110.92
1874	NF315338	\$466.38	03/29/2002	CDA GENERAL FUND SAN MATEO CO DA SAN MATEO PD	\$4.66 \$111.93 \$46.64 \$303.15
1875	242807	\$525.25	03/29/2002	CDA GENERAL FUND SAN MATEO CO DA SOUTH SAN FRANCISCO PD	\$5.25 \$126.06 \$52.53 \$341.41
1877	SF314336	\$399.20	03/29/2002	CDA EAST PALO ALTO PD GENERAL FUND SAN MATEO CO DA	\$3.99 \$259.48 \$95.81 \$39.92



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1883	NF316615A	\$2,267.99	05/31/2002	CDAA	\$22.68
				DALY CITY PD	\$1,474.19
				GENERAL FUND	\$544.32
				SAN MATEO CO DA	\$226.80
1885		\$339.14	05/31/2002	CDAA	\$3.39
				EAST PALO ALTO PD	\$220.45
				GENERAL FUND	\$81.39
				SAN MATEO CO DA	\$33.91
1886		\$1,065.51	05/31/2002	CDAA	\$10.66
				DALY CITY PD	\$692.58
				GENERAL FUND	\$255.72
				SAN MATEO CO DA	\$106.55
1887	SF315594	\$6,476.97	05/31/2002	CDAA	\$64.77
				GENERAL FUND	\$1,554.47
				SAN MATEO CO DA	\$647.70
				TF SAN MATEO CO NTF	\$4,210.03
1890		\$541.77	08/08/2002	CDAA	\$5.42
				COLMA PD	\$176.08
				GENERAL FUND	\$130.02
				SAN MATEO CO DA	\$54.18
				TF SAN MATEO CO NTF	\$176.07
1891		\$710.93	08/08/2002	CDAA	\$7.11
				COLMA PD	\$231.06
				GENERAL FUND	\$170.62
				SAN MATEO CO DA	\$71.09
				TF SAN MATEO CO NTF	\$231.05
1892	SF316454	\$440.08	05/31/2002	CDAA	\$4.40
				GENERAL FUND	\$105.62
				SAN MATEO CO DA	\$44.01
				TF SAN MATEO CO NTF	\$286.05
1893	NF318421	\$3,036.19	09/12/2002	CDAA	\$30.36
				GENERAL FUND	\$728.69
				MILLBRAE PD	\$1,973.52



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
1894	NF318421	\$7,069.12	09/12/2002	SAN MATEO CO DA	\$303.62
				CDA	\$70.69
				GENERAL FUND	\$1,696.59
				MILLBRAE PD	\$4,594.93
				SAN MATEO CO DA	\$706.91
1896		\$726.71	09/12/2002		
				CDA	\$7.27
				GENERAL FUND	\$174.41
				SAN MATEO CO DA	\$72.67
				SOUTH SAN FRANCISCO PD	\$472.36
1902		\$1,824.39	10/31/2002		
				CDA	\$18.24
				GENERAL FUND	\$437.85
				SAN MATEO CO DA	\$182.44
				TF SAN MATEO CO NTF	\$1,185.86
1906	SC51487	\$675.52	11/21/2002		
				CDA	\$6.76
				GENERAL FUND	\$162.12
				SAN MATEO CO DA	\$67.55
				TF SAN MATEO CO NTF	\$439.09
1913	NF321519A	\$769.28	11/21/2002		
				CDA	\$7.69
				GENERAL FUND	\$184.63
				SAN BRUNO PD	\$500.03
				SAN MATEO CO DA	\$76.93
1916		\$12,959.49	11/21/2002		
				CDA	\$129.59
				CHP-REDWOOD CITY	\$8,423.67
				GENERAL FUND	\$3,110.28
				SAN MATEO CO DA	\$1,295.95
Total for San Mateo County:					\$147,294.12



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA BARBARA					
00-20524		\$129.20	03/31/2002		
				CDA	\$1.29
				GENERAL FUND	\$31.01
				SANTA BARBARA CO DA	\$12.92
				SANTA BARBARA CO SO	\$83.98
01-0430		\$425.00	03/31/2002		
				CDA	\$4.25
				GENERAL FUND	\$102.00
				SANTA BARBARA CO DA	\$42.50
				UC SANTA BARBARA PD	\$276.25
01-10784		\$1,186.28	03/31/2002		
				CDA	\$11.86
				GENERAL FUND	\$284.71
				SANTA BARBARA CO DA	\$118.63
				SANTA BARBARA CO SO	\$771.08
01-11209		\$32,846.12	03/31/2002		
				CDA	\$328.46
				GENERAL FUND	\$7,883.07
				SANTA BARBARA CO DA	\$3,284.61
				SANTA BARBARA CO SO	\$21,349.98
01-12959		\$4,500.00	03/31/2002		
				CDA	\$45.00
				GENERAL FUND	\$1,080.00
				SANTA BARBARA CO DA	\$450.00
				SANTA BARBARA CO SO	\$2,925.00
01-1704		\$384.00	03/31/2002		
				CDA	\$3.84
				GENERAL FUND	\$92.16
				SANTA BARBARA CO DA	\$38.40
				SANTA BARBARA CO PROB	\$37.44
				SANTA BARBARA PD	\$212.16
01-1704A		\$380.00	03/31/2002		
				CDA	\$3.80
				GENERAL FUND	\$91.20
				SANTA BARBARA CO DA	\$38.00
				SANTA BARBARA CO PROB	\$37.05
				SANTA BARBARA PD	\$209.95
01-17976		\$300.00	03/31/2002		
				CDA	\$3.00
				GENERAL FUND	\$72.00



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-18063		\$3,103.04	03/31/2002	SANTA BARBARA CO DA	\$30.00
				SANTA BARBARA PD	\$195.00
				CDAA	\$31.03
				GENERAL FUND	\$744.73
				SANTA BARBARA CO DA	\$310.30
01-18644		\$6,870.00	03/31/2002	SANTA BARBARA CO SO	\$2,016.98
				CDAA	\$68.70
				GENERAL FUND	\$1,648.80
				SANTA BARBARA CO DA	\$687.00
				SANTA BARBARA CO SO	\$4,465.50
01-19529		\$3,516.00	09/30/2002	CDAA	\$35.16
				GENERAL FUND	\$843.84
				SANTA BARBARA CO DA	\$351.60
				SANTA BARBARA CO SO	\$2,285.40
				CDAA	\$6.75
01-19837		\$675.00	03/31/2002	GENERAL FUND	\$162.00
				SANTA BARBARA CO DA	\$67.50
				SANTA BARBARA CO PROB	\$65.81
				SANTA BARBARA PD	\$372.94
				CDAA	\$29.13
01-20850		\$2,913.00	03/31/2002	GENERAL FUND	\$699.12
				SANTA BARBARA CO DA	\$291.30
				SANTA BARBARA CO PROB	\$284.02
				SANTA BARBARA PD	\$1,609.43
				CDAA	\$174.48
01-20933		\$17,448.41	06/30/2002	GENERAL FUND	\$4,187.62
				SANTA BARBARA CO DA	\$1,744.84
				SANTA BARBARA CO PROB	\$1,701.22
				SANTA BARBARA PD	\$9,640.25
				CDAA	\$203.90
01-20933A		\$20,390.00	06/30/2002	GENERAL FUND	\$4,893.60
				SANTA BARBARA CO DA	\$2,039.00
				SANTA BARBARA CO PROB	\$1,998.03
				SANTA BARBARA PD	\$11,255.47
				CDAA	\$203.90



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-26128		\$3,000.00	03/31/2002		
				CDA A	\$30.00
				GENERAL FUND	\$720.00
				SANTA BARBARA CO DA	\$300.00
				SANTA BARBARA CO PROB	\$292.50
				SANTA BARBARA PD	\$1,657.50
01-27021		\$2,622.00	03/31/2002		
				CDA A	\$26.22
				GENERAL FUND	\$629.28
				SANTA BARBARA CO DA	\$262.20
				SANTA BARBARA PD	\$1,704.30
01-27093		\$1,184.00	03/31/2002		
				CDA A	\$11.84
				GENERAL FUND	\$284.16
				SANTA BARBARA CO DA	\$118.40
				SANTA BARBARA PD	\$769.60
01-28513		\$450.00	03/31/2002		
				CDA A	\$4.50
				GENERAL FUND	\$108.00
				SANTA BARBARA CO DA	\$45.00
				SANTA BARBARA CO PROB	\$43.88
				SANTA BARBARA PD	\$248.62
01-7472		\$449.41	09/30/2002		
				CDA A	\$4.49
				GENERAL FUND	\$107.86
				SANTA BARBARA CO DA	\$44.94
				SANTA BARBARA CO SO	\$292.12
02-05689		\$542.15	12/31/2002		
				CDA A	\$5.42
				GENERAL FUND	\$130.12
				SANTA BARBARA CO DA	\$54.22
				SANTA BARBARA CO SO	\$352.39
02-0572		\$11,303.00	09/30/2002		
				CDA A	\$113.03
				GENERAL FUND	\$2,712.72
				SANTA BARBARA CO DA	\$1,130.30
				UC SANTA BARBARA PD	\$7,346.95
02-0717		\$551.42	09/30/2002		
				CDA A	\$5.51
				GENERAL FUND	\$132.34
				SANTA BARBARA CO DA	\$55.14



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-1704		\$7,183.00	03/31/2002	UC SANTA BARBARA PD	\$358.43
				CDA	\$71.83
				GENERAL FUND	\$1,723.92
				SANTA BARBARA CO DA	\$718.30
				SANTA BARBARA CO PROB	\$700.34
				SANTA BARBARA PD	\$3,968.61
02-2457		\$1,840.32	09/30/2002		
				CDA	\$18.40
				GENERAL FUND	\$441.68
				SANTA BARBARA CO DA	\$184.03
				SANTA BARBARA CO SO	\$1,196.21
02-3342		\$12,410.05	09/30/2002		
				CDA	\$124.10
				GENERAL FUND	\$2,978.41
				SANTA BARBARA CO DA	\$1,241.01
				SANTA BARBARA CO SO	\$8,066.53
02-4145		\$488.00	06/30/2002		
				CDA	\$4.88
				GENERAL FUND	\$117.12
				SANTA BARBARA CO DA	\$48.80
				SANTA BARBARA CO PROB	\$47.58
				SANTA BARBARA PD	\$269.62
02-4259		\$579.00	06/30/2002		
				CDA	\$5.79
				GENERAL FUND	\$138.96
				SANTA BARBARA CO DA	\$57.90
				SANTA BARBARA CO PROB	\$56.45
				SANTA BARBARA PD	\$319.90
02-4304		\$438.00	06/30/2002		
				CDA	\$4.38
				GENERAL FUND	\$105.12
				SANTA BARBARA CO DA	\$43.80
				SANTA BARBARA PD	\$284.70
02-4907		\$1,317.00	12/31/2002		
				CDA	\$13.17
				GENERAL FUND	\$316.08
				SANTA BARBARA CO DA	\$131.70
				SANTA BARBARA CO SO	\$856.05
02-5217		\$4,065.00	06/30/2002		
				CDA	\$40.65



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$975.60
				SANTA BARBARA CO DA	\$406.50
				SANTA BARBARA CO PROB	\$396.34
				SANTA BARBARA PD	\$2,245.91
02-5364		\$907.00	06/30/2002		
				CDAA	\$9.07
				GENERAL FUND	\$217.68
				SANTA BARBARA CO DA	\$90.70
				SANTA BARBARA PD	\$589.55
02-5769		\$344.00	06/30/2002		
				CDAA	\$3.44
				GENERAL FUND	\$82.56
				SANTA BARBARA CO DA	\$34.40
				SANTA BARBARA PD	\$223.60
02-602		\$1,588.00	03/31/2002		
				CDAA	\$15.88
				GENERAL FUND	\$381.12
				SANTA BARBARA CO DA	\$158.80
				SANTA BARBARA PD	\$1,032.20
02-6349		\$9,881.67	12/31/2002		
				CDAA	\$98.82
				GENERAL FUND	\$2,371.60
				SANTA BARBARA CO DA	\$988.17
				SANTA BARBARA CO SO	\$6,423.08
02-7336		\$1,340.00	06/30/2002		
				CDAA	\$13.40
				GENERAL FUND	\$321.60
				SANTA BARBARA CO DA	\$134.00
				SANTA BARBARA CO PROB	\$130.65
				SANTA BARBARA PD	\$740.35
02-746		\$31,145.83	09/30/2002		
				CDAA	\$311.46
				GENERAL FUND	\$7,475.00
				SANTA BARBARA CO DA	\$3,114.58
				SANTA BARBARA PD	\$20,244.79
02-937		\$1,478.00	06/30/2002		
				CDAA	\$14.78
				GENERAL FUND	\$354.72
				SANTA BARBARA CO DA	\$147.80
				SANTA BARBARA CO SO	\$960.70



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
0207-0280		\$2,449.75	12/31/2002		
				CDA A	\$24.50
				GENERAL FUND	\$587.94
				LOMPOC PD	\$1,592.33
				SANTA BARBARA CO DA	\$244.98
02R08196		\$942.83	12/31/2002		
				CDA A	\$9.43
				GENERAL FUND	\$226.28
				SANTA BARBARA CO DA	\$94.28
				SANTA MARIA PD	\$612.84
1999R00376		\$407.02	06/30/2002		
				CDA A	\$4.07
				GENERAL FUND	\$97.68
				SANTA BARBARA CO DA	\$40.70
				SANTA MARIA PD	\$264.57
2000-1883		\$498.54	09/30/2002		
				CDA A	\$4.99
				GENERAL FUND	\$119.65
				LOMPOC PD	\$324.05
				SANTA BARBARA CO DA	\$49.85
2000-5470		\$10,876.28	09/30/2002		
				CDA A	\$108.76
				GENERAL FUND	\$2,610.31
				LOMPOC PD	\$7,069.58
				SANTA BARBARA CO DA	\$1,087.63
2000R-5808		\$699.33	03/31/2002		
				CDA A	\$6.99
				GENERAL FUND	\$167.84
				SANTA BARBARA CO DA	\$69.93
				SANTA MARIA PD	\$454.57
2000R07837		\$1,375.84	03/31/2002		
				CDA A	\$13.76
				GENERAL FUND	\$330.20
				SANTA BARBARA CO DA	\$137.58
				SANTA MARIA PD	\$894.30
2001-0055		\$1,192.94	09/30/2002		
				CDA A	\$11.93
				GENERAL FUND	\$286.31
				LOMPOC PD	\$775.41
				SANTA BARBARA CO DA	\$119.29



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2001-0290		\$498.35	12/31/2002		
				CDAA	\$4.98
				GENERAL FUND	\$119.60
				LOMPOC PD	\$323.93
				SANTA BARBARA CO DA	\$49.84
2001-1263		\$6,798.77	06/30/2002		
				CDAA	\$67.99
				GENERAL FUND	\$1,631.70
				SANTA BARBARA CO DA	\$679.88
				SANTA BARBARA CO SO	\$4,419.20
2001R-12804		\$978.83	06/30/2002		
				CDAA	\$9.79
				GENERAL FUND	\$234.92
				SANTA BARBARA CO DA	\$97.88
				SANTA MARIA PD	\$636.24
2001R01584		\$356.71	03/31/2002		
				CDAA	\$3.57
				GENERAL FUND	\$85.61
				SANTA BARBARA CO DA	\$35.67
				SANTA MARIA PD	\$231.86
2001R01584A		\$2,685.03	03/31/2002		
				CDAA	\$26.85
				GENERAL FUND	\$644.41
				SANTA BARBARA CO DA	\$268.50
				SANTA MARIA PD	\$1,745.27
2001R03704		\$438.97	03/31/2002		
				CDAA	\$4.39
				GENERAL FUND	\$105.35
				SANTA BARBARA CO DA	\$43.90
				SANTA MARIA PD	\$285.33
2001R03907		\$14,226.86	06/30/2002		
				CDAA	\$142.27
				GENERAL FUND	\$3,414.45
				SANTA BARBARA CO DA	\$1,422.69
				SANTA MARIA PD	\$9,247.45
2001R04918		\$1,452.31	03/31/2002		
				CDAA	\$14.52
				GENERAL FUND	\$348.55
				SANTA BARBARA CO DA	\$145.23
				SANTA MARIA PD	\$944.01



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2001R05187		\$469.44	03/31/2002		
				CDAA	\$4.69
				GENERAL FUND	\$112.67
				SANTA BARBARA CO DA	\$46.94
				SANTA MARIA PD	\$305.14
2001R05581		\$512.02	03/31/2002		
				CDAA	\$5.12
				GENERAL FUND	\$122.88
				SANTA BARBARA CO DA	\$51.20
				SANTA MARIA PD	\$332.82
2001R07666		\$1,942.27	03/31/2002		
				CDAA	\$19.42
				GENERAL FUND	\$466.14
				SANTA BARBARA CO DA	\$194.23
				SANTA MARIA PD	\$1,262.48
2001R08197		\$589.76	03/31/2002		
				CDAA	\$5.90
				GENERAL FUND	\$141.54
				SANTA BARBARA CO DA	\$58.98
				SANTA MARIA PD	\$383.34
2001R09548		\$1,440.84	03/31/2002		
				CDAA	\$14.41
				GENERAL FUND	\$345.80
				SANTA BARBARA CO DA	\$144.08
				SANTA MARIA PD	\$936.55
2001R10282		\$940.57	03/31/2002		
				CDAA	\$9.41
				GENERAL FUND	\$225.74
				SANTA BARBARA CO DA	\$94.06
				SANTA MARIA PD	\$611.36
2001R12460		\$1,460.99	06/30/2002		
				CDAA	\$14.61
				GENERAL FUND	\$350.64
				SANTA BARBARA CO DA	\$146.10
				SANTA MARIA PD	\$949.64
2001R14092		\$425.49	03/31/2002		
				CDAA	\$4.25
				GENERAL FUND	\$102.12
				SANTA BARBARA CO DA	\$42.55
				SANTA MARIA PD	\$276.57



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2001R14683		\$2,953.30	06/30/2002		
				CDAA	\$29.53
				GENERAL FUND	\$708.79
				SANTA BARBARA CO DA	\$295.33
				SANTA MARIA PD	\$1,919.65
2001R14683A		\$17,349.37	06/30/2002		
				CDAA	\$173.49
				GENERAL FUND	\$4,163.85
				SANTA BARBARA CO DA	\$1,734.94
				SANTA MARIA PD	\$11,277.09
2002-2428		\$555.04	09/30/2002		
				CDAA	\$5.55
				GENERAL FUND	\$133.21
				SANTA BARBARA CO DA	\$55.50
				SANTA BARBARA CO SO	\$360.78
2002-2745		\$592.56	06/30/2002		
				CDAA	\$5.93
				GENERAL FUND	\$142.21
				SANTA BARBARA CO DA	\$59.26
				SANTA BARBARA CO SO	\$385.16
2002R00166		\$850.45	12/31/2002		
				CDAA	\$8.50
				GENERAL FUND	\$204.11
				SANTA BARBARA CO DA	\$85.05
				SANTA MARIA PD	\$552.79
2002R00198		\$1,102.54	06/30/2002		
				CDAA	\$11.03
				GENERAL FUND	\$264.61
				SANTA BARBARA CO DA	\$110.25
				SANTA MARIA PD	\$716.65
2002R02328		\$1,165.77	06/30/2002		
				CDAA	\$9.21
				GENERAL FUND	\$221.05
				SANTA BARBARA CO DA	\$92.10
				SANTA MARIA PD	\$843.41
2002R03097		\$135.78	12/31/2002		
				CDAA	\$1.36
				GENERAL FUND	\$32.59
				SANTA BARBARA CO DA	\$13.58
				SANTA MARIA PD	\$88.25



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2002R03298		\$372.70	09/30/2002		
				CDA A	\$3.73
				GENERAL FUND	\$89.45
				SANTA BARBARA CO DA	\$37.27
				SANTA MARIA PD	\$242.25
2002R03766		\$497.10	12/31/2002		
				CDA A	\$4.97
				GENERAL FUND	\$119.30
				SANTA BARBARA CO DA	\$49.71
				SANTA MARIA PD	\$323.12
2002R05031		\$407.25	12/31/2002		
				CDA A	\$4.07
				GENERAL FUND	\$97.74
				SANTA BARBARA CO DA	\$40.73
				SANTA MARIA PD	\$264.71
97R07077		\$872.38	12/31/2002		
				CDA A	\$8.72
				GENERAL FUND	\$209.37
				SANTA BARBARA CO DA	\$87.24
				SANTA MARIA PD	\$567.05
98-4532		\$2,627.55	12/31/2002		
				CDA A	\$26.28
				GENERAL FUND	\$630.61
				LOMPOC PD	\$1,707.90
				SANTA BARBARA CO DA	\$262.76
99-17606		\$889.77	09/30/2002		
				CDA A	\$8.90
				GENERAL FUND	\$213.54
				SANTA BARBARA CO DA	\$88.98
				SANTA BARBARA CO PROB	\$86.75
				SANTA BARBARA PD	\$491.60
99-21347		\$10,895.38	03/31/2002		
				CDA A	\$108.95
				GENERAL FUND	\$2,614.89
				SANTA BARBARA CO DA	\$1,089.54
				SANTA BARBARA CO PROB	\$1,062.36
				SANTA BARBARA PD	\$6,019.64
99R06669		\$618.43	03/31/2002		
				CDA A	\$6.18
				GENERAL FUND	\$148.42
				SANTA BARBARA CO DA	\$61.84



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA MARIA PD	\$401.99
Total for Santa Barbara County:					\$285,718.01



State of California
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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CLARA					
AF 00-0008		\$6,644.02	02/20/2002	CDA GENERAL FUND MILPITAS PD SANTA CLARA CO DA SC CO SPEC FUND	\$66.44 \$1,594.56 \$3,670.82 \$664.41 \$647.79
AF 00-0015		\$685.54	03/29/2002	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$6.86 \$164.53 \$68.55 \$66.84 \$378.76
AF 00-0082		\$6,594.47	12/24/2002	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$65.94 \$1,582.67 \$3,643.45 \$659.44 \$642.97
AF 00-0126		\$3,912.54	09/10/2002	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$39.13 \$939.01 \$2,161.68 \$391.24 \$381.48
AF 00-0128		\$12,685.46	08/19/2002	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$126.85 \$3,044.51 \$7,008.72 \$1,268.55 \$1,236.83
AF 01-0014		\$60,192.30	10/04/2002	CDA GENERAL FUND MILPITAS PD SANTA CLARA CO DA SC CO SPEC FUND	\$601.92 \$14,446.15 \$33,256.25 \$6,019.23 \$5,868.75
AF 01-0030		\$1,746.85	05/21/2002	CDA GENERAL FUND SAN JOSE PD	\$17.47 \$419.24 \$965.13



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 01-0034		\$6,899.59	05/21/2002	SANTA CLARA CO DA	\$174.69
				SC CO SPEC FUND	\$170.32
				CDA A	\$69.00
				GENERAL FUND	\$1,655.90
				SAN JOSE PD	\$3,812.02
AF 01-0044		\$515.30	06/14/2002	SANTA CLARA CO DA	\$689.96
				SC CO SPEC FUND	\$672.71
				CDA A	\$5.15
				GENERAL FUND	\$123.67
				SAN JOSE PD	\$284.71
AF 01-0052		\$65,333.03	10/18/2002	SANTA CLARA CO DA	\$51.53
				SC CO SPEC FUND	\$50.24
				CDA A	\$653.33
				GENERAL FUND	\$15,679.93
				SANTA CLARA CO DA	\$6,533.29
AF 01-0058		\$259,442.39	09/18/2002	SC CO SPEC FUND	\$6,369.98
				TF ALLIED AGYS NET-AANET	\$36,096.50
				CDA A	\$2,594.42
				GENERAL FUND	\$62,266.17
				SANTA CLARA CO DA	\$25,944.25
AF 01-0061		\$2,482.44	06/27/2002	SC CO SPEC FUND	\$25,295.63
				TF ALLIED AGYS NET-AANET	\$143,341.92
				CDA A	\$24.82
				GENERAL FUND	\$595.79
				SANTA CLARA CO DA	\$248.24
AF 01-0062		\$31,404.91	10/15/2002	SC CO SPEC FUND	\$242.04
				TF ALLIED AGYS NET-AANET	\$1,371.55
				CDA A	\$314.05
				GENERAL FUND	\$7,537.18
				SANTA CLARA CO DA	\$3,140.48
AF 01-0062A		\$500.59	10/15/2002	SC CO SPEC FUND	\$3,061.98
				TF ALLIED AGYS NET-AANET	\$17,351.22
				CDA A	\$5.01
				GENERAL FUND	\$120.14



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA CLARA CO DA	\$50.05
				SC CO SPEC FUND	\$48.81
AF 01-0062B		\$802.44	10/15/2002	TF ALLIED AGYS NET-AANET	\$276.58
				CDA A	\$8.02
				GENERAL FUND	\$192.59
				SANTA CLARA CO DA	\$80.24
				SC CO SPEC FUND	\$78.24
				TF ALLIED AGYS NET-AANET	\$443.35
AF 01-0065		\$9,348.04	06/27/2002		
				CDA A	\$93.48
				GENERAL FUND	\$2,243.53
				SANTA CLARA CO DA	\$934.80
				SC CO SPEC FUND	\$911.44
				TF ALLIED AGYS NET-AANET	\$5,164.79
AF 01-0066		\$6,133.51	06/27/2002		
				CDA A	\$61.34
				GENERAL FUND	\$1,472.04
				SANTA CLARA CO DA	\$613.34
				SC CO SPEC FUND	\$598.02
				TF ALLIED AGYS NET-AANET	\$3,388.77
AF 01-0069		\$13,234.50	06/17/2002		
				CDA A	\$132.35
				GENERAL FUND	\$3,176.28
				SANTA CLARA CO DA	\$1,323.44
				SC CO SPEC FUND	\$1,290.37
				TF ALLIED AGYS NET-AANET	\$7,312.06
AF 01-0071		\$1,981.26	09/19/2002		
				CDA A	\$19.81
				GENERAL FUND	\$475.50
				MILPITAS PD	\$1,094.64
				SANTA CLARA CO DA	\$198.14
				SC CO SPEC FUND	\$193.17
AF 01-0076		\$7,704.64	05/21/2002		
				CDA A	\$77.05
				GENERAL FUND	\$1,849.11
				SANTA CLARA CO DA	\$770.46
				SC CO SPEC FUND	\$751.21
				TF ALLIED AGYS NET-AANET	\$4,256.81
AF 01-0076A		\$12,882.55	06/04/2002		
				CDA A	\$128.83



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,091.81
				SANTA CLARA CO DA	\$1,288.25
				SC CO SPEC FUND	\$1,256.05
				TF ALLIED AGYS NET-AANET	\$7,117.61
AF 01-0080		\$4,524.73	08/23/2002		
				CDA A	\$45.25
				GENERAL FUND	\$1,085.94
				SANTA CLARA CO DA	\$452.48
				SC CO SPEC FUND	\$441.15
				TF ALLIED AGYS NET-AANET	\$2,499.91
AF 01-0081		\$3,512.61	03/26/2002		
				CDA A	\$35.13
				GENERAL FUND	\$843.03
				SANTA CLARA CO DA	\$351.25
				SC CO SPEC FUND	\$342.48
				SUNNYVALE PD	\$1,940.72
AF 01-0082		\$4,052.62	06/14/2002		
				CDA A	\$40.53
				GENERAL FUND	\$972.63
				SAN JOSE PD	\$2,239.08
				SANTA CLARA CO DA	\$405.24
				SC CO SPEC FUND	\$395.14
AF 01-0083		\$5,477.86	05/21/2002		
				CDA A	\$54.78
				GENERAL FUND	\$1,314.69
				SANTA CLARA CO DA	\$547.78
				SC CO SPEC FUND	\$534.09
				TF ALLIED AGYS NET-AANET	\$3,026.52
AF 01-0083A		\$9,481.88	05/21/2002		
				CDA A	\$94.82
				GENERAL FUND	\$2,275.65
				SANTA CLARA CO DA	\$948.19
				SC CO SPEC FUND	\$924.48
				TF ALLIED AGYS NET-AANET	\$5,238.74
AF 01-0084		\$42,802.33	06/27/2002		
				CDA A	\$428.02
				GENERAL FUND	\$10,272.56
				SANTA CLARA CO DA	\$4,280.24
				SC CO SPEC FUND	\$4,173.22
				TF ALLIED AGYS NET-AANET	\$23,648.29



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 01-0093		\$582.68	02/21/2002	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$5.83 \$139.84 \$321.93 \$58.27 \$56.81
AF 01-0097		\$4,993.15	10/16/2002	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$49.93 \$1,198.36 \$2,758.72 \$499.30 \$486.84
AF 01-0106		\$1,080.37	03/29/2002	CDA GENERAL FUND MILPITAS PD SANTA CLARA CO DA SC CO SPEC FUND	\$10.80 \$259.29 \$596.90 \$108.05 \$105.33
AF 01-0109		\$4,176.79	04/18/2002	CDA GENERAL FUND SANTA CLARA CO DA SC CO SPEC FUND TF ALLIED AGYS NET-AANET	\$41.77 \$1,002.43 \$417.68 \$407.23 \$2,307.68
AF 01-0110		\$6,966.48	02/20/2002	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$69.66 \$1,671.96 \$3,848.98 \$696.65 \$679.23
AF 01-0112		\$1,242.36	04/18/2002	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA SC CO SPEC FUND	\$12.42 \$298.17 \$686.41 \$124.24 \$121.12
AF 01-0114		\$1,253.14	04/18/2002	CDA GENERAL FUND SAN JOSE PD SANTA CLARA CO DA	\$12.53 \$300.75 \$692.36 \$125.32



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 01-0115		\$21,787.75	04/18/2002	SC CO SPEC FUND	\$122.18
				CDA A	\$217.88
				GENERAL FUND	\$5,229.06
				SAN JOSE PD	\$12,037.73
				SANTA CLARA CO DA	\$2,178.78
AF 01-0116		\$15,997.00	03/29/2002	SC CO SPEC FUND	\$2,124.30
				CDA A	\$159.97
				GENERAL FUND	\$3,839.28
				SANTA CLARA CO DA	\$1,599.70
				SC CO SPEC FUND	\$1,559.71
AF 01-0117		\$4,833.64	11/08/2002	SUNNYVALE PD	\$8,838.34
				CDA A	\$48.34
				GENERAL FUND	\$1,160.07
				SAN JOSE PD	\$2,670.59
				SANTA CLARA CO DA	\$483.36
AF 01-0118		\$1,323.40	04/18/2002	SC CO SPEC FUND	\$471.28
				CDA A	\$13.23
				GENERAL FUND	\$317.62
				SAN JOSE PD	\$731.18
				SANTA CLARA CO DA	\$132.34
AF 01-0119		\$1,339.65	04/18/2002	SC CO SPEC FUND	\$129.03
				CDA A	\$13.40
				GENERAL FUND	\$321.52
				SAN JOSE PD	\$740.16
				SANTA CLARA CO DA	\$133.95
AF 01-0121		\$1,066.21	04/18/2002	SC CO SPEC FUND	\$130.62
				CDA A	\$10.66
				GENERAL FUND	\$255.89
				SANTA CLARA CO DA	\$106.63
				SC CO SPEC FUND	\$103.95
AF 01-0122		\$1,516.98	12/20/2002	SUNNYVALE PD	\$589.08
				CDA A	\$15.17
				GENERAL FUND	\$364.08
				SANTA CLARA CO DA	\$151.69



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 01-0124		\$1,138.80	12/20/2002	SANTA CLARA CO SO	\$838.14
				SC CO SPEC FUND	\$147.90
				CDAA	\$11.39
				GENERAL FUND	\$273.31
AF 02-0002		\$1,693.29	12/20/2002	SAN JOSE PD	\$629.19
				SANTA CLARA CO DA	\$113.88
				SC CO SPEC FUND	\$111.03
				CDAA	\$16.93
AF 02-0003		\$119,849.48	12/17/2002	GENERAL FUND	\$406.39
				SANTA CLARA CO DA	\$169.33
				SC CO SPEC FUND	\$165.10
				TF ALLIED AGYS NET-AANET	\$935.54
AF 02-0004		\$4,435.71	12/20/2002	CDAA	\$1,198.49
				GENERAL FUND	\$28,763.88
				SAN JOSE PD	\$66,216.84
				SANTA CLARA CO DA	\$11,984.94
AF 02-0007		\$9,820.28	12/20/2002	SC CO SPEC FUND	\$11,685.33
				CDAA	\$44.36
				GENERAL FUND	\$1,064.57
				SANTA CLARA CO DA	\$443.57
AF 02-0008		\$2,522.96	12/20/2002	SC CO SPEC FUND	\$432.48
				TF ALLIED AGYS NET-AANET	\$2,450.73
				CDAA	\$98.20
				GENERAL FUND	\$2,356.87
AF 02-0015		\$2,816.93	08/23/2002	SANTA CLARA CO DA	\$982.03
				SANTA CLARA PD	\$5,425.71
				SC CO SPEC FUND	\$957.47
				CDAA	\$25.23
AF 02-0015		\$2,816.93	08/23/2002	GENERAL FUND	\$605.51
				SANTA CLARA CO DA	\$252.29
				SANTA CLARA PD	\$1,393.94
				SC CO SPEC FUND	\$245.99
AF 02-0015		\$2,816.93	08/23/2002	CDAA	\$28.17
				GENERAL FUND	\$676.06



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 02-0016		\$1,450.34	12/20/2002	SANTA CLARA CO DA	\$281.69
				SC CO SPEC FUND	\$274.65
				TF ALLIED AGYS NET-AANET	\$1,556.36
				CDA A	\$14.50
				GENERAL FUND	\$348.08
				SANTA CLARA CO DA	\$145.04
AF 02-0018		\$1,229.21	12/26/2002	SANTA CLARA PD	\$801.31
				SC CO SPEC FUND	\$141.41
				CDA A	\$12.29
				GENERAL FUND	\$295.01
				SANTA CLARA CO DA	\$122.94
				SC CO SPEC FUND	\$119.84
AF 02-0019		\$3,418.51	12/20/2002	TF ALLIED AGYS NET-AANET	\$679.13
				CDA A	\$34.19
				GENERAL FUND	\$820.44
				SANTA CLARA CO DA	\$341.85
				SANTA CLARA PD	\$1,888.73
AF 02-0020		\$9,369.71	12/20/2002	SC CO SPEC FUND	\$333.30
				CDA A	\$93.70
				GENERAL FUND	\$2,248.73
				MILPITAS PD	\$5,176.76
				SANTA CLARA CO DA	\$936.97
AF 02-0021		\$2,451.03	12/20/2002	SC CO SPEC FUND	\$913.55
				CDA A	\$24.51
				GENERAL FUND	\$588.25
				SANTA CLARA CO DA	\$245.10
				SANTA CLARA PD	\$1,354.19
AF 02-0026		\$3,145.68	12/20/2002	SC CO SPEC FUND	\$238.98
				CDA A	\$31.46
				GENERAL FUND	\$754.96
				SAN JOSE PD	\$1,737.98
				SANTA CLARA CO DA	\$314.58
AF 02-0027		\$2,754.56	12/20/2002	SC CO SPEC FUND	\$306.70
				CDA A	\$27.55



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$661.09
				SANTA CLARA CO DA	\$275.46
				SANTA CLARA PD	\$1,521.89
				SC CO SPEC FUND	\$268.57
AF 02-0028		\$874.82	12/23/2002		
				CDA A	\$8.75
				GENERAL FUND	\$209.96
				SANTA CLARA CO DA	\$87.47
				SANTA CLARA PD	\$483.34
				SC CO SPEC FUND	\$85.30
AF 02-0041		\$1,810.60	12/20/2002		
				CDA A	\$18.11
				GENERAL FUND	\$434.54
				SANTA CLARA CO DA	\$181.05
				SC CO SPEC FUND	\$176.54
				SUNNYVALE PD	\$1,000.36
AF 02-0042		\$1,805.10	12/20/2002		
				CDA A	\$18.05
				GENERAL FUND	\$433.22
				SANTA CLARA CO DA	\$180.51
				SANTA CLARA PD	\$997.32
				SC CO SPEC FUND	\$176.00
AF 91-0001		\$35,555.10	10/09/2002		
				CDA A	\$355.55
				GENERAL FUND	\$8,533.22
				SANTA CLARA CO DA	\$3,555.51
				SC CO SPEC FUND	\$3,466.62
				SUNNYVALE PD	\$19,644.20
AF 98-0098J		\$6,067.96	09/26/2002		
				CDA A	\$60.68
				GENERAL FUND	\$1,456.31
				SANTA CLARA CO DA	\$606.79
				SC CO SPEC FUND	\$591.63
				TF ALLIED AGYS NET-AANET	\$3,352.55
AF 98-0110J		\$23,522.25	12/12/2002		
				CDA A	\$235.22
				GENERAL FUND	\$5,645.34
				SAN JOSE PD	\$12,996.04
				SANTA CLARA CO DA	\$2,352.23
				SC CO SPEC FUND	\$2,293.42



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF 98-0110K		\$3,651.36	12/12/2002	CDA GENERAL FUND	\$36.51 \$876.33
				SAN JOSE PD	\$2,017.38
				SANTA CLARA CO DA	\$365.13
				SC CO SPEC FUND	\$356.01
AF 99-0016		\$5,650.72	05/10/2002	CDA GENERAL FUND	\$56.51 \$1,356.17
				SAN JOSE PD	\$3,122.02
				SANTA CLARA CO DA	\$565.07
				SC CO SPEC FUND	\$550.95
AF 99-0052J		\$10,428.96	12/12/2002	CDA GENERAL FUND	\$104.29 \$2,502.95
				SAN JOSE PD	\$5,762.01
				SANTA CLARA CO DA	\$1,042.88
				SC CO SPEC FUND	\$1,016.83
Total for Santa Clara County:					\$904,601.36



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SANTA CRUZ					
ASF00-012	CV 137122	\$6,735.62	05/30/2002	15% - 11489	\$656.72
				CDAA	\$67.36
				GENERAL FUND	\$1,616.55
				SANTA CRUZ CO DA	\$673.56
				TF SANTA CRUZ CO NET	\$3,721.43
ASF00-020	CV 139272	\$11,709.25	05/13/2002	15% - 11489	\$1,141.65
				CDAA	\$117.09
				GENERAL FUND	\$2,810.22
				SANTA CRUZ CO DA	\$1,170.93
				SANTA CRUZ CO SO	\$6,469.36
ASF00-023	CV 138356	\$1,003.12	02/08/2002	15% - 11489	\$97.80
				CDAA	\$10.04
				GENERAL FUND	\$240.75
				SANTA CRUZ CO DA	\$100.31
				WATSONVILLE PD	\$554.22
ASF00-032	CV 139399	\$719.82	05/30/2002	15% - 11489	\$70.18
				CDAA	\$7.20
				GENERAL FUND	\$172.76
				SANTA CRUZ CO DA	\$71.98
				TF SANTA CRUZ CO NET	\$397.70
ASF00-044	CV 139801	\$1,923.04	02/08/2002	15% - 11489	\$187.50
				CDAA	\$19.23
				GENERAL FUND	\$461.53
				OTHER	\$1,062.48
				SANTA CRUZ CO DA	\$192.30
ASF00-047		\$1,040.51	05/30/2002	15% - 11489	\$101.45
				CAPITOLA PD	\$574.88
				CDAA	\$10.41
				GENERAL FUND	\$249.72
				SANTA CRUZ CO DA	\$104.05
ASF01-004	CV 140402	\$8,572.76	08/02/2002	15% - 11489	\$835.84
				CDAA	\$85.73
				GENERAL FUND	\$2,057.46



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF01-006		\$160.05	03/18/2002	SANTA CRUZ CO DA	\$857.28
				SANTA CRUZ CO SO	\$4,736.45
				15% - 11489	\$15.60
				CDAA	\$1.60
				GENERAL FUND	\$38.42
ASF01-007		\$1,250.51	05/23/2002	SANTA CRUZ CO DA	\$16.00
				SANTA CRUZ CO SO	\$88.43
				15% - 11489	\$121.92
				CDAA	\$12.51
				GENERAL FUND	\$300.12
ASF01-008	CV 140603	\$2,655.76	06/21/2002	OTHER	\$690.91
				SANTA CRUZ CO DA	\$125.05
				15% - 11489	\$258.94
				CDAA	\$26.56
				GENERAL FUND	\$637.38
ASF01-014	CV 140626	\$2,964.31	06/27/2002	SANTA CRUZ CO DA	\$265.58
				SANTA CRUZ CO SO	\$1,467.30
				15% - 11489	\$289.02
				CDAA	\$29.65
				GENERAL FUND	\$711.43
ASF01-018		\$1,726.59	03/12/2002	SANTA CRUZ CO DA	\$296.43
				WATSONVILLE PD	\$1,637.78
				15% - 11489	\$168.34
				CDAA	\$17.27
				GENERAL FUND	\$414.38
ASF01-020	CV 141438	\$448.86	12/23/2002	SANTA CRUZ CO DA	\$172.65
				WATSONVILLE PD	\$953.95
				15% - 11489	\$43.76
				CDAA	\$4.48
				GENERAL FUND	\$107.73
ASF01-021		\$549.02	06/04/2002	SANTA CRUZ CO DA	\$44.89
				TF SANTA CRUZ CO NET	\$248.00
				15% - 11489	\$53.53
				CDAA	\$5.49



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$131.76
				SANTA CRUZ CO DA	\$54.90
				WATSONVILLE PD	\$303.34
ASF01-023		\$1,115.80	06/04/2002	15% - 11489	\$108.79
				CDAA	\$11.16
				GENERAL FUND	\$267.80
				SANTA CRUZ CO DA	\$111.58
				SANTA CRUZ CO SO	\$616.47
ASF01-024		\$758.68	03/18/2002	15% - 11489	\$73.97
				CDAA	\$7.59
				GENERAL FUND	\$182.08
				SANTA CRUZ CO DA	\$75.87
				SANTA CRUZ CO SO	\$419.17
ASF01-028		\$1,298.47	06/21/2002	15% - 11489	\$126.60
				CDAA	\$12.98
				GENERAL FUND	\$311.63
				SANTA CRUZ CO DA	\$129.85
				SANTA CRUZ CO SO	\$717.41
ASF01-029		\$1,637.56	05/30/2002	15% - 11489	\$159.66
				CDAA	\$16.38
				GENERAL FUND	\$393.01
				SANTA CRUZ CO DA	\$163.76
				TF SANTA CRUZ CO NET	\$904.75
ASF01-033		\$2,702.49	09/09/2002	15% - 11489	\$263.49
				CDAA	\$27.02
				GENERAL FUND	\$648.60
				SANTA CRUZ CO DA	\$270.25
				WATSONVILLE PD	\$1,493.13
ASF01-034		\$471.63	03/19/2002	15% - 11489	\$45.99
				CDAA	\$4.71
				GENERAL FUND	\$113.20
				SANTA CRUZ CO DA	\$47.16
				SANTA CRUZ PD	\$260.57
ASF01-035		\$577.62	02/08/2002	15% - 11489	\$56.32



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$5.77
				GENERAL FUND	\$138.63
				SANTA CRUZ CO DA	\$57.76
				WATSONVILLE PD	\$319.14
ASF01-037		\$1,332.77	05/30/2002		
				15% - 11489	\$129.95
				CDAA	\$13.32
				GENERAL FUND	\$319.86
				SANTA CRUZ CO DA	\$133.28
				TF SANTA CRUZ CO NET	\$736.36
ASF01-038		\$642.18	05/30/2002		
				15% - 11489	\$62.62
				CDAA	\$6.42
				GENERAL FUND	\$154.12
				SANTA CRUZ CO DA	\$64.22
				TF SANTA CRUZ CO NET	\$354.80
ASF01-039		\$29,741.85	12/03/2002		
				15% - 11489	\$2,899.83
				CDAA	\$297.42
				GENERAL FUND	\$7,138.04
				SANTA CRUZ CO DA	\$2,974.19
				SANTA CRUZ CO SO	\$16,432.37
ASF01-040	CV 141920	\$1,668.03	03/20/2002		
				15% - 11489	\$162.63
				CAPITOLA PD	\$921.59
				CDAA	\$16.68
				GENERAL FUND	\$400.33
				SANTA CRUZ CO DA	\$166.80
ASF01-041	CV 142185	\$279.83	05/13/2002		
				15% - 11489	\$27.28
				CDAA	\$2.80
				GENERAL FUND	\$67.16
				SANTA CRUZ CO DA	\$27.98
				SANTA CRUZ CO SO	\$154.61
ASF01-042	CV 142356	\$1,289.71	12/20/2002		
				15% - 11489	\$125.75
				CDAA	\$12.90
				GENERAL FUND	\$309.53
				SANTA CRUZ CO DA	\$128.97
				SANTA CRUZ CO SO	\$712.56



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Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF01-043		\$664.76	03/18/2002	15% - 11489	\$64.81
				CDAA	\$6.65
				GENERAL FUND	\$159.54
				SANTA CRUZ CO DA	\$66.48
				SANTA CRUZ CO SO	\$367.28
ASF01-044		\$1,065.08	04/16/2002	15% - 11489	\$103.85
				CDAA	\$10.65
				GENERAL FUND	\$255.62
				OTHER	\$588.45
				SANTA CRUZ CO DA	\$106.51
ASF01-046		\$482.61	06/21/2002	15% - 11489	\$47.05
				CDAA	\$4.83
				GENERAL FUND	\$115.83
				SANTA CRUZ CO DA	\$48.26
				SANTA CRUZ CO SO	\$266.64
ASF01-047		\$797.48	06/04/2002	15% - 11489	\$77.75
				CDAA	\$7.97
				GENERAL FUND	\$191.40
				SANTA CRUZ CO DA	\$79.75
				WATSONVILLE PD	\$440.61
ASF01-048		\$916.10	03/20/2002	15% - 11489	\$89.31
				CDAA	\$9.16
				GENERAL FUND	\$219.84
				SANTA CRUZ CO DA	\$91.61
				SANTA CRUZ PD	\$506.18
ASF01-049		\$3,830.57	12/20/2002	15% - 11489	\$373.48
				CDAA	\$38.31
				GENERAL FUND	\$919.34
				SANTA CRUZ CO DA	\$383.06
				SANTA CRUZ CO SO	\$2,116.38
ASF01-050		\$564.69	03/28/2002	15% - 11489	\$55.06
				CDAA	\$5.65
				GENERAL FUND	\$135.53
				SANTA CRUZ CO DA	\$56.47



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF02-003		\$592.47	06/04/2002	SANTA CRUZ CO SO	\$311.98
				15% - 11489	\$57.77
				CDAA	\$5.92
				GENERAL FUND	\$142.20
				SANTA CRUZ CO DA	\$59.24
				WATSONVILLE PD	\$327.34
ASF02-004		\$770.89	06/21/2002		
				15% - 11489	\$75.16
				CDAA	\$7.71
				GENERAL FUND	\$185.01
				SANTA CRUZ CO DA	\$77.09
				SANTA CRUZ CO SO	\$425.92
ASF02-006		\$5,264.38	05/30/2002		
				15% - 11489	\$513.28
				CDAA	\$52.64
				GENERAL FUND	\$1,263.45
				SANTA CRUZ CO DA	\$526.44
				TF SANTA CRUZ CO NET	\$2,908.57
ASF02-010	CV 142926	\$7,950.59	11/19/2002		
				15% - 11489	\$775.18
				CDAA	\$79.51
				GENERAL FUND	\$1,908.14
				SANTA CRUZ CO DA	\$795.06
				SANTA CRUZ CO SO	\$4,392.70
ASF02-011		\$1,099.77	11/19/2002		
				15% - 11489	\$107.23
				CDAA	\$11.00
				GENERAL FUND	\$263.94
				SANTA CRUZ CO DA	\$109.98
				SANTA CRUZ CO SO	\$607.62
ASF02-012		\$4,076.27	06/21/2002		
				15% - 11489	\$397.44
				CDAA	\$40.76
				GENERAL FUND	\$978.30
				SANTA CRUZ CO DA	\$407.63
				SANTA CRUZ CO SO	\$2,252.14
ASF02-013		\$8,724.52	12/20/2002		
				15% - 11489	\$850.64
				CDAA	\$87.25
				GENERAL FUND	\$2,093.88



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF02-014		\$785.85	05/13/2002	SANTA CRUZ CO DA	\$872.45
				SANTA CRUZ CO SO	\$4,820.30
				15% - 11489	\$76.62
				CDAA	\$7.86
				GENERAL FUND	\$188.60
ASF02-015	CV 143392	\$1,320.64	12/03/2002	SANTA CRUZ CO DA	\$78.59
				SANTA CRUZ CO SO	\$434.18
				15% - 11489	\$128.76
				CDAA	\$13.21
				GENERAL FUND	\$316.95
ASF02-016		\$1,406.91	12/23/2002	SANTA CRUZ CO DA	\$132.06
				SANTA CRUZ CO SO	\$729.66
				15% - 11489	\$137.17
				CDAA	\$14.07
				GENERAL FUND	\$337.66
ASF02-017		\$791.82	12/23/2002	SANTA CRUZ CO DA	\$140.69
				TF SANTA CRUZ CO NET	\$777.32
				15% - 11489	\$77.20
				CDAA	\$7.92
				GENERAL FUND	\$190.04
ASF02-018		\$2,459.62	12/20/2002	SANTA CRUZ CO DA	\$79.18
				TF SANTA CRUZ CO NET	\$437.48
				15% - 11489	\$239.81
				CDAA	\$24.60
				GENERAL FUND	\$590.31
ASF02-019		\$477.28	06/04/2002	SANTA CRUZ CO DA	\$245.96
				SANTA CRUZ CO SO	\$1,358.94
				15% - 11489	\$46.54
				CDAA	\$4.77
				GENERAL FUND	\$114.55
ASF02-020		\$187.77	12/23/2002	OTHER	\$263.69
				SANTA CRUZ CO DA	\$47.73
				15% - 11489	\$18.31
				CDAA	\$1.88



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$45.06
				SANTA CRUZ CO DA	\$18.78
				TF SANTA CRUZ CO NET	\$103.74
ASF02-021		\$286.60	06/21/2002		
				15% - 11489	\$27.94
				CDAA	\$2.87
				GENERAL FUND	\$68.78
				SANTA CRUZ CO DA	\$28.66
				SANTA CRUZ CO SO	\$158.35
ASF02-023	CV 143686	\$159.08	11/19/2002		
				15% - 11489	\$15.51
				CDAA	\$1.59
				GENERAL FUND	\$38.18
				SANTA CRUZ CO DA	\$15.91
				SANTA CRUZ CO SO	\$87.89
ASF02-024		\$950.74	10/03/2002		
				15% - 11489	\$92.70
				CDAA	\$9.51
				GENERAL FUND	\$228.18
				SANTA CRUZ CO DA	\$95.08
				SCOTTS VALLEY PD	\$525.27
ASF02-026		\$1,361.70	07/31/2002		
				15% - 11489	\$132.76
				CDAA	\$13.62
				GENERAL FUND	\$326.81
				SANTA CRUZ CO DA	\$136.17
				SANTA CRUZ PD	\$752.34
ASF02-027		\$2,070.37	12/20/2002		
				15% - 11489	\$201.86
				CDAA	\$20.70
				GENERAL FUND	\$496.89
				SANTA CRUZ CO DA	\$207.04
				SANTA CRUZ CO SO	\$1,143.88
ASF02-029		\$898.76	12/20/2002		
				15% - 11489	\$87.63
				CDAA	\$8.99
				GENERAL FUND	\$215.70
				SANTA CRUZ CO DA	\$89.88
				SANTA CRUZ CO SO	\$496.56
ASF02-030		\$447.17	12/20/2002		
				15% - 11489	\$43.60



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF02-031		\$5,925.18	12/20/2002	CDAA	\$4.47
				GENERAL FUND	\$107.32
				SANTA CRUZ CO DA	\$44.72
				SANTA CRUZ CO SO	\$247.06
ASF02-033		\$15,899.85	12/23/2002	15% - 11489	\$577.71
				CDAA	\$59.25
				GENERAL FUND	\$1,422.04
				SANTA CRUZ CO DA	\$592.52
ASF02-035	CV 144039	\$8,815.68	12/20/2002	SANTA CRUZ CO SO	\$3,273.66
				15% - 11489	\$1,550.24
				CDAA	\$159.00
				GENERAL FUND	\$3,815.96
ASF02-036		\$282.78	12/20/2002	SANTA CRUZ CO DA	\$1,589.98
				TF SANTA CRUZ CO NET	\$8,784.67
				15% - 11489	\$859.52
				CDAA	\$88.16
ASF02-040		\$400.88	12/20/2002	GENERAL FUND	\$2,115.76
				SANTA CRUZ CO DA	\$881.57
				SANTA CRUZ PD	\$4,870.67
				15% - 11489	\$27.57
ASF02-043		\$596.78	12/20/2002	CDAA	\$2.83
				GENERAL FUND	\$67.87
				SANTA CRUZ CO DA	\$28.28
				SANTA CRUZ CO SO	\$156.23
ASF02-040		\$400.88	12/20/2002	15% - 11489	\$39.09
				CDAA	\$4.01
				GENERAL FUND	\$96.21
				SANTA CRUZ CO DA	\$40.09
ASF02-043		\$596.78	12/20/2002	SANTA CRUZ CO SO	\$221.48
				15% - 11489	\$58.19
				CDAA	\$5.97
				GENERAL FUND	\$143.23
ASF02-043		\$596.78	12/20/2002	SANTA CRUZ CO DA	\$59.68
				SANTA CRUZ CO SO	\$329.71



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
ASF02-046		\$555.80	12/20/2002	15% - 11489	\$54.19
				CDAA	\$5.56
				GENERAL FUND	\$133.39
				SANTA CRUZ CO DA	\$55.58
				SANTA CRUZ CO SO	\$307.08
ASF02-047	CV 144751	\$12,537.10	12/20/2002	15% - 11489	\$1,222.37
				CDAA	\$125.37
				GENERAL FUND	\$3,008.90
				SANTA CRUZ CO DA	\$1,253.71
				SANTA CRUZ CO SO	\$6,926.75
ASF02-048		\$445.67	12/20/2002	15% - 11489	\$43.45
				CDAA	\$4.46
				GENERAL FUND	\$106.96
				SANTA CRUZ CO DA	\$44.57
				SANTA CRUZ CO SO	\$246.23
ASF97-019		\$895.18	12/23/2002	15% - 11489	\$87.28
				CDAA	\$8.95
				GENERAL FUND	\$214.84
				SANTA CRUZ CO DA	\$89.52
				TF SANTA CRUZ CO NET	\$494.59
ASF97-025		\$2,924.32	05/30/2002	15% - 11489	\$285.12
				CDAA	\$29.24
				GENERAL FUND	\$701.84
				SANTA CRUZ CO DA	\$292.43
				TF SANTA CRUZ CO NET	\$1,615.69
ASF99-026AB		\$5,909.80	05/30/2002	15% - 11489	\$576.21
				CDAA	\$59.10
				GENERAL FUND	\$1,418.35
				SANTA CRUZ CO DA	\$590.98
				SANTA CRUZ CO SO	\$3,265.16
ASF99-040	CV 136940	\$19,126.90	05/30/2002	15% - 11489	\$1,864.88
				CDAA	\$191.26
				GENERAL FUND	\$4,590.46
				SANTA CRUZ CO DA	\$1,912.69



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Table 3



TF SANTA CRUZ CO NET \$10,567.61





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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SHASTA					
01-37223		\$1,067.60	05/31/2002		
				CDA A	\$10.68
				GENERAL FUND	\$256.22
				SHASTA CO DA	\$106.76
				SHASTA CO SO	\$693.94
01-49432		\$10,872.60	02/14/2002		
				CDA A	\$108.73
				GENERAL FUND	\$2,609.42
				REDDING PD	\$7,067.19
				SHASTA CO DA	\$1,087.26
01-55551		\$2,113.00	08/23/2002		
				CDA A	\$21.13
				GENERAL FUND	\$507.12
				REDDING PD	\$1,373.45
				SHASTA CO DA	\$211.30
01-57697		\$10,937.80	02/14/2002		
				CDA A	\$109.38
				GENERAL FUND	\$2,625.07
				REDDING PD	\$7,109.57
				SHASTA CO DA	\$1,093.78
02-1593		\$3,888.00	04/17/2002		
				CDA A	\$38.88
				GENERAL FUND	\$933.12
				SHASTA CO DA	\$388.80
				SHASTA CO SO	\$2,527.20
02-24643		\$1,997.80	08/19/2002		
				CDA A	\$19.98
				GENERAL FUND	\$479.47
				REDDING PD	\$1,298.57
				SHASTA CO DA	\$199.78
02-25762		\$406.00	08/23/2002		
				CDA A	\$4.06
				GENERAL FUND	\$97.44
				REDDING PD	\$263.90
				SHASTA CO DA	\$40.60
02-28760		\$5,713.80	10/28/2002		
				CDA A	\$57.14
				GENERAL FUND	\$1,371.31
				REDDING PD	\$3,713.97
				SHASTA CO DA	\$571.38



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-30552		\$158.00	10/28/2002		
				CDA A	\$1.58
				GENERAL FUND	\$37.92
				REDDING PD	\$102.70
				SHASTA CO DA	\$15.80
02-34672		\$734.60	10/28/2002		
				CDA A	\$7.35
				GENERAL FUND	\$176.30
				REDDING PD	\$477.49
				SHASTA CO DA	\$73.46
02-47891		\$486.40	10/01/2002		
				CDA A	\$4.86
				GENERAL FUND	\$116.74
				REDDING PD	\$316.16
				SHASTA CO DA	\$48.64
02-9595		\$2,812.80	09/09/2002		
				CDA A	\$28.13
				GENERAL FUND	\$675.07
				SHASTA CO DA	\$281.28
				SHASTA CO SO	\$1,828.32
RE2001-0008		\$5,938.00	02/14/2002		
				CA DOJ-BNE REDDING	\$3,859.70
				CDA A	\$59.38
				GENERAL FUND	\$1,425.12
				SHASTA CO DA	\$593.80
S00-04		\$895.10	04/10/2002		
				CDA A	\$8.95
				GENERAL FUND	\$214.82
				SHASTA CO DA	\$89.51
				TF SHASTA INTERAGCY NTF	\$581.82
S01-101		\$20,488.94	10/14/2002		
				CDA A	\$204.89
				GENERAL FUND	\$4,917.35
				SHASTA CO DA	\$2,048.89
				TF SHASTA INTERAGCY NTF	\$13,317.81
S01-96		\$6,533.60	03/20/2002		
				CDA A	\$65.34
				GENERAL FUND	\$1,568.06
				SHASTA CO DA	\$653.36
				TF SHASTA INTERAGCY NTF	\$4,246.84



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH02-110		\$4,513.00	10/03/2002		
				CDAA	\$45.13
				GENERAL FUND	\$1,083.12
				SHASTA CO DA	\$451.30
				TF SHASTA INTERAGCY NTF	\$2,933.45
SH02-116		\$300.00	10/18/2002		
				CDAA	\$3.00
				GENERAL FUND	\$72.00
				SHASTA CO DA	\$30.00
				TF SHASTA INTERAGCY NTF	\$195.00
SH02-121		\$987.00	12/02/2002		
				CDAA	\$9.87
				GENERAL FUND	\$236.88
				SHASTA CO DA	\$98.70
				TF SHASTA INTERAGCY NTF	\$641.55
SH02-132		\$1,716.00	12/17/2002		
				CDAA	\$17.16
				GENERAL FUND	\$411.84
				SHASTA CO DA	\$171.60
				TF SHASTA INTERAGCY NTF	\$1,115.40
SH02-22		\$1,273.00	08/15/2002		
				CDAA	\$12.73
				GENERAL FUND	\$305.52
				SHASTA CO DA	\$127.30
				TF SHASTA INTERAGCY NTF	\$827.45
SH02-32		\$1,781.40	06/28/2002		
				CDAA	\$17.81
				GENERAL FUND	\$427.54
				SHASTA CO DA	\$178.14
				TF SHASTA INTERAGCY NTF	\$1,157.91
SH02-50		\$3,806.00	07/08/2002		
				CDAA	\$38.06
				GENERAL FUND	\$913.44
				SHASTA CO DA	\$380.60
				TF SHASTA INTERAGCY NTF	\$2,473.90
SH02-77		\$4,977.60	10/28/2002		
				CDAA	\$49.78
				GENERAL FUND	\$1,194.62
				SHASTA CO DA	\$497.76
				TF SHASTA INTERAGCY NTF	\$3,235.44



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH02-84		\$171.80	10/28/2002		
				CDA A	\$1.72
				GENERAL FUND	\$41.23
				SHASTA CO DA	\$17.18
				TF SHASTA INTERAGCY NTF	\$111.67
SH2002-110		\$803.20	10/03/2002		
				CDA A	\$8.03
				GENERAL FUND	\$192.77
				SHASTA CO DA	\$80.32
				TF SHASTA INTERAGCY NTF	\$522.08
SH2002-50		\$5,160.00	07/08/2002		
				CDA A	\$51.60
				GENERAL FUND	\$1,238.40
				SHASTA CO DA	\$516.00
				TF SHASTA INTERAGCY NTF	\$3,354.00
SH2002-85		\$744.46	10/14/2002		
				CDA A	\$7.44
				GENERAL FUND	\$178.67
				SHASTA CO DA	\$74.45
				TF SHASTA INTERAGCY NTF	\$483.90
				Total for County:	\$101,277.50



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SISKIYOU					
SQ2001-0010		\$1,662.43	06/13/2002	15% - 11489	\$162.09
				CDAA	\$16.62
				GENERAL FUND	\$398.99
				SISKIYOU CO DA	\$166.24
				TF SISKIYOU CO INTF	\$918.49
SQ2002-0000		\$896.72	06/13/2002	15% - 11489	\$87.43
				CDAA	\$8.98
				GENERAL FUND	\$215.21
				SISKIYOU CO DA	\$89.67
				TF SISKIYOU CO INTF	\$495.43
SQ2002-0002		\$1,330.36	06/13/2002	15% - 11489	\$129.71
				CDAA	\$13.30
				GENERAL FUND	\$319.29
				SISKIYOU CO DA	\$133.04
				TF SISKIYOU CO INTF	\$735.02
SQ2002-0002		\$1,544.96	07/18/2002	15% - 11489	\$150.63
				CDAA	\$15.45
				GENERAL FUND	\$370.79
				SISKIYOU CO DA	\$154.50
				TF SISKIYOU CO INTF	\$853.59
SQ2002-0013		\$1,008.70	12/13/2002	15% - 11489	\$98.35
				CDAA	\$10.09
				GENERAL FUND	\$242.09
				SISKIYOU CO DA	\$100.87
				TF SISKIYOU CO INTF	\$557.30
SQ2002-0071		\$946.35	12/13/2002	15% - 11489	\$92.27
				CDAA	\$9.46
				GENERAL FUND	\$227.12
				SISKIYOU CO DA	\$94.64
				TF SISKIYOU CO INTF	\$522.86
SQ2002-0071		\$706.95	12/13/2002	15% - 11489	\$68.93
				CDAA	\$7.07
				GENERAL FUND	\$169.67



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Table 3

			SISKIYOU CO DA	\$70.70
			TF SISKIYOU CO INTF	\$390.58
SQ97W-076	\$235.45	06/13/2002		
			15% - 11489	\$22.96
			CDAA	\$2.35
			GENERAL FUND	\$56.51
			SISKIYOU CO DA	\$23.55
			TF SISKIYOU CO INTF	\$130.08
SQ98W-048	\$3,502.85	06/13/2002		
			15% - 11489	\$341.53
			CDAA	\$35.03
			GENERAL FUND	\$840.68
			SISKIYOU CO DA	\$350.29
			TF SISKIYOU CO INTF	\$1,935.32
Total for Siskiyou County:				\$11,834.77



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SOLANO					
00-1696	NET	\$2,101.02	01/08/2002	15% - 11489	\$204.84
				CDA	\$21.01
				GENERAL FUND	\$504.24
				SOLANO CO DA	\$210.10
				TF SOLANO CO NET-SOLNET	\$1,160.83
00-1792	VVPD	\$10,051.82	12/12/2002	15% - 11489	\$980.05
				CDA	\$100.52
				GENERAL FUND	\$2,412.44
				SOLANO CO DA	\$1,005.18
				VACAVILLE PD	\$5,553.63
01-1847	NET	\$620.26	02/21/2002	15% - 11489	\$60.47
				CDA	\$6.20
				GENERAL FUND	\$148.86
				SOLANO CO DA	\$62.03
				TF SOLANO CO NET-SOLNET	\$342.70
01-1872	VVPD	\$852.39	05/08/2002	15% - 11489	\$83.10
				CDA	\$8.52
				GENERAL FUND	\$204.57
				SOLANO CO DA	\$85.24
				VACAVILLE PD	\$470.96
01-1877	VPD	\$1,916.27	01/17/2002	15% - 11489	\$186.83
				CDA	\$19.16
				GENERAL FUND	\$459.90
				SOLANO CO DA	\$191.63
				VALLEJO PD	\$1,058.75
01-1878	VPD	\$719.47	01/17/2002	15% - 11489	\$70.14
				CDA	\$7.19
				GENERAL FUND	\$172.67
				SOLANO CO DA	\$71.95
				VALLEJO PD	\$397.52
01-1879	VVPD	\$153.07	02/06/2002	15% - 11489	\$14.92
				CDA	\$1.53
				GENERAL FUND	\$36.74



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
01-1881	VPD	\$495.09	01/17/2002	SOLANO CO DA	\$15.31
				VACAVILLE PD	\$84.57
				15% - 11489	\$48.27
				CDAA	\$4.95
				GENERAL FUND	\$118.82
01-1882	FFPD	\$778.29	01/24/2002	SOLANO CO DA	\$49.51
				VALLEJO PD	\$273.54
				15% - 11489	\$75.88
				CDAA	\$7.78
				FAIRFIELD PD	\$430.01
01-1884	VVPD	\$723.54	02/06/2002	GENERAL FUND	\$186.79
				SOLANO CO DA	\$77.83
				15% - 11489	\$70.54
				CDAA	\$7.24
				GENERAL FUND	\$173.65
01-1885	VVPD	\$658.92	02/06/2002	SOLANO CO DA	\$72.35
				VACAVILLE PD	\$399.76
				15% - 11489	\$64.24
				CDAA	\$6.59
				GENERAL FUND	\$158.14
01-1887	VPD	\$2,261.40	01/17/2002	SOLANO CO DA	\$65.89
				VACAVILLE PD	\$364.06
				15% - 11489	\$220.48
				CDAA	\$22.61
				GENERAL FUND	\$542.74
01-1888	FFPD	\$14,197.54	09/12/2002	SOLANO CO DA	\$226.14
				VALLEJO PD	\$1,249.43
				15% - 11489	\$1,295.36
				CDAA	\$141.98
				FAIRFIELD PD	\$7,933.04
01-1889	NET	\$6,433.41	02/21/2002	GENERAL FUND	\$3,407.41
				SOLANO CO DA	\$1,419.75
				15% - 11489	\$627.25
				CDAA	\$64.33



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,544.02
				SOLANO CO DA	\$643.34
				TF SOLANO CO NET-SOLNET	\$3,554.47
01-1891	FFPD	\$657.59	01/24/2002		
				15% - 11489	\$64.11
				CDAA	\$6.58
				FAIRFIELD PD	\$363.32
				GENERAL FUND	\$157.82
				SOLANO CO DA	\$65.76
01-1893	VVPD	\$723.70	02/06/2002		
				15% - 11489	\$70.56
				CDAA	\$7.24
				GENERAL FUND	\$173.69
				SOLANO CO DA	\$72.37
				VACAVILLE PD	\$399.84
01-1895	VPD	\$915.99	03/07/2002		
				15% - 11489	\$89.30
				CDAA	\$9.16
				GENERAL FUND	\$219.84
				SOLANO CO DA	\$91.60
				VALLEJO PD	\$506.09
01-1896	VPD	\$607.50	03/07/2002		
				15% - 11489	\$59.23
				CDAA	\$6.08
				GENERAL FUND	\$145.80
				SOLANO CO DA	\$60.75
				VALLEJO PD	\$335.64
01-1898	VVPD	\$168.06	03/07/2002		
				15% - 11489	\$16.38
				CDAA	\$1.68
				GENERAL FUND	\$40.33
				SOLANO CO DA	\$16.81
				VACAVILLE PD	\$92.86
01-1899	VVPD	\$212.67	03/07/2002		
				15% - 11489	\$20.73
				CDAA	\$2.13
				GENERAL FUND	\$51.04
				SOLANO CO DA	\$21.27
				VACAVILLE PD	\$117.50
01-1904	NET	\$100.35	03/07/2002		
				15% - 11489	\$9.78



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$1.00
				GENERAL FUND	\$24.08
				SOLANO CO DA	\$10.04
				TF SOLANO CO NET-SOLNET	\$55.45
01-1906	VPD	\$2,366.98	03/07/2002		
				15% - 11489	\$230.78
				CDA	\$23.67
				GENERAL FUND	\$568.08
				SOLANO CO DA	\$236.70
				VALLEJO PD	\$1,307.75
01-1907	FFPD	\$1,045.30	03/08/2002		
				15% - 11489	\$101.91
				CDA	\$10.45
				FAIRFIELD PD	\$577.54
				GENERAL FUND	\$250.87
				SOLANO CO DA	\$104.53
01-1912	VVPD	\$1,150.24	03/22/2002		
				15% - 11489	\$112.14
				CDA	\$11.50
				GENERAL FUND	\$276.06
				SOLANO CO DA	\$115.02
				VACAVILLE PD	\$635.52
02-1913	VPD	\$451.57	03/28/2002		
				15% - 11489	\$44.02
				CDA	\$4.52
				GENERAL FUND	\$108.38
				SOLANO CO DA	\$45.16
				VALLEJO PD	\$249.49
02-1914	VPD	\$1,088.72	03/28/2002		
				15% - 11489	\$106.15
				CDA	\$10.89
				GENERAL FUND	\$261.29
				SOLANO CO DA	\$108.87
				VALLEJO PD	\$601.52
02-1915	VPD	\$541.63	03/28/2002		
				15% - 11489	\$52.80
				CDA	\$5.42
				GENERAL FUND	\$129.99
				SOLANO CO DA	\$54.16
				VALLEJO PD	\$299.26



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-1916	NET	\$546.70	03/28/2002	15% - 11489	\$53.30
				CDAA	\$5.47
				GENERAL FUND	\$131.21
				SOLANO CO DA	\$54.67
				TF SOLANO CO NET-SOLNET	\$302.05
02-1917	VVPD	\$424.34	03/28/2002	15% - 11489	\$41.37
				CDAA	\$4.24
				GENERAL FUND	\$101.84
				SOLANO CO DA	\$42.43
				VACAVILLE PD	\$234.46
02-1919	FFPD	\$328.59	03/28/2002	15% - 11489	\$31.25
				CDAA	\$3.29
				FAIRFIELD PD	\$182.33
				GENERAL FUND	\$78.86
				SOLANO CO DA	\$32.86
02-1920	VVPD	\$797.53	03/28/2002	15% - 11489	\$77.75
				CDAA	\$7.98
				GENERAL FUND	\$191.41
				SOLANO CO DA	\$79.75
				VACAVILLE PD	\$440.64
02-1921	NET	\$63.60	06/06/2002	15% - 11489	\$6.20
				CDAA	\$0.64
				GENERAL FUND	\$15.26
				SOLANO CO DA	\$6.36
				TF SOLANO CO NET-SOLNET	\$35.14
02-1922	VVPD	\$144.60	05/23/2002	15% - 11489	\$14.09
				CDAA	\$1.45
				GENERAL FUND	\$34.70
				SOLANO CO DA	\$14.46
				VACAVILLE PD	\$79.90
02-1923	VVPD	\$137.62	05/23/2002	15% - 11489	\$13.41
				CDAA	\$1.38
				GENERAL FUND	\$33.03
				SOLANO CO DA	\$13.76



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-1926	NET	\$988.88	06/18/2002	VACAVILLE PD	\$76.04
				15% - 11489	\$96.41
				CDAA	\$9.89
				GENERAL FUND	\$237.33
				SOLANO CO DA	\$98.89
				TF SOLANO CO NET-SOLNET	\$546.36
02-1927	FFPD	\$145.48	05/23/2002	15% - 11489	\$14.18
				CDAA	\$1.45
				FAIRFIELD PD	\$80.38
				GENERAL FUND	\$34.92
				SOLANO CO DA	\$14.55
02-1928	FFPD	\$216.26	05/23/2002	15% - 11489	\$21.08
				CDAA	\$2.16
				FAIRFIELD PD	\$119.49
				GENERAL FUND	\$51.90
				SOLANO CO DA	\$21.63
02-1929	FFPD	\$209.91	05/23/2002	15% - 11489	\$20.46
				CDAA	\$2.10
				FAIRFIELD PD	\$115.98
				GENERAL FUND	\$50.38
				SOLANO CO DA	\$20.99
02-1930	FFPD	\$282.22	05/23/2002	15% - 11489	\$27.51
				CDAA	\$2.82
				FAIRFIELD PD	\$155.94
				GENERAL FUND	\$67.73
				SOLANO CO DA	\$28.22
02-1931	VPD	\$804.77	05/23/2002	15% - 11489	\$78.46
				CDAA	\$8.05
				GENERAL FUND	\$193.14
				SOLANO CO DA	\$80.48
				VALLEJO PD	\$444.64
02-1932	VPD	\$632.20	07/31/2002	15% - 11489	\$61.63
				CDAA	\$6.32
				GENERAL FUND	\$151.73



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-1934	VPD	\$2,028.70	05/23/2002	SOLANO CO DA	\$63.22
				VALLEJO PD	\$349.30
				15% - 11489	\$197.79
				CDAA	\$20.29
				GENERAL FUND	\$486.89
				SOLANO CO DA	\$202.87
				VALLEJO PD	\$1,120.86
02-1938	VPD	\$480.07	05/23/2002	15% - 11489	\$46.80
				CDAA	\$4.80
				GENERAL FUND	\$115.22
				SOLANO CO DA	\$48.01
				VALLEJO PD	\$265.24
				15% - 11489	\$199.31
				CDAA	\$20.44
02-1940	VVPD	\$2,044.29	05/23/2002	GENERAL FUND	\$490.63
				SOLANO CO DA	\$204.43
				VACAVILLE PD	\$1,129.48
				15% - 11489	\$27.90
				CDAA	\$2.86
				GENERAL FUND	\$68.68
				SOLANO CO DA	\$28.62
02-1942	VVPD	\$286.16	05/23/2002	VACAVILLE PD	\$158.10
				15% - 11489	\$104.06
				CDAA	\$10.67
				GENERAL FUND	\$256.17
				SOLANO CO DA	\$106.74
				VACAVILLE PD	\$589.72
				15% - 11489	\$334.61
02-1943	VVPD	\$1,067.36	05/23/2002	CDAA	\$34.32
				GENERAL FUND	\$823.67
				SOLANO CO DA	\$343.20
				VALLEJO PD	\$1,896.15
				15% - 11489	\$54.67
				CDAA	\$5.61
				02-1944	VPD
CDAA	\$34.32				
GENERAL FUND	\$823.67				
SOLANO CO DA	\$343.20				
VALLEJO PD	\$1,896.15				
15% - 11489	\$54.67				
CDAA	\$5.61				
02-1945	VPD	\$560.78	07/10/2002	15% - 11489	\$54.67
				CDAA	\$5.61



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$134.59
				SOLANO CO DA	\$56.08
				VALLEJO PD	\$309.83
02-1946	VVPD	\$1,343.26	08/27/2002		
				15% - 11489	\$130.21
				CDAA	\$13.43
				GENERAL FUND	\$322.38
				SOLANO CO DA	\$134.33
				VACAVILLE PD	\$742.91
02-1947	VVPD	\$167.96	07/10/2002		
				15% - 11489	\$11.01
				CDAA	\$1.68
				GENERAL FUND	\$40.31
				SOLANO CO DA	\$16.80
				VACAVILLE PD	\$98.16
02-1948	VVPD	\$870.09	07/10/2002		
				15% - 11489	\$84.83
				CDAA	\$8.70
				GENERAL FUND	\$208.82
				SOLANO CO DA	\$87.01
				VACAVILLE PD	\$480.73
02-1949	VVPD	\$409.31	07/10/2002		
				15% - 11489	\$39.90
				CDAA	\$4.09
				GENERAL FUND	\$98.23
				SOLANO CO DA	\$40.93
				VACAVILLE PD	\$226.16
02-1951	VPD	\$2,290.30	07/10/2002		
				15% - 11489	\$223.30
				CDAA	\$22.90
				GENERAL FUND	\$549.67
				SOLANO CO DA	\$229.03
				VALLEJO PD	\$1,265.40
02-1952	FFPD	\$863.22	07/31/2002		
				15% - 11489	\$84.16
				CDAA	\$8.63
				FAIRFIELD PD	\$476.94
				GENERAL FUND	\$207.17
				SOLANO CO DA	\$86.32
02-1956	VPD	\$722.06	07/10/2002		
				15% - 11489	\$70.40



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$7.22
				GENERAL FUND	\$173.29
				SOLANO CO DA	\$72.21
				VALLEJO PD	\$398.94
02-1958	VVPD	\$877.46	07/10/2002		
				15% - 11489	\$85.55
				CDA	\$8.77
				GENERAL FUND	\$210.59
				SOLANO CO DA	\$87.75
				VACAVILLE PD	\$484.80
02-1961	VPD	\$439.16	07/10/2002		
				15% - 11489	\$42.81
				CDA	\$4.39
				GENERAL FUND	\$105.40
				SOLANO CO DA	\$43.92
				VALLEJO PD	\$242.64
02-1962	VVPD	\$856.22	08/13/2002		
				15% - 11489	\$83.48
				CDA	\$8.56
				GENERAL FUND	\$205.49
				SOLANO CO DA	\$85.62
				VACAVILLE PD	\$473.07
02-1963	VVPD	\$1,954.76	08/13/2002		
				15% - 11489	\$190.58
				CDA	\$19.55
				GENERAL FUND	\$469.14
				SOLANO CO DA	\$195.48
				VACAVILLE PD	\$1,080.01
02-1964	VPD	\$1,379.79	07/31/2002		
				15% - 11489	\$134.52
				CDA	\$13.80
				GENERAL FUND	\$331.15
				SOLANO CO DA	\$137.98
				VALLEJO PD	\$762.34
02-1965	VPD	\$400.13	07/31/2002		
				15% - 11489	\$39.01
				CDA	\$4.00
				GENERAL FUND	\$96.03
				SOLANO CO DA	\$40.01
				VALLEJO PD	\$221.08



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-1966	VVPD	\$617.77	08/13/2002	15% - 11489	\$60.23
				CDAA	\$6.18
				GENERAL FUND	\$148.26
				SOLANO CO DA	\$61.78
				VACAVILLE PD	\$341.32
02-1967	FFPD	\$254.00	10/10/2002	15% - 11489	\$24.76
				CDAA	\$2.54
				FAIRFIELD PD	\$140.34
				GENERAL FUND	\$60.96
				SOLANO CO DA	\$25.40
02-1968	BPD	\$1,821.77	08/23/2002	15% - 11489	\$177.62
				BENICIA PD	\$1,006.53
				CDAA	\$18.22
				GENERAL FUND	\$437.22
				SOLANO CO DA	\$182.18
02-1969	VPD	\$595.38	08/27/2002	15% - 11489	\$58.05
				CDAA	\$5.95
				GENERAL FUND	\$142.89
				SOLANO CO DA	\$59.54
				VALLEJO PD	\$328.95
02-1970	VPD	\$512.23	08/27/2002	15% - 11489	\$49.94
				CDAA	\$5.12
				GENERAL FUND	\$122.94
				SOLANO CO DA	\$51.22
				VALLEJO PD	\$283.01
02-1971	VVPD	\$151.60	08/13/2002	15% - 11489	\$14.78
				CDAA	\$1.52
				GENERAL FUND	\$36.38
				SOLANO CO DA	\$15.16
				VACAVILLE PD	\$83.76
02-1972	VVPD	\$739.52	08/13/2002	15% - 11489	\$72.10
				CDAA	\$7.40
				GENERAL FUND	\$177.48
				SOLANO CO DA	\$73.95



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-1973	NET	\$1,719.89	08/09/2002	VACAVILLE PD	\$408.59
				15% - 11489	\$167.68
				CDAA	\$17.20
				GENERAL FUND	\$412.77
				SOLANO CO DA	\$171.99
				TF SOLANO CO NET-SOLNET	\$950.25
02-1974	VPD	\$522.32	08/27/2002	15% - 11489	\$50.92
				CDAA	\$5.22
				GENERAL FUND	\$125.36
				SOLANO CO DA	\$52.23
				VALLEJO PD	\$288.59
02-1975	VPD	\$701.80	08/27/2002	15% - 11489	\$68.42
				CDAA	\$7.02
				GENERAL FUND	\$168.43
				SOLANO CO DA	\$70.18
				VALLEJO PD	\$387.75
02-1977	FFPD	\$6,028.45	09/11/2002	15% - 11489	\$587.77
				CDAA	\$60.28
				FAIRFIELD PD	\$3,330.72
				GENERAL FUND	\$1,446.83
				SOLANO CO DA	\$602.85
02-1978	FFPD	\$1,201.41	09/11/2002	15% - 11489	\$117.13
				CDAA	\$12.01
				FAIRFIELD PD	\$663.79
				GENERAL FUND	\$288.34
				SOLANO CO DA	\$120.14
02-1980	VPD	\$1,780.16	10/10/2002	15% - 11489	\$173.57
				CDAA	\$17.80
				GENERAL FUND	\$427.24
				SOLANO CO DA	\$178.02
				VALLEJO PD	\$983.53
02-1981	VPD	\$1,038.58	10/10/2002	15% - 11489	\$101.28
				CDAA	\$10.39
				GENERAL FUND	\$249.26



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-1983	BPD	\$379.46	10/10/2002	SOLANO CO DA	\$103.86
				VALLEJO PD	\$573.79
				15% - 11489	\$36.99
				BENICIA PD	\$209.66
				CDAA	\$3.79
				GENERAL FUND	\$91.07
02-1984	VPD	\$781.29	10/10/2002	SOLANO CO DA	\$37.95
				15% - 11489	\$76.17
				CDAA	\$7.81
				GENERAL FUND	\$187.51
				SOLANO CO DA	\$78.13
				VALLEJO PD	\$431.67
02-1985	NET	\$7,552.73	10/10/2002	15% - 11489	\$736.39
				CDAA	\$75.53
				GENERAL FUND	\$1,812.66
				SOLANO CO DA	\$755.27
				TF SOLANO CO NET-SOLNET	\$4,172.88
				02-1986	FFPD
CDAA	\$4.23				
FAIRFIELD PD	\$233.59				
GENERAL FUND	\$101.47				
SOLANO CO DA	\$42.28				
02-1988	VPD	\$980.55	10/10/2002		
				CDAA	\$9.81
				GENERAL FUND	\$235.33
				SOLANO CO DA	\$98.06
				VALLEJO PD	\$541.75
				02-1990	VPD
CDAA	\$15.19				
GENERAL FUND	\$364.50				
SOLANO CO DA	\$151.88				
VALLEJO PD	\$839.12				
02-1993	VVPD	\$358.40	10/11/2002		
				CDAA	\$3.58



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$86.02
				SOLANO CO DA	\$35.84
				VACAVILLE PD	\$198.02
02-1995	VVPD	\$749.56	10/10/2002	15% - 11489	\$73.08
				CDAA	\$7.50
				GENERAL FUND	\$179.89
				SOLANO CO DA	\$74.96
				VACAVILLE PD	\$414.13
02-1997	FFPD	\$3,721.76	12/31/2002	15% - 11489	\$362.87
				CDAA	\$37.22
				FAIRFIELD PD	\$2,056.27
				GENERAL FUND	\$893.22
				SOLANO CO DA	\$372.18
02-1998	VVPD	\$8,080.01	11/08/2002	15% - 11489	\$787.80
				CDAA	\$80.80
				GENERAL FUND	\$1,939.20
				SOLANO CO DA	\$808.00
				VACAVILLE PD	\$4,464.21
02-1999	VPD	\$600.40	12/16/2002	15% - 11489	\$58.53
				CDAA	\$6.00
				GENERAL FUND	\$144.10
				SOLANO CO DA	\$60.04
				VALLEJO PD	\$331.73
02-2001	FFPD	\$304.49	12/31/2002	15% - 11489	\$29.68
				CDAA	\$3.04
				FAIRFIELD PD	\$168.24
				GENERAL FUND	\$73.08
				SOLANO CO DA	\$30.45
02-2002	FFPD	\$141.09	12/31/2002	15% - 11489	\$13.75
				CDAA	\$1.41
				FAIRFIELD PD	\$77.96
				GENERAL FUND	\$33.86
				SOLANO CO DA	\$14.11
02-2003	NET	\$336.04	12/13/2002	15% - 11489	\$32.76



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$3.36
				GENERAL FUND	\$80.65
				SOLANO CO DA	\$33.60
				TF SOLANO CO NET-SOLNET	\$185.67
02-2004	FFPD	\$264.45	12/31/2002		
				15% - 11489	\$25.78
				CDAA	\$2.64
				FAIRFIELD PD	\$146.11
				GENERAL FUND	\$63.47
				SOLANO CO DA	\$26.45
02-2006	FFPD	\$161.54	12/31/2002		
				15% - 11489	\$15.75
				CDAA	\$1.62
				FAIRFIELD PD	\$89.25
				GENERAL FUND	\$38.77
				SOLANO CO DA	\$16.15
02-2007	BPD	\$545.75	12/12/2002		
				15% - 11489	\$53.21
				BENICIA PD	\$301.52
				CDAA	\$5.46
				GENERAL FUND	\$130.98
				SOLANO CO DA	\$54.58
02-2008	NET	\$1,198.87	12/13/2002		
				15% - 11489	\$116.88
				CDAA	\$11.99
				GENERAL FUND	\$287.73
				SOLANO CO DA	\$119.89
				TF SOLANO CO NET-SOLNET	\$662.38
02-2009	VVPD	\$1,171.81	12/12/2002		
				15% - 11489	\$114.25
				CDAA	\$11.72
				GENERAL FUND	\$281.23
				SOLANO CO DA	\$117.18
				VACAVILLE PD	\$647.43
02-2010	NET	\$1,005.06	12/13/2002		
				15% - 11489	\$97.99
				CDAA	\$10.05
				GENERAL FUND	\$241.21
				SOLANO CO DA	\$100.51
				TF SOLANO CO NET-SOLNET	\$555.30



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-2011	VPD	\$486.48	12/16/2002	15% - 11489	\$47.43
				CDAA	\$4.86
				GENERAL FUND	\$116.76
				SOLANO CO DA	\$48.65
				VALLEJO PD	\$268.78
02-2012	VPD	\$1,089.46	12/16/2002	15% - 11489	\$106.22
				CDAA	\$10.89
				GENERAL FUND	\$261.47
				SOLANO CO DA	\$108.95
				VALLEJO PD	\$601.93
02-2015	VPD	\$540.46	12/16/2002	15% - 11489	\$52.69
				CDAA	\$5.40
				GENERAL FUND	\$129.71
				SOLANO CO DA	\$54.05
				VALLEJO PD	\$298.61
02-2016	VPD	\$934.18	12/16/2002	15% - 11489	\$91.08
				CDAA	\$9.34
				GENERAL FUND	\$224.20
				SOLANO CO DA	\$93.42
				VALLEJO PD	\$516.14
02-2017	VPD	\$705.83	12/16/2002	15% - 11489	\$68.81
				CDAA	\$7.06
				GENERAL FUND	\$169.40
				SOLANO CO DA	\$70.58
				VALLEJO PD	\$389.98
02-2020	VVPD	\$317.51	12/31/2002	15% - 11489	\$30.95
				CDAA	\$3.18
				GENERAL FUND	\$76.20
				SOLANO CO DA	\$31.75
				VACAVILLE PD	\$175.43
02-2021	VVPD	\$301.10	12/31/2002	15% - 11489	\$29.35
				CDAA	\$3.01
				GENERAL FUND	\$72.26
				SOLANO CO DA	\$30.11



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				VACAVILLE PD	\$166.37
02-2025	SFBNE	\$6,235.00	12/13/2002	CA DOJ-BNE SAN FRANCISCO	\$4,052.75
				CDA A	\$62.35
				GENERAL FUND	\$1,496.40
				SOLANO CO DA	\$623.50
98-1507		\$645.34	08/20/2002	15% - 11489	\$62.92
				CDA A	\$6.45
				GENERAL FUND	\$154.88
				SOLANO CO DA	\$64.53
				VACAVILLE PD	\$356.56
99-1629		\$5,443.44	08/12/2002	15% - 11489	\$530.73
				CDA A	\$54.43
				GENERAL FUND	\$1,306.43
				SOLANO CO DA	\$544.34
				VALLEJO PD	\$3,007.51
99-1650		\$6,646.60	05/06/2002	15% - 11489	\$648.04
				CDA A	\$66.47
				GENERAL FUND	\$1,595.18
				SOLANO CO DA	\$664.66
				TF CENTRAL CC	\$2,695.31
				TF SOLANO CO NET-SOLNET	\$976.94
99-1683		\$104.34	08/20/2002	15% - 11489	\$10.17
				CDA A	\$1.04
				GENERAL FUND	\$25.04
				SOLANO CO DA	\$10.43
				VACAVILLE PD	\$57.66
Total for Solano County:					\$151,597.96



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SONOMA					
00-127		\$1,210.00	01/30/2002	15% - 11489	\$117.97
				CDAA	\$12.10
				GENERAL FUND	\$290.40
				HEALDSBURG PD	\$668.53
				SONOMA CO DA	\$121.00
00-530		\$2,982.00	01/30/2002	15% - 11489	\$290.74
				CDAA	\$29.82
				GENERAL FUND	\$715.68
				PETALUMA PD	\$126.86
				ROHNERT PARK PD	\$126.86
				SANTA ROSA PD	\$253.73
				SONOMA CO DA	\$298.20
				SONOMA CO PROBATION	\$126.86
				SONOMA CO SO	\$1,013.25
00-531		\$4,312.55	04/04/2002	15% - 11489	\$420.47
				CDAA	\$43.13
				GENERAL FUND	\$1,035.01
				PETALUMA PD	\$183.47
				ROHNERT PARK PD	\$183.47
				SANTA ROSA PD	\$366.92
				SONOMA CO DA	\$431.26
				SONOMA CO PROBATION	\$183.47
				SONOMA CO SO	\$1,465.35
00-532		\$4,042.18	01/30/2002	15% - 11489	\$394.11
				CDAA	\$40.42
				GENERAL FUND	\$970.12
				PETALUMA PD	\$171.96
				ROHNERT PARK PD	\$171.96
				SANTA ROSA PD	\$343.94
				SONOMA CO DA	\$404.22
				SONOMA CO PROBATION	\$171.96
				SONOMA CO SO	\$1,373.49
00-550		\$4,469.15	04/04/2002	15% - 11489	\$435.74
				CDAA	\$44.69
				GENERAL FUND	\$1,072.60



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				PETALUMA PD	\$190.13
				ROHNERT PARK PD	\$190.13
				SANTA ROSA PD	\$380.26
				SONOMA CO DA	\$446.92
				SONOMA CO PROBATION	\$190.13
				SONOMA CO SO	\$1,518.55
01-510		\$1,221.83	01/30/2002		
				15% - 11489	\$119.13
				CDAA	\$12.22
				GENERAL FUND	\$293.24
				PETALUMA PD	\$51.98
				ROHNERT PARK PD	\$51.98
				SANTA ROSA PD	\$103.96
				SONOMA CO DA	\$122.18
				SONOMA CO PROBATION	\$51.98
				SONOMA CO SO	\$415.16
01-517		\$855.08	01/30/2002		
				15% - 11489	\$83.37
				CDAA	\$8.55
				GENERAL FUND	\$205.22
				PETALUMA PD	\$36.38
				ROHNERT PARK PD	\$36.38
				SANTA ROSA PD	\$72.75
				SONOMA CO DA	\$85.51
				SONOMA CO PROBATION	\$36.38
				SONOMA CO SO	\$290.54
01-521		\$1,039.64	01/30/2002		
				15% - 11489	\$101.37
				CDAA	\$10.40
				GENERAL FUND	\$249.51
				PETALUMA PD	\$44.23
				ROHNERT PARK PD	\$44.23
				SANTA ROSA PD	\$88.46
				SONOMA CO DA	\$103.96
				SONOMA CO PROBATION	\$44.23
				SONOMA CO SO	\$353.25
01-522		\$8,034.20	04/30/2002		
				15% - 11489	\$783.33
				CDAA	\$80.34
				GENERAL FUND	\$1,928.21
				PETALUMA PD	\$341.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ROHNERT PARK PD	\$341.80
				SANTA ROSA PD	\$683.58
				SONOMA CO DA	\$803.42
				SONOMA CO PROBATION	\$341.80
				SONOMA CO SO	\$2,729.92
01-525		\$1,882.43	05/10/2002		
				15% - 11489	\$183.54
				CDAA	\$18.82
				GENERAL FUND	\$451.78
				PETALUMA PD	\$80.08
				ROHNERT PARK PD	\$80.08
				SANTA ROSA PD	\$160.18
				SONOMA CO DA	\$188.24
				SONOMA CO PROBATION	\$80.08
				SONOMA CO SO	\$639.63
01-527		\$1,402.11	05/01/2002		
				15% - 11489	\$136.71
				CDAA	\$14.02
				GENERAL FUND	\$336.51
				PETALUMA PD	\$59.65
				ROHNERT PARK PD	\$59.65
				SANTA ROSA PD	\$119.30
				SONOMA CO DA	\$140.21
				SONOMA CO PROBATION	\$59.65
				SONOMA CO SO	\$476.41
01-528		\$4,140.29	04/30/2002		
				15% - 11489	\$403.68
				CDAA	\$41.40
				GENERAL FUND	\$993.67
				PETALUMA PD	\$176.14
				ROHNERT PARK PD	\$176.14
				SANTA ROSA PD	\$352.27
				SONOMA CO DA	\$414.03
				SONOMA CO PROBATION	\$176.14
				SONOMA CO SO	\$1,406.82
01-529		\$5,123.40	06/24/2002		
				15% - 11489	\$499.53
				CDAA	\$51.23
				GENERAL FUND	\$1,229.62
				PETALUMA PD	\$217.96
				ROHNERT PARK PD	\$217.96



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
02-001		\$1,502.39	04/04/2002	SANTA ROSA PD	\$435.92
				SONOMA CO DA	\$512.34
				SONOMA CO PROBATION	\$217.96
				SONOMA CO SO	\$1,740.88
				15% - 11489	\$146.48
				CDAA	\$15.02
				GENERAL FUND	\$360.57
				PETALUMA PD	\$63.92
				ROHNERT PARK PD	\$63.92
				SANTA ROSA PD	\$127.82
02-M1		\$578.00	05/01/2002	SONOMA CO DA	\$150.24
				SONOMA CO PROBATION	\$63.92
				SONOMA CO SO	\$510.50
				15% - 11489	\$56.35
				CDAA	\$5.78
				GENERAL FUND	\$138.72
				PETALUMA PD	\$24.59
				ROHNERT PARK PD	\$24.59
				SANTA ROSA PD	\$49.18
				SONOMA CO DA	\$57.80
02-M2		\$715.00	06/24/2002	SONOMA CO PROBATION	\$24.59
				SONOMA CO SO	\$196.40
				15% - 11489	\$69.71
				CDAA	\$7.15
				GENERAL FUND	\$171.60
				PETALUMA PD	\$30.42
				ROHNERT PARK PD	\$30.42
				SANTA ROSA PD	\$60.84
				SONOMA CO DA	\$71.50
				SONOMA CO PROBATION	\$30.42
97-003	SCV-215602	\$902.25	03/22/2002	SONOMA CO SO	\$242.94
				15% - 11489	\$87.97
				CDAA	\$9.02
				GENERAL FUND	\$216.54
				SONOMA CO DA	\$90.23
				SONOMA CO SO	\$498.49



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
99-003	MCR-330655	\$4,638.54	01/30/2002	15% - 11489	\$452.26
				CDAA	\$46.39
				GENERAL FUND	\$1,113.25
				ROHNERT PARK PD	\$215.27
				SANTA ROSA PD	\$425.43
				SONOMA CO DA	\$463.85
				SONOMA CO PROBATION	\$215.27
				SONOMA CO SO	\$1,706.82
99-022	MCR-337287	\$12,677.14	04/04/2002	15% - 11489	\$1,236.02
				CDAA	\$126.77
				CHP-SANTA ROSA	\$2,332.37
				GENERAL FUND	\$3,042.51
				ROHNERT PARK PD	\$392.23
				SANTA ROSA PD	\$777.47
				SONOMA CO DA	\$1,267.71
				SONOMA CO PROBATION	\$392.23
				SONOMA CO SO	\$3,109.83
99-151	MCR-376674	\$1,618.17	10/30/2002	15% - 11489	\$157.77
				CDAA	\$16.18
				GENERAL FUND	\$388.36
				PETALUMA PD	\$894.04
				SONOMA CO DA	\$161.82
99-511A	MCR-342552	\$18,431.70	01/30/2002	15% - 11489	\$1,797.09
				CDAA	\$184.32
				GENERAL FUND	\$4,423.61
				ROHNERT PARK PD	\$855.41
				SANTA ROSA PD	\$1,690.46
				SONOMA CO DA	\$1,843.17
				SONOMA CO PROBATION	\$855.41
				SONOMA CO SO	\$6,782.23
M1-01		\$920.00	01/30/2002	15% - 11489	\$89.70
				CDAA	\$9.20
				GENERAL FUND	\$220.80
				PETALUMA PD	\$508.30
				SONOMA CO DA	\$92.00
Total for Sonoma County:					\$82,698.05



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
STANISLAUS					
F0003012	1005074	\$45,614.60	03/19/2002	15% - 11489	\$4,447.43
				CDA	\$456.14
				GENERAL FUND	\$10,947.51
				STANISLAUS CO DA	\$4,561.46
				STANISLAUS DRUG ENF AGY	\$25,202.06
F0003013	1004773	\$2,438.22	03/28/2002	15% - 11489	\$237.73
				CDA	\$24.38
				GENERAL FUND	\$585.17
				STANISLAUS CO DA	\$243.82
				STANISLAUS DRUG ENF AGY	\$1,347.12
F0004018	1007039	\$2,600.25	01/04/2002	15% - 11489	\$253.52
				CDA	\$26.00
				GENERAL FUND	\$624.06
				STANISLAUS CO DA	\$260.03
				STANISLAUS DRUG ENF AGY	\$1,436.64
F0007038		\$24,766.82	05/06/2002	15% - 11489	\$2,414.77
				CDA	\$247.67
				GENERAL FUND	\$5,944.03
				STANISLAUS CO DA	\$2,476.68
				STANISLAUS DRUG ENF AGY	\$13,683.67
F0009044	1014003	\$9,576.57	05/07/2002	15% - 11489	\$933.72
				CDA	\$95.77
				GENERAL FUND	\$2,298.37
				STANISLAUS CO DA	\$957.66
				STANISLAUS DRUG ENF AGY	\$5,291.05
F0101003	1019044	\$363.00	01/15/2002	15% - 11489	\$35.39
				CDA	\$3.63
				GENERAL FUND	\$87.12
				STANISLAUS CO DA	\$36.30
				STANISLAUS CO SO	\$200.56
F0102007	1019859	\$495.00	04/09/2002	15% - 11489	\$48.26
				CDA	\$4.95
				GENERAL FUND	\$118.80



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0103014	1009010	\$2,345.78	01/15/2002	MODESTO PD	\$273.49
				STANISLAUS CO DA	\$49.50
				15% - 11489	\$228.71
				CDAA	\$23.46
				GENERAL FUND	\$562.98
F0103015		\$6,415.23	01/15/2002	RIVERBANK PD	\$1,296.05
				STANISLAUS CO DA	\$234.58
				CA DOJ-BNE SACRAMENTO	\$4,169.90
				CDAA	\$64.15
				GENERAL FUND	\$1,539.66
F0105020	1024689	\$654.82	04/09/2002	STANISLAUS CO DA	\$641.52
				CDAA	\$6.55
				CHP-MODESTO	\$425.63
				GENERAL FUND	\$157.16
F0106026	1025433	\$135,761.71	09/23/2002	STANISLAUS CO DA	\$65.48
				15% - 11489	\$13,236.77
				CDAA	\$1,357.62
				GENERAL FUND	\$32,582.81
				MODESTO PD	\$5,073.07
F0106027	1026135	\$570.00	01/15/2002	STANISLAUS CO DA	\$13,576.17
				STANISLAUS DRUG ENF AGY	\$69,935.27
				15% - 11489	\$55.58
				CDAA	\$5.70
				GENERAL FUND	\$136.80
F0106029	1026243	\$1,330.00	01/15/2002	OAKDALE PD	\$314.92
				STANISLAUS CO DA	\$57.00
				15% - 11489	\$129.68
				CDAA	\$13.30
				GENERAL FUND	\$319.20
F0107030	1026871	\$1,915.00	01/15/2002	MODESTO PD	\$734.82
				STANISLAUS CO DA	\$133.00
				15% - 11489	\$186.71
				CDAA	\$19.15
				GENERAL FUND	\$459.60



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0108034	348326	\$393.00	01/15/2002	MODESTO PD	\$1,058.04
				STANISLAUS CO DA	\$191.50
				15% - 11489	\$38.32
				CDAA	\$3.93
				CERES PD	\$217.13
F0108037		\$830.27	03/27/2002	GENERAL FUND	\$94.32
				STANISLAUS CO DA	\$39.30
				15% - 11489	\$80.95
				CDAA	\$8.30
				GENERAL FUND	\$199.27
F0109038	1030680	\$6,088.71	01/15/2002	STANISLAUS CO DA	\$83.03
				STANISLAUS DRUG ENF AGY	\$458.72
				15% - 11489	\$593.65
				CDAA	\$60.89
				GENERAL FUND	\$1,461.29
F0109039	1030822	\$928.00	01/15/2002	MODESTO PD	\$3,364.01
				STANISLAUS CO DA	\$608.87
				15% - 11489	\$90.48
				CDAA	\$9.28
				GENERAL FUND	\$222.72
F0110040		\$422.00	03/11/2002	STANISLAUS CO DA	\$92.80
				STANISLAUS CO SO	\$512.72
				15% - 11489	\$41.15
				CDAA	\$4.22
				GENERAL FUND	\$101.28
F0110042	1031776	\$934.00	04/09/2002	MODESTO PD	\$233.15
				STANISLAUS CO DA	\$42.20
				15% - 11489	\$91.07
				CDAA	\$9.34
				GENERAL FUND	\$224.16
F0111043	1032341	\$559.96	05/07/2002	MODESTO PD	\$516.03
				STANISLAUS CO DA	\$93.40
				15% - 11489	\$54.60
				CDAA	\$5.60



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0111044	1032680	\$702.64	05/07/2002	CHP-MODESTO	\$77.34
				GENERAL FUND	\$134.39
				STANISLAUS CO DA	\$56.00
				STANISLAUS DRUG ENF AGY	\$232.03
				15% - 11489	\$68.51
F0111045		\$934.24	04/09/2002	CDAA	\$7.03
				GENERAL FUND	\$168.63
				STANISLAUS CO DA	\$70.26
				STANISLAUS DRUG ENF AGY	\$388.21
				15% - 11489	\$91.09
F0112047	1033805	\$2,864.00	04/09/2002	CDAA	\$9.34
				GENERAL FUND	\$224.22
				STANISLAUS CO DA	\$93.42
				TURLOCK PD	\$516.17
				15% - 11489	\$279.24
F0201002	1034608	\$1,191.90	12/12/2002	CDAA	\$28.64
				GENERAL FUND	\$687.36
				MODESTO PD	\$1,582.36
				STANISLAUS CO DA	\$286.40
				15% - 11489	\$116.21
F0201003	1035359	\$1,021.29	10/11/2002	CDAA	\$11.92
				GENERAL FUND	\$286.05
				MODESTO PD	\$658.53
				STANISLAUS CO DA	\$119.19
				15% - 11489	\$99.58
F0201004	1034602	\$13,483.00	05/08/2002	CDAA	\$10.21
				GENERAL FUND	\$245.11
				MODESTO PD	\$564.26
				STANISLAUS CO DA	\$102.13
				15% - 11489	\$1,314.59
				CDAA	\$134.83
				GENERAL FUND	\$3,235.92
				MODESTO PD	\$7,449.36
				STANISLAUS CO DA	\$1,348.30



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0201007	1035537	\$45,195.72	12/31/2002	15% - 11489	\$4,406.59
				CDAA	\$451.96
				GENERAL FUND	\$10,846.97
				STANISLAUS CO DA	\$4,519.57
				STANISLAUS DRUG ENF AGY	\$24,970.63
F0201010	1035954	\$2,090.08	06/13/2002	15% - 11489	\$203.78
				CDAA	\$20.90
				GENERAL FUND	\$501.62
				MODESTO PD	\$1,154.77
				STANISLAUS CO DA	\$209.01
F0201014	1036359	\$1,382.80	06/13/2002	15% - 11489	\$134.82
				CDAA	\$13.83
				GENERAL FUND	\$331.87
				MODESTO PD	\$764.00
				STANISLAUS CO DA	\$138.28
F0201015	1035947	\$1,040.00	08/12/2002	15% - 11489	\$101.40
				CDAA	\$10.40
				GENERAL FUND	\$249.60
				STANISLAUS CO DA	\$104.00
				STANISLAUS CO SO	\$574.60
F0202011	1036504	\$1,647.08	06/13/2002	15% - 11489	\$160.59
				CDAA	\$16.47
				GENERAL FUND	\$395.30
				OAKDALE PD	\$910.01
				STANISLAUS CO DA	\$164.71
F0202012	1036621	\$950.00	06/13/2002	15% - 11489	\$92.63
				CDAA	\$9.50
				GENERAL FUND	\$228.00
				OAKDALE PD	\$524.87
				STANISLAUS CO DA	\$95.00
F0202016	1036837	\$416.00	07/15/2002	15% - 11489	\$40.56
				CDAA	\$4.16
				GENERAL FUND	\$99.84
				STANISLAUS CO DA	\$41.60



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0202017	1037166	\$436.00	07/17/2002	STANISLAUS CO SO	\$229.84
				15% - 11489	\$42.51
				CDAA	\$4.36
				GENERAL FUND	\$104.64
				OAKDALE PD	\$240.89
				STANISLAUS CO DA	\$43.60
F0203020	1038048	\$2,131.77	07/25/2002	15% - 11489	\$207.85
				CDAA	\$21.32
				GENERAL FUND	\$511.62
				STANISLAUS CO DA	\$213.18
				STANISLAUS DRUG ENF AGY	\$1,177.80
F0203021	1037943	\$732.00	08/12/2002	15% - 11489	\$71.37
				CDAA	\$7.32
				GENERAL FUND	\$175.68
				MODESTO PD	\$404.43
				STANISLAUS CO DA	\$73.20
F0203022	1038380	\$1,549.00	10/11/2002	15% - 11489	\$151.03
				CDAA	\$15.49
				CERES PD	\$855.82
				GENERAL FUND	\$371.76
				STANISLAUS CO DA	\$154.90
F0203023	1038540	\$1,655.00	08/12/2002	15% - 11489	\$161.36
				CDAA	\$16.55
				GENERAL FUND	\$397.20
				MODESTO PD	\$914.39
				STANISLAUS CO DA	\$165.50
F0204024	1039106	\$710.00	09/12/2002	15% - 11489	\$69.23
				CDAA	\$7.10
				CERES PD	\$392.27
				GENERAL FUND	\$170.40
				STANISLAUS CO DA	\$71.00
F0204025	1039479	\$632.44	09/12/2002	15% - 11489	\$61.66
				CDAA	\$6.32
				GENERAL FUND	\$151.79



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0204027	1039571	\$570.90	09/12/2002	MODESTO PD	\$349.43
				STANISLAUS CO DA	\$63.24
				15% - 11489	\$55.66
				CDAA	\$5.71
				GENERAL FUND	\$137.01
F0206031	1043058	\$3,769.50	11/21/2002	MODESTO PD	\$315.43
				STANISLAUS CO DA	\$57.09
				15% - 11489	\$367.52
				CDAA	\$37.70
				GENERAL FUND	\$904.68
F0206035	1043143	\$4,419.77	11/21/2002	MODESTO PD	\$2,082.65
				STANISLAUS CO DA	\$376.95
				15% - 11489	\$430.93
				CDAA	\$44.20
				GENERAL FUND	\$1,060.74
F0206036	1042385	\$1,181.04	11/21/2002	MODESTO PD	\$2,441.92
				STANISLAUS CO DA	\$441.98
				15% - 11489	\$115.15
				CDAA	\$11.81
				GENERAL FUND	\$283.45
F0206041	1041632	\$1,870.00	12/12/2002	MODESTO PD	\$652.53
				STANISLAUS CO DA	\$118.10
				15% - 11489	\$182.32
				CDAA	\$18.70
				GENERAL FUND	\$448.80
F0207034	1043792	\$838.50	11/21/2002	SAN JOAQUIN CO METRO	\$1,033.18
				STANISLAUS CO DA	\$187.00
				15% - 11489	\$81.75
				CDAA	\$8.38
				GENERAL FUND	\$201.24
F0207038	1044115	\$576.95	11/21/2002	MODESTO PD	\$463.28
				STANISLAUS CO DA	\$83.85
				15% - 11489	\$56.25
				CDAA	\$5.77



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$138.46
				MODESTO PD	\$318.77
				STANISLAUS CO DA	\$57.70
F0208042	1045918	\$2,876.31	12/12/2002		
				15% - 11489	\$280.44
				CDAA	\$28.77
				GENERAL FUND	\$690.31
				MODESTO PD	\$1,589.16
				STANISLAUS CO DA	\$287.63
F9901004	244666I0	\$3,589.30	03/08/2002		
				15% - 11489	\$349.96
				CDAA	\$35.89
				GENERAL FUND	\$861.43
				STANISLAUS CO DA	\$358.93
				TURLOCK PD	\$1,983.09
F9907036	365351	\$1,390.00	05/10/2002		
				15% - 11489	\$135.52
				CDAA	\$13.90
				GENERAL FUND	\$333.60
				MANTECA PD	\$767.98
				STANISLAUS CO DA	\$139.00
F9910054	369100	\$31,271.50	01/15/2002		
				15% - 11489	\$3,048.97
				CDAA	\$312.72
				GENERAL FUND	\$7,505.15
				MODESTO PD	\$17,277.51
				STANISLAUS CO DA	\$3,127.15
Total for Stanislaus County:					\$378,121.67



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SUTTER					
01-0003		\$1,441.04	04/18/2002		
				CDA A	\$14.41
				GENERAL FUND	\$345.85
				SUTTER CO DA	\$144.10
				TF PLACER CO NTF	\$936.68
				Total for Sutter County:	\$1,441.04



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TEHAMA					
AS01-295		\$1,806.70	03/20/2002	15% - 11489	\$176.15
				CDAA	\$18.07
				GENERAL FUND	\$433.61
				TEHAMA CO DA	\$180.67
				TF TAGMET TEHAMA/GLENN	\$998.20
AS01-298		\$1,835.64	02/08/2002	15% - 11489	\$178.97
				CDAA	\$18.36
				GENERAL FUND	\$440.55
				TEHAMA CO DA	\$183.56
				TF TAGMET TEHAMA/GLENN	\$1,014.20
AS01-306		\$5,000.21	02/27/2002	CA DOJ-BNE SACRAMENTO	\$1,083.35
				CDAA	\$50.00
				GENERAL FUND	\$1,200.05
				TEHAMA CO DA	\$500.02
				TEHAMA CO SO	\$1,083.39
				TF TAGMET TEHAMA/GLENN	\$1,083.40
AS01-307		\$1,419.44	06/19/2002	15% - 11489	\$138.40
				CDAA	\$14.19
				GENERAL FUND	\$340.67
				TEHAMA CO DA	\$141.94
				TF TAGMET TEHAMA/GLENN	\$784.24
AS02-309		\$1,020.87	12/05/2002	15% - 11489	\$99.53
				CDAA	\$10.21
				GENERAL FUND	\$245.01
				TEHAMA CO DA	\$102.09
				TF TAGMET TEHAMA/GLENN	\$564.03
AS02-310		\$404.91	04/18/2002	15% - 11489	\$39.48
				CDAA	\$4.05
				GENERAL FUND	\$97.18
				TEHAMA CO DA	\$40.49
				TF TAGMET TEHAMA/GLENN	\$223.71
AS02-317		\$691.93	12/20/2002	15% - 11489	\$67.46
				CDAA	\$6.92



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$166.06
				TEHAMA CO DA	\$69.19
				TF TAGMET TEHAMA/GLENN	\$382.30
Total for Tehama County:					\$12,179.70



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TRINITY					
02CV001		\$22,116.87	11/18/2002		
				15% - 11489	\$2,156.40
				CDA A	\$221.17
				CHP WEAVERVILLE	\$3,593.99
				GENERAL FUND	\$5,308.05
				TRINITY CO DA	\$2,211.68
				TRINITY CO SO	\$8,625.58
Total for Trinity County:					\$22,116.87



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TULARE					
02-0641	02-0641	\$1,419.95	05/08/2002		
				CDA A	\$14.20
				GENERAL FUND	\$340.79
				TULARE CO DA	\$142.00
				TULARE PD	\$922.96
FR99-0051	99-186878	\$564,529.73	12/15/2002		
				CA DOJ-BNE FRESNO	\$191,944.32
				CDA A	\$5,645.30
				GENERAL FUND	\$135,487.14
				PORTERVILLE PD	\$50,000.00
				TF KINGS CO NTF-KCNTF	\$25,000.00
				TULARE CO DA	\$56,452.97
				TULARE CO SO	\$100,000.00
Total for Tulare County:					\$565,949.68



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TUOLUMNE					
01-1284	CV48360	\$437.05	04/24/2002		
				CDA A	\$4.37
				GENERAL FUND	\$104.89
				TUOLUMNE CO DA	\$43.71
				TUOLUMNE CO SO	\$284.08
01-1820		\$563.60	06/28/2002		
				CDA A	\$5.64
				GENERAL FUND	\$135.26
				TUOLUMNE CO DA	\$56.36
				TUOLUMNE CO SO	\$366.34
01-1947		\$559.29	04/05/2002		
				CDA A	\$5.59
				GENERAL FUND	\$134.23
				TUOLUMNE CO DA	\$55.93
				TUOLUMNE CO SO	\$363.54
01-2349		\$13,387.16	04/03/2002		
				CDA A	\$133.87
				GENERAL FUND	\$3,212.92
				TUOLUMNE CO DA	\$1,338.72
				TUOLUMNE CO SO	\$8,701.65
02-0013		\$447.19	12/18/2002		
				CDA A	\$4.47
				GENERAL FUND	\$107.33
				TUOLUMNE CO DA	\$44.72
				TUOLUMNE CO SO	\$290.67
02-0218		\$1,451.75	12/23/2002		
				CDA A	\$14.52
				GENERAL FUND	\$348.42
				SONORA PD	\$943.63
				TUOLUMNE CO DA	\$145.18
02-1821		\$633.51	12/18/2002		
				CDA A	\$6.34
				GENERAL FUND	\$152.04
				TUOLUMNE CO DA	\$63.35
				TUOLUMNE CO SO	\$411.78
Total for Tuolumne County:					\$17,479.55



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
VENTURA					
FS00-032		\$7,913.23	08/29/2002		
				CDA A	\$79.13
				GENERAL FUND	\$1,899.18
				OXNARD PD	\$5,143.60
				VENTURA CO DA	\$791.32
FS01-008		\$10,015.00	05/16/2002		
				CDA A	\$100.15
				GENERAL FUND	\$2,403.60
				VCCAT	\$6,509.75
				VENTURA CO DA	\$1,001.50
FS01-011		\$36,113.08	08/27/2002		
				CDA A	\$361.13
				GENERAL FUND	\$8,667.14
				VCCAT	\$23,473.50
				VENTURA CO DA	\$3,611.31
FS01-032		\$21,966.64	05/29/2002		
				CDA A	\$219.67
				GENERAL FUND	\$5,271.99
				VCCAT	\$14,278.32
				VENTURA CO DA	\$2,196.66
FS01-034		\$545.00	01/07/2002		
				CDA A	\$5.45
				GENERAL FUND	\$130.80
				VCCAT	\$354.25
				VENTURA CO DA	\$54.50
FS01-041		\$1,430.00	03/18/2002		
				CDA A	\$14.30
				GENERAL FUND	\$343.20
				VCCAT	\$929.50
				VENTURA CO DA	\$143.00
FS01-042		\$9,327.16	11/05/2002		
				CDA A	\$93.27
				GENERAL FUND	\$2,238.52
				VENTURA CO DA	\$932.72
				VENTURA CO SO	\$6,062.65
FS01-043		\$792.00	05/29/2002		
				CDA A	\$7.92
				GENERAL FUND	\$190.08
				VCCAT	\$514.80
				VENTURA CO DA	\$79.20



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS01-044		\$5,258.00	03/12/2002	CDA GENERAL FUND VCCAT VENTURA CO DA	\$52.58 \$1,261.92 \$3,417.70 \$525.80
FS01-046		\$1,895.92	02/13/2002	CDA GENERAL FUND OXNARD PD VENTURA CO DA	\$18.96 \$455.02 \$1,232.35 \$189.59
FS01-047		\$2,420.00	01/24/2002	CDA GENERAL FUND VENTURA CO DA VENTURA CO SO	\$24.20 \$580.80 \$242.00 \$1,573.00
FS01-048		\$1,839.74	03/14/2002	CDA GENERAL FUND OXNARD PD VENTURA CO DA	\$18.40 \$441.54 \$1,195.83 \$183.97
FS01-049		\$560.00	12/02/2002	CDA GENERAL FUND PORT HUENEME PD VENTURA CO DA	\$5.60 \$134.40 \$364.00 \$56.00
FS01-050		\$1,180.82	02/13/2002	CDA GENERAL FUND OXNARD PD VENTURA CO DA	\$11.81 \$283.40 \$767.53 \$118.08
FS01-052		\$2,675.56	03/13/2002	CDA GENERAL FUND OXNARD PD VENTURA CO DA	\$26.76 \$642.13 \$1,739.11 \$267.56
FS01-053		\$9,548.34	03/13/2002	CDA GENERAL FUND OXNARD PD VENTURA CO DA	\$95.48 \$2,291.60 \$6,206.43 \$954.83



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS01-057		\$762.00	03/12/2002	CDA	\$7.62
				GENERAL FUND	\$182.88
				VENTURA CO DA	\$76.20
				VENTURA CO SO	\$495.30
FS01-058		\$66,130.69	08/27/2002	CDA	\$661.31
				GENERAL FUND	\$15,871.37
				VCCAT	\$42,984.94
				VENTURA CO DA	\$6,613.07
FS01-059		\$620.00	05/06/2002	CDA	\$6.20
				GENERAL FUND	\$148.80
				VENTURA CO DA	\$62.00
				VENTURA CO SO	\$403.00
FS01-060		\$900.00	05/06/2002	CDA	\$9.00
				GENERAL FUND	\$216.00
				VENTURA CO DA	\$90.00
				VENTURA CO SO	\$585.00
FS02-001		\$5,348.00	03/18/2002	CDA	\$53.48
				GENERAL FUND	\$1,283.52
				VENTURA CO DA	\$534.80
				VENTURA CO SO	\$3,476.20
FS02-003		\$1,587.00	09/30/2002	CDA	\$15.87
				GENERAL FUND	\$380.88
				SIMI VALLEY PD	\$1,031.55
				VENTURA CO DA	\$158.70
FS02-004		\$13,160.00	05/06/2002	CDA	\$131.60
				GENERAL FUND	\$3,158.40
				VCCAT	\$8,554.00
				VENTURA CO DA	\$1,316.00
FS02-007		\$854.00	05/06/2002	CDA	\$8.54
				GENERAL FUND	\$204.96
				VENTURA CO DA	\$85.40
				VENTURA CO SO	\$555.10



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS02-009		\$2,090.00	08/15/2002		
				CDAA	\$20.90
				GENERAL FUND	\$501.60
				VENTURA CO DA	\$209.00
				VENTURA CO SO	\$1,358.50
FS02-010		\$975.16	06/07/2002		
				CDAA	\$9.75
				GENERAL FUND	\$234.04
				OXNARD PD	\$633.85
				VENTURA CO DA	\$97.52
FS02-011		\$618.23	06/07/2002		
				CDAA	\$6.18
				GENERAL FUND	\$148.38
				OXNARD PD	\$401.85
				VENTURA CO DA	\$61.82
FS02-013		\$876.00	08/15/2002		
				CDAA	\$8.76
				GENERAL FUND	\$210.24
				VCCAT	\$569.40
				VENTURA CO DA	\$87.60
FS02-014		\$2,496.00	08/15/2002		
				CDAA	\$24.96
				GENERAL FUND	\$599.04
				VENTURA CO DA	\$249.60
				VENTURA CO SO	\$1,622.40
FS02-016		\$3,868.33	12/19/2002		
				CDAA	\$38.68
				GENERAL FUND	\$928.40
				VENTURA CO DA	\$386.83
				VENTURA CO SO	\$2,514.42
FS02-018		\$1,735.00	06/07/2002		
				CDAA	\$17.35
				GENERAL FUND	\$416.40
				SIMI VALLEY PD	\$1,127.75
				VENTURA CO DA	\$173.50
FS02-019		\$1,743.92	06/17/2002		
				CDAA	\$17.44
				GENERAL FUND	\$418.54
				OXNARD PD	\$1,133.55
				VENTURA CO DA	\$174.39



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS02-023		\$876.82	09/12/2002		
				CDA A	\$8.77
				GENERAL FUND	\$210.44
				OXNARD PD	\$569.93
				VENTURA CO DA	\$87.68
FS02-027		\$2,171.00	08/15/2002		
				CDA A	\$21.71
				GENERAL FUND	\$521.04
				VCCAT	\$1,411.15
				VENTURA CO DA	\$217.10
FS02-028		\$579.74	09/04/2002		
				CDA A	\$5.80
				GENERAL FUND	\$139.14
				OXNARD PD	\$376.83
				VENTURA CO DA	\$57.97
FS02-030		\$2,444.00	08/27/2002		
				CDA A	\$24.44
				GENERAL FUND	\$586.56
				VCCAT	\$1,588.60
				VENTURA CO DA	\$244.40
FS02-033		\$10,540.70	09/09/2002		
				CDA A	\$105.41
				GENERAL FUND	\$2,529.77
				VCCAT	\$6,851.45
				VENTURA CO DA	\$1,054.07
FS02-034		\$3,586.00	08/15/2002		
				CDA A	\$35.86
				GENERAL FUND	\$860.64
				VENTURA CO DA	\$358.60
				VENTURA CO SO	\$2,330.90
FS02-035		\$1,190.00	09/09/2002		
				CDA A	\$11.90
				GENERAL FUND	\$285.60
				VCCAT	\$773.50
				VENTURA CO DA	\$119.00
FS02-036		\$875.00	09/09/2002		
				CDA A	\$8.75
				GENERAL FUND	\$210.00
				VENTURA CO DA	\$87.50
				VENTURA CO SO	\$568.75



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS02-037		\$24,136.32	12/19/2002		
				CDA A	\$241.36
				GENERAL FUND	\$5,792.72
				VCCAT	\$15,688.61
				VENTURA CO DA	\$2,413.63
FS02-044		\$3,317.00	11/22/2002		
				CDA A	\$33.17
				GENERAL FUND	\$796.08
				VCCAT	\$2,156.05
				VENTURA CO DA	\$331.70
FS02-045		\$1,514.82	12/27/2002		
				CDA A	\$15.15
				GENERAL FUND	\$363.56
				VENTURA CO DA	\$151.48
				VENTURA CO SO	\$984.63
FS02-046		\$2,370.00	11/22/2002		
				CDA A	\$23.70
				GENERAL FUND	\$568.80
				VENTURA CO DA	\$237.00
				VENTURA CO SO	\$1,540.50
FS02-050		\$737.00	12/27/2002		
				CDA A	\$7.37
				GENERAL FUND	\$176.88
				VENTURA CO DA	\$73.70
				VENTURA CO SO	\$479.05
Total for Ventura County:					\$271,583.22



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Table 3

Admin. Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
YUBA					
MPD9911-467	MPD9911-467	\$3,980.49	03/25/2002	CDA GENERAL FUND MARYSVILLE PD YUBA CO DA	\$0.00 \$955.32 \$2,627.12 \$398.05
N01-162		\$1,357.99	11/05/2002	15% - 11489 CDA GENERAL FUND TF YUBA/SUTTER NET-NET-5 YUBA CO DA YUBA CO SO	\$132.40 \$13.58 \$325.92 \$375.14 \$135.81 \$375.14
N02-029	N02-029	\$1,785.44	10/01/2002	15% - 11489 CDA GENERAL FUND TF YUBA/SUTTER NET-NET-5 YUBA CO DA	\$174.08 \$17.85 \$428.51 \$986.46 \$178.54
N02-063	N02-063	\$924.47	11/05/2002	15% - 11489 CDA GENERAL FUND MARYSVILLE PD TF YUBA/SUTTER NET-NET-5 YUBA CO DA	\$90.14 \$9.24 \$221.87 \$255.38 \$255.38 \$92.46
N02-094	N02-094	\$5,314.64	10/21/2002	15% - 11489 CDA GENERAL FUND TF YUBA/SUTTER NET-NET-5 YUBA CO DA	\$518.18 \$53.15 \$1,275.51 \$2,936.34 \$531.46
N02-110	N02-110	\$1,043.11	12/12/2002	15% - 11489 CDA GENERAL FUND MARYSVILLE PD TF YUBA/SUTTER NET-NET-5 YUBA CO DA	\$101.70 \$10.43 \$250.35 \$288.16 \$288.16 \$104.31
Total for Yuba County:					\$14,406.14