



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ALAMEDA</b>					
1	RG07-334700	\$124,730.00	6/12/2008	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$1,247.30 \$12,473.00 \$29,935.20 \$81,074.50
2	RG07-310506	\$31,950.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$319.50 \$3,195.00 \$7,668.00 \$20,767.50
3	RG07-350406	\$24,563.62	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$245.64 \$2,456.36 \$5,895.27 \$15,966.35
4	RG08-374829	\$25,858.00	12/9/2008	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$258.58 \$2,585.80 \$6,205.92 \$16,807.70
5	RG06-254307	\$12,310.70	12/10/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$123.11 \$1,231.07 \$2,954.57 \$8,001.95
6	RG06-273413	\$38,391.00	12/10/2008	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$383.91 \$3,839.10 \$9,213.84 \$24,954.15
7	RG06-301693	\$56,022.89	12/10/2008	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$560.23 \$5,602.29 \$13,445.49 \$36,414.88
RG07-318222		\$28,229.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$282.29 \$2,822.90 \$6,774.96 \$18,348.85
Y25-026		\$3,766.00	6/12/2008	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$2,447.90 \$37.66 \$376.60 \$903.84



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y25-040		\$1,902.11	12/9/2008	BERKELEY PD	\$1,236.37
				CDA	\$19.02
				DA OFFICE	\$190.21
				GENERAL FUND	\$456.51
Y25-099		\$810.00	8/19/2008	CDA	\$8.10
				DA OFFICE	\$81.00
				GENERAL FUND	\$194.40
				OAKLAND PD	\$526.50
Y25-148		\$5,028.00	8/19/2008	CDA	\$50.28
				DA OFFICE	\$502.80
				GENERAL FUND	\$1,206.72
				OAKLAND PD	\$3,268.20
Y25-157		\$660.58	6/12/2008	ALAMEDA CO SO	\$429.37
				CDA	\$6.61
				DA OFFICE	\$66.06
				GENERAL FUND	\$158.54
Y25-174		\$1,391.31	6/12/2008	ALAMEDA CO SO	\$904.36
				CDA	\$13.91
				DA OFFICE	\$139.13
				GENERAL FUND	\$333.91
Y26-021		\$6,400.62	12/10/2008	CDA	\$64.01
				DA OFFICE	\$640.06
				GENERAL FUND	\$1,536.15
				TF SOUTHERN ALAMEDA CO	\$4,160.40
Y26-025		\$4,066.00	8/19/2008	CDA	\$40.66
				DA OFFICE	\$406.60
				GENERAL FUND	\$975.84
				OAKLAND PD	\$2,642.90
Y26-055		\$5,915.00	6/12/2008	ALAMEDA CO SO	\$3,844.75
				CDA	\$59.15
				DA OFFICE	\$591.50
				GENERAL FUND	\$1,419.60
Y26-068		\$955.00	12/9/2008	ALAMEDA CO SO	\$620.75
				CDA	\$9.55
				DA OFFICE	\$95.50
				GENERAL FUND	\$229.20
Y26-075		\$1,045.00	8/19/2008	CDA	\$10.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$104.50
				GENERAL FUND	\$250.80
				OAKLAND PD	\$679.25
Y26-079		\$915.00	6/12/2008		
				ALAMEDA CO SO	\$594.75
				CDAA	\$9.15
				DA OFFICE	\$91.50
				GENERAL FUND	\$219.60
Y26-082		\$1,147.87	12/10/2008		
				CDAA	\$11.48
				DA OFFICE	\$114.79
				GENERAL FUND	\$275.49
				TF SOUTHERN ALAMEDA CO	\$746.11
Y26-091		\$1,189.00	8/19/2008		
				CDAA	\$11.89
				DA OFFICE	\$118.90
				GENERAL FUND	\$285.36
				OAKLAND PD	\$772.85
Y26-092		\$765.00	8/19/2008		
				CDAA	\$7.65
				DA OFFICE	\$76.50
				GENERAL FUND	\$183.60
				OAKLAND PD	\$497.25
Y26-107		\$1,757.09	6/12/2008		
				CDAA	\$17.57
				CHP-HAYWARD	\$1,142.11
				DA OFFICE	\$175.71
				GENERAL FUND	\$421.70
Y26-108		\$6,214.00	8/19/2008		
				CDAA	\$62.14
				DA OFFICE	\$621.40
				GENERAL FUND	\$1,491.36
				OAKLAND PD	\$4,039.10
Y26-110		\$4,885.72	8/19/2008		
				CDAA	\$48.86
				DA OFFICE	\$488.57
				GENERAL FUND	\$1,172.57
				OAKLAND PD	\$3,175.72
Y26-117		\$6,417.00	8/19/2008		
				CDAA	\$64.17
				DA OFFICE	\$641.70
				GENERAL FUND	\$1,540.08
				OAKLAND PD	\$4,171.05
Y26-120		\$7,385.00	6/12/2008		
				ALAMEDA CO SO	\$4,800.25
				CDAA	\$73.85
				DA OFFICE	\$738.50



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y26-121		\$735.00	8/19/2008	GENERAL FUND	\$1,772.40
				CDA A	\$7.35
				DA OFFICE	\$73.50
				GENERAL FUND	\$176.40
Y26-124		\$7,480.00	8/19/2008	OAKLAND PD	\$477.75
				CDA A	\$74.80
				DA OFFICE	\$748.00
				GENERAL FUND	\$1,795.20
Y26-126		\$3,206.00	8/19/2008	OAKLAND PD	\$4,862.00
				CDA A	\$32.06
				DA OFFICE	\$320.60
				GENERAL FUND	\$769.44
Y26-128		\$2,415.00	8/19/2008	OAKLAND PD	\$2,083.90
				CDA A	\$24.15
				DA OFFICE	\$241.50
				GENERAL FUND	\$579.60
Y26-129		\$1,175.00	8/19/2008	OAKLAND PD	\$1,569.75
				CDA A	\$11.75
				DA OFFICE	\$117.50
				GENERAL FUND	\$282.00
Y26-131		\$7,107.00	6/12/2008	OAKLAND PD	\$763.75
				CDA A	\$71.07
				DA OFFICE	\$710.70
				DUBLIN PD	\$4,619.55
Y26-133		\$5,415.00	8/19/2008	GENERAL FUND	\$1,705.68
				CDA A	\$54.15
				DA OFFICE	\$541.50
				GENERAL FUND	\$1,299.60
Y26-136		\$2,080.00	8/19/2008	OAKLAND PD	\$3,519.75
				CDA A	\$20.80
				DA OFFICE	\$208.00
				GENERAL FUND	\$499.20
Y26-137		\$2,186.77	6/12/2008	OAKLAND PD	\$1,352.00
				ALAMEDA PD	\$1,421.40
				CDA A	\$21.87
				DA OFFICE	\$218.68
				GENERAL FUND	\$524.82



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y26-138		\$3,209.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$32.09 \$320.90 \$770.16 \$2,085.85
Y26-139		\$10,923.72	6/12/2008	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$109.24 \$1,092.37 \$2,621.69 \$7,100.42
Y26-141		\$1,503.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$15.03 \$150.30 \$360.72 \$976.95
Y26-142		\$693.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$6.93 \$69.30 \$166.32 \$450.45
Y26-143		\$695.00	12/9/2008	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$6.95 \$69.50 \$166.80 \$451.75
Y26-145		\$651.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$6.51 \$65.10 \$156.24 \$423.15
Y26-146		\$1,188.00	6/12/2008	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$772.20 \$11.88 \$118.80 \$285.12
Y26-153		\$926.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$9.26 \$92.60 \$222.24 \$601.90
Y26-161		\$617.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$6.17 \$61.70 \$148.08 \$401.05
Y26-162		\$815.00	8/19/2008	CDA	\$8.15



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$81.50
				GENERAL FUND	\$195.60
				OAKLAND PD	\$529.75
Y26-163		\$1,905.00	8/19/2008		
				CDA A	\$19.05
				DA OFFICE	\$190.50
				GENERAL FUND	\$457.20
				OAKLAND PD	\$1,238.25
Y26-167		\$6,320.08	6/12/2008		
				CDA A	\$63.20
				CHP	\$4,108.05
				DA OFFICE	\$632.01
				GENERAL FUND	\$1,516.82
Y26-169		\$1,948.00	8/19/2008		
				CDA A	\$19.48
				DA OFFICE	\$194.80
				GENERAL FUND	\$467.52
				OAKLAND PD	\$1,266.20
Y26-171		\$1,942.00	8/19/2008		
				CDA A	\$19.42
				DA OFFICE	\$194.20
				GENERAL FUND	\$466.08
				OAKLAND PD	\$1,262.30
Y26-173		\$790.00	8/19/2008		
				CDA A	\$7.90
				DA OFFICE	\$79.00
				GENERAL FUND	\$189.60
				OAKLAND PD	\$513.50
Y26-174		\$765.47	8/19/2008		
				CDA A	\$87.65
				DA OFFICE	\$76.55
				GENERAL FUND	\$183.71
				OAKLAND PD	\$417.56
Y26-177		\$1,306.00	8/19/2008		
				CDA A	\$13.06
				DA OFFICE	\$130.60
				GENERAL FUND	\$313.44
				OAKLAND PD	\$848.90
Y26-180		\$1,011.00	8/19/2008		
				CDA A	\$10.11
				DA OFFICE	\$101.10
				GENERAL FUND	\$242.64
				OAKLAND PD	\$657.15
Y26-184		\$3,228.00	12/9/2008		
				ALAMEDA CO SO	\$2,098.20
				CDA A	\$32.28
				DA OFFICE	\$322.80



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y26-186		\$770.00	8/19/2008	GENERAL FUND	\$774.72
				CDA A	\$7.70
				DA OFFICE	\$77.00
				GENERAL FUND	\$184.80
Y26-187		\$1,521.00	6/12/2008	OAKLAND PD	\$500.50
				CDA A	\$15.21
				DA OFFICE	\$152.10
				GENERAL FUND	\$365.04
Y26-188		\$649.90	8/19/2008	HAYWARD PD	\$988.65
				CDA A	\$6.50
				DA OFFICE	\$64.99
				GENERAL FUND	\$155.98
Y26-189		\$939.00	8/19/2008	OAKLAND PD	\$422.43
				CDA A	\$9.39
				DA OFFICE	\$93.90
				GENERAL FUND	\$225.36
Y26-195		\$13,754.16	8/19/2008	OAKLAND PD	\$610.35
				CDA A	\$137.54
				DA OFFICE	\$1,375.42
				GENERAL FUND	\$3,301.00
Y26-196		\$2,373.00	8/19/2008	OAKLAND PD	\$8,940.20
				CDA A	\$23.73
				DA OFFICE	\$237.30
				GENERAL FUND	\$569.52
Y26-197		\$4,107.00	8/19/2008	OAKLAND PD	\$1,542.45
				CDA A	\$41.07
				DA OFFICE	\$410.70
				GENERAL FUND	\$985.68
Y26-201		\$1,814.00	6/12/2008	OAKLAND PD	\$2,669.55
				ALAMEDA CO SO	\$1,179.10
				CDA A	\$18.14
				DA OFFICE	\$181.40
Y26-202		\$1,838.00	12/9/2008	GENERAL FUND	\$435.36
				ALAMEDA CO SO	\$1,194.70
				CDA A	\$18.38
				DA OFFICE	\$183.80
				GENERAL FUND	\$441.12



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y26-205		\$8,123.60	6/12/2008	BERKELEY PD	\$5,280.34
				CDA A	\$81.24
				DA OFFICE	\$812.36
				GENERAL FUND	\$1,949.66
Y27-002		\$1,615.01	6/12/2008	BERKELEY PD	\$1,049.76
				CDA A	\$16.15
				DA OFFICE	\$161.50
				GENERAL FUND	\$387.60
Y27-008		\$1,200.72	8/19/2008	CDA A	\$12.01
				DA OFFICE	\$120.07
				GENERAL FUND	\$288.17
				OAKLAND PD	\$780.47
Y27-009		\$2,745.00	8/19/2008	CDA A	\$27.45
				DA OFFICE	\$274.50
				GENERAL FUND	\$658.80
				OAKLAND PD	\$1,784.25
Y27-010		\$4,537.00	8/19/2008	CDA A	\$45.37
				DA OFFICE	\$453.70
				GENERAL FUND	\$1,088.88
				OAKLAND PD	\$2,949.05
Y27-012		\$754.00	8/19/2008	CDA A	\$7.54
				DA OFFICE	\$75.40
				GENERAL FUND	\$180.96
				OAKLAND PD	\$490.10
Y27-026		\$1,374.00	8/19/2008	CDA A	\$13.74
				DA OFFICE	\$137.40
				GENERAL FUND	\$329.76
				OAKLAND PD	\$893.10
Y27-027		\$2,445.00	8/19/2008	CDA A	\$24.45
				DA OFFICE	\$244.50
				GENERAL FUND	\$586.80
				OAKLAND PD	\$1,589.25
Y27-029		\$2,555.00	8/19/2008	CDA A	\$25.55
				DA OFFICE	\$255.50
				GENERAL FUND	\$613.20
				OAKLAND PD	\$1,660.75
Y27-030		\$841.41	12/10/2008	CDA A	\$8.41





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$84.14
				GENERAL FUND	\$201.94
				TF SOUTHERN ALAMEDA CO	\$546.92
Y27-031		\$8,072.00	8/19/2008		
				CDA A	\$80.72
				DA OFFICE	\$807.20
				GENERAL FUND	\$1,937.28
				OAKLAND PD	\$5,246.80
Y27-033		\$715.00	6/12/2008		
				ALAMEDA CO SO	\$464.75
				CDA A	\$7.15
				DA OFFICE	\$71.50
				GENERAL FUND	\$171.60
Y27-038		\$1,558.25	8/19/2008		
				CDA A	\$15.58
				DA OFFICE	\$155.83
				GENERAL FUND	\$373.98
				OAKLAND PD	\$1,012.86
Y27-046		\$1,063.00	8/19/2008		
				CDA A	\$10.63
				DA OFFICE	\$106.30
				GENERAL FUND	\$255.12
				OAKLAND PD	\$690.95
Y27-047		\$931.00	8/19/2008		
				CDA A	\$9.31
				DA OFFICE	\$93.10
				GENERAL FUND	\$223.44
				OAKLAND PD	\$605.15
Y27-049		\$4,830.00	8/19/2008		
				CDA A	\$48.30
				DA OFFICE	\$483.00
				GENERAL FUND	\$1,159.20
				OAKLAND PD	\$3,139.50
Y27-051		\$685.96	12/10/2008		
				CDA A	\$6.86
				DA OFFICE	\$68.60
				GENERAL FUND	\$164.63
				UC BERKELEY PD	\$445.87
Y27-054		\$16,811.00	6/12/2008		
				CDA A	\$168.11
				CHP-DUBLIN	\$2,322.02
				DA OFFICE	\$1,681.10
				DUBLIN PD	\$8,605.13
				GENERAL FUND	\$4,034.64
Y27-055		\$1,389.00	8/19/2008		
				CDA A	\$13.89
				DA OFFICE	\$138.90



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$333.36
				OAKLAND PD	\$902.85
Y27-057		\$1,803.00	8/19/2008		
				CDAA	\$18.03
				DA OFFICE	\$180.30
				GENERAL FUND	\$432.72
				OAKLAND PD	\$1,171.95
Y27-058		\$1,894.00	6/12/2008		
				ALAMEDA CO SO	\$1,231.10
				CDAA	\$18.94
				DA OFFICE	\$189.40
				GENERAL FUND	\$454.56
Y27-059		\$715.00	8/19/2008		
				CDAA	\$7.15
				DA OFFICE	\$71.50
				GENERAL FUND	\$171.60
				OAKLAND PD	\$464.75
Y27-060		\$4,737.17	8/19/2008		
				CDAA	\$47.37
				DA OFFICE	\$473.72
				GENERAL FUND	\$1,136.92
				OAKLAND PD	\$3,079.16
Y27-061		\$4,455.00	8/19/2008		
				CDAA	\$44.55
				DA OFFICE	\$445.50
				GENERAL FUND	\$1,069.20
				OAKLAND PD	\$2,895.75
Y27-063		\$2,706.00	8/19/2008		
				CDAA	\$27.06
				DA OFFICE	\$270.60
				GENERAL FUND	\$649.44
				OAKLAND PD	\$1,758.90
Y27-064		\$1,875.00	6/12/2008		
				ALBANY PD	\$1,218.75
				CDAA	\$18.75
				DA OFFICE	\$187.50
				GENERAL FUND	\$450.00
Y27-066		\$2,510.00	6/12/2008		
				ALAMEDA CO SO	\$1,631.50
				CDAA	\$25.10
				DA OFFICE	\$251.00
				GENERAL FUND	\$602.40
Y27-068		\$10,011.00	6/12/2008		
				CDAA	\$100.11
				DA OFFICE	\$1,001.10
				GENERAL FUND	\$2,402.64
				SAN LEANDRO PD	\$6,507.15



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y27-069		\$1,070.58	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$10.71 \$107.06 \$256.94 \$695.87
Y27-070		\$613.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$6.13 \$61.30 \$147.12 \$398.45
Y27-072		\$1,478.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.78 \$147.80 \$354.72 \$960.70
Y27-075		\$6,393.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$63.93 \$639.30 \$1,534.32 \$4,155.45
Y27-076		\$5,452.62	12/9/2008	ALAMEDA PD CDA DA OFFICE GENERAL FUND	\$3,544.20 \$54.53 \$545.26 \$1,308.63
Y27-077		\$1,810.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$18.10 \$181.00 \$434.40 \$1,176.50
Y27-079		\$1,972.14	6/12/2008	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$1,281.90 \$19.72 \$197.21 \$473.31
Y27-081		\$1,310.12	6/12/2008	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$851.58 \$13.10 \$131.01 \$314.43
Y27-082		\$3,730.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$37.30 \$373.00 \$895.20 \$2,424.50
Y27-083		\$8,822.23	6/12/2008	BERKELEY PD	\$5,734.45



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$88.22
				DA OFFICE	\$882.22
				GENERAL FUND	\$2,117.34
Y27-084		\$933.41	6/12/2008		
				BERKELEY PD	\$606.72
				CDA A	\$9.33
				DA OFFICE	\$93.34
				GENERAL FUND	\$224.02
Y27-085		\$702.24	6/12/2008		
				BERKELEY PD	\$456.46
				CDA A	\$7.02
				DA OFFICE	\$70.22
				GENERAL FUND	\$168.54
Y27-086		\$1,907.00	8/19/2008		
				CDA A	\$19.07
				DA OFFICE	\$190.70
				GENERAL FUND	\$457.68
				OAKLAND PD	\$1,239.55
Y27-087		\$956.00	8/19/2008		
				CDA A	\$9.56
				DA OFFICE	\$95.60
				GENERAL FUND	\$229.44
				OAKLAND PD	\$621.40
Y27-088		\$2,455.00	8/19/2008		
				CDA A	\$24.55
				DA OFFICE	\$245.50
				GENERAL FUND	\$589.20
				OAKLAND PD	\$1,595.75
Y27-089		\$1,334.15	12/10/2008		
				CDA A	\$13.34
				DA OFFICE	\$133.42
				GENERAL FUND	\$320.20
				TF SOUTHERN ALAMEDA CO	\$867.19
Y27-091		\$12,868.61	6/12/2008		
				CDA A	\$128.69
				CHP-DUBLIN	\$8,364.59
				DA OFFICE	\$1,286.86
				GENERAL FUND	\$3,088.47
Y27-092		\$3,123.00	8/19/2008		
				CDA A	\$31.23
				DA OFFICE	\$312.30
				GENERAL FUND	\$749.52
				OAKLAND PD	\$2,029.95
Y27-093		\$838.00	8/19/2008		
				CDA A	\$8.38
				DA OFFICE	\$83.80
				GENERAL FUND	\$201.12



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$544.70
Y27-094		\$1,207.00	8/19/2008		
				CDA A	\$12.07
				DA OFFICE	\$120.70
				GENERAL FUND	\$289.68
				OAKLAND PD	\$784.55
Y27-095		\$1,362.00	8/19/2008		
				CDA A	\$13.62
				DA OFFICE	\$136.20
				GENERAL FUND	\$326.88
				OAKLAND PD	\$885.30
Y27-096		\$920.00	8/19/2008		
				CDA A	\$9.20
				DA OFFICE	\$92.00
				GENERAL FUND	\$220.80
				OAKLAND PD	\$598.00
Y27-097		\$2,171.00	8/19/2008		
				CDA A	\$821.71
				DA OFFICE	\$217.10
				GENERAL FUND	\$521.04
				OAKLAND PD	\$611.15
Y27-098		\$6,366.80	6/12/2008		
				CDA A	\$63.67
				DA OFFICE	\$636.68
				GENERAL FUND	\$1,528.03
				TF SOUTHERN ALAMEDA CO	\$4,138.42
Y27-099		\$1,118.02	6/12/2008		
				ALAMEDA CO SO	\$726.72
				CDA A	\$11.18
				DA OFFICE	\$111.80
				GENERAL FUND	\$268.32
Y27-101		\$1,160.00	6/12/2008		
				ALAMEDA CO SO	\$754.00
				CDA A	\$11.60
				DA OFFICE	\$116.00
				GENERAL FUND	\$278.40
Y27-102		\$1,680.00	8/19/2008		
				CDA A	\$16.80
				DA OFFICE	\$168.00
				GENERAL FUND	\$403.20
				OAKLAND PD	\$1,092.00
Y27-103		\$2,835.80	8/19/2008		
				CDA A	\$28.36
				DA OFFICE	\$283.58
				GENERAL FUND	\$680.59
				OAKLAND PD	\$1,843.27



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y27-104		\$4,056.00	6/12/2008	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$40.56 \$405.60 \$973.44 \$2,636.40
Y27-106		\$2,953.48	6/12/2008	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$1,919.76 \$29.53 \$295.35 \$708.84
Y27-107		\$1,135.00	6/12/2008	CDA DA OFFICE DUBLIN PD GENERAL FUND	\$11.35 \$113.50 \$737.75 \$272.40
Y27-109		\$6,694.47	6/12/2008	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$66.94 \$669.45 \$1,606.67 \$4,351.41
Y27-110		\$14,092.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$140.92 \$1,409.20 \$3,382.08 \$9,159.80
Y27-111		\$1,410.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.10 \$141.00 \$338.40 \$916.50
Y27-112		\$1,457.24	6/12/2008	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$947.21 \$14.57 \$145.72 \$349.74
Y27-113		\$755.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.55 \$75.50 \$181.20 \$490.75
Y27-114		\$5,485.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$54.85 \$548.50 \$1,316.40 \$3,565.25
Y27-117		\$1,631.00	8/19/2008	CDA	\$16.31



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$163.10
				GENERAL FUND	\$391.44
				OAKLAND PD	\$1,060.15
Y27-119		\$1,553.74	6/12/2008		
				CDA A	\$15.54
				DA OFFICE	\$155.37
				GENERAL FUND	\$372.90
				TF SOUTHERN ALAMEDA CO	\$1,009.93
Y27-120		\$11,271.00	8/19/2008		
				CDA A	\$112.71
				DA OFFICE	\$1,127.10
				GENERAL FUND	\$2,705.04
				OAKLAND PD	\$7,326.15
Y27-121		\$1,277.00	8/19/2008		
				CDA A	\$12.77
				DA OFFICE	\$127.70
				GENERAL FUND	\$306.48
				OAKLAND PD	\$830.05
Y27-122		\$20,016.00	8/19/2008		
				CDA A	\$200.16
				DA OFFICE	\$2,001.60
				GENERAL FUND	\$4,803.84
				OAKLAND PD	\$13,010.40
Y27-124		\$7,579.79	6/12/2008		
				CDA A	\$75.80
				DA OFFICE	\$757.98
				GENERAL FUND	\$1,819.15
				SAN LEANDRO PD	\$4,926.86
Y27-125		\$2,667.00	6/12/2008		
				CDA A	\$26.67
				DA OFFICE	\$266.70
				GENERAL FUND	\$640.08
				LIVERMORE PD	\$1,733.55
Y27-126		\$1,112.00	6/12/2008		
				ALBANY PD	\$722.80
				CDA A	\$11.12
				DA OFFICE	\$111.20
				GENERAL FUND	\$266.88
Y27-127		\$1,444.00	8/19/2008		
				CDA A	\$14.44
				DA OFFICE	\$144.40
				GENERAL FUND	\$346.56
				OAKLAND PD	\$938.60
Y27-129		\$877.96	8/19/2008		
				CDA A	\$8.78
				DA OFFICE	\$87.80
				GENERAL FUND	\$210.71



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$570.67
Y27-130		\$1,236.00	8/19/2008		
				CDA A	\$12.36
				DA OFFICE	\$123.60
				GENERAL FUND	\$296.64
				OAKLAND PD	\$803.40
Y27-131		\$680.00	8/19/2008		
				CDA A	\$6.80
				DA OFFICE	\$68.00
				GENERAL FUND	\$163.20
				OAKLAND PD	\$442.00
Y27-133		\$2,682.00	8/19/2008		
				CDA A	\$26.82
				DA OFFICE	\$268.20
				GENERAL FUND	\$643.68
				OAKLAND PD	\$1,743.30
Y27-135		\$8,710.00	6/12/2008		
				CDA A	\$87.10
				DA OFFICE	\$871.00
				GENERAL FUND	\$2,090.40
				SAN LEANDRO PD	\$5,661.50
Y27-136		\$2,904.79	6/12/2008		
				CDA A	\$29.05
				DA OFFICE	\$290.48
				GENERAL FUND	\$697.15
				SAN LEANDRO PD	\$1,888.11
Y27-137		\$3,812.83	6/12/2008		
				BERKELEY PD	\$2,478.34
				CDA A	\$38.13
				DA OFFICE	\$381.28
				GENERAL FUND	\$915.08
Y27-140		\$1,417.00	6/12/2008		
				CDA A	\$14.17
				DA OFFICE	\$141.70
				GENERAL FUND	\$340.08
				SAN LEANDRO PD	\$921.05
Y27-141		\$718.79	8/19/2008		
				CDA A	\$7.19
				DA OFFICE	\$71.88
				GENERAL FUND	\$172.51
				OAKLAND PD	\$467.21
Y27-142		\$737.00	8/19/2008		
				CDA A	\$7.37
				DA OFFICE	\$73.70
				GENERAL FUND	\$176.88
				OAKLAND PD	\$479.05





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y27-144		\$880.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.80 \$88.00 \$211.20 \$572.00
Y27-145		\$22,514.16	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$225.14 \$2,251.42 \$5,403.40 \$14,634.20
Y27-147		\$1,034.63	12/10/2008	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$10.35 \$103.46 \$248.31 \$672.51
Y27-148		\$812.11	6/12/2008	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$8.12 \$81.21 \$194.91 \$527.87
Y27-149		\$756.54	6/12/2008	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$491.75 \$7.57 \$75.65 \$181.57
Y27-150		\$1,556.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$15.56 \$155.60 \$373.44 \$1,011.40
Y27-151		\$768.15	6/12/2008	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$7.68 \$76.82 \$184.36 \$499.29
Y27-152		\$820.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.20 \$82.00 \$196.80 \$533.00
Y27-154		\$2,330.00	6/12/2008	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$23.30 \$233.00 \$559.20 \$1,514.50
Y27-156		\$2,241.00	6/12/2008	CDA	\$22.41



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$224.10
				DUBLIN PD	\$1,456.65
				GENERAL FUND	\$537.84
Y27-157		\$694.62	12/10/2008		
				CDA A	\$6.95
				DA OFFICE	\$69.46
				GENERAL FUND	\$166.71
				TF SOUTHERN ALAMEDA CO	\$451.50
Y27-158		\$1,648.58	8/19/2008		
				CDA A	\$16.49
				DA OFFICE	\$164.86
				GENERAL FUND	\$395.66
				OAKLAND PD	\$1,071.57
Y27-159		\$5,050.00	8/19/2008		
				CDA A	\$50.50
				DA OFFICE	\$505.00
				GENERAL FUND	\$1,212.00
				OAKLAND PD	\$3,282.50
Y27-160		\$1,766.00	8/19/2008		
				CDA A	\$17.66
				DA OFFICE	\$176.60
				GENERAL FUND	\$423.84
				OAKLAND PD	\$1,147.90
Y27-162		\$7,934.00	6/12/2008		
				CDA A	\$79.34
				DA OFFICE	\$793.40
				GENERAL FUND	\$1,904.16
				HAYWARD PD	\$5,157.10
Y27-163		\$421.00	12/9/2008		
				ALAMEDA CO SO	\$273.65
				CDA A	\$4.21
				DA OFFICE	\$42.10
				GENERAL FUND	\$101.04
Y27-164		\$6,204.79	8/19/2008		
				CDA A	\$62.05
				DA OFFICE	\$620.48
				GENERAL FUND	\$1,489.15
				OAKLAND PD	\$4,033.11
Y27-165		\$2,414.75	6/12/2008		
				BERKELEY PD	\$1,569.58
				CDA A	\$24.15
				DA OFFICE	\$241.48
				GENERAL FUND	\$579.54
Y27-166		\$720.00	8/19/2008		
				CDA A	\$7.20
				DA OFFICE	\$72.00
				GENERAL FUND	\$172.80



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				OAKLAND PD	\$468.00
Y27-167		\$1,192.00	8/19/2008		
				CDA A	\$11.92
				DA OFFICE	\$119.20
				GENERAL FUND	\$286.08
				OAKLAND PD	\$774.80
Y27-168		\$822.31	6/12/2008		
				BERKELEY PD	\$534.51
				CDA A	\$8.22
				DA OFFICE	\$82.23
				GENERAL FUND	\$197.35
Y27-169		\$4,072.00	8/19/2008		
				CDA A	\$40.72
				DA OFFICE	\$407.20
				GENERAL FUND	\$977.28
				OAKLAND PD	\$2,646.80
Y27-173		\$3,818.00	8/19/2008		
				CDA A	\$38.18
				DA OFFICE	\$381.80
				GENERAL FUND	\$916.32
				OAKLAND PD	\$2,481.70
Y27-174		\$763.79	8/19/2008		
				CDA A	\$7.64
				DA OFFICE	\$76.38
				GENERAL FUND	\$183.31
				OAKLAND PD	\$496.46
Y27-178		\$2,556.00	12/9/2008		
				ALAMEDA CO SO	\$1,661.40
				CDA A	\$25.56
				DA OFFICE	\$255.60
				GENERAL FUND	\$613.44
Y27-182		\$1,005.00	8/19/2008		
				CDA A	\$10.05
				DA OFFICE	\$100.50
				GENERAL FUND	\$241.20
				OAKLAND PD	\$653.25
Y27-184		\$8,860.00	8/19/2008		
				CDA A	\$88.60
				DA OFFICE	\$886.00
				GENERAL FUND	\$2,126.40
				OAKLAND PD	\$5,759.00
Y27-187		\$3,662.79	12/10/2008		
				CDA A	\$36.63
				DA OFFICE	\$366.28
				GENERAL FUND	\$879.07
				SAN LEANDRO PD	\$2,380.81



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y27-188		\$845.79	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$8.46 \$84.58 \$202.99 \$549.76
Y27-189		\$2,340.00	6/12/2008	CDA DA OFFICE GENERAL FUND LIVERMORE PD	\$23.40 \$234.00 \$561.60 \$1,521.00
Y27-190		\$1,097.00	6/12/2008	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD	\$10.97 \$109.70 \$263.28 \$713.05
Y27-191		\$930.00	12/9/2008	ALAMEDA CO SO CDA DA OFFICE GENERAL FUND	\$604.50 \$9.30 \$93.00 \$223.20
Y27-192		\$676.00	12/9/2008	CDA CHP DA OFFICE GENERAL FUND	\$6.76 \$439.40 \$67.60 \$162.24
Y27-194		\$1,413.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$14.13 \$141.30 \$339.12 \$918.45
Y27-195		\$24,912.23	12/9/2008	BERKELEY PD CDA DA OFFICE GENERAL FUND	\$16,192.95 \$249.12 \$2,491.22 \$5,978.94
Y27-201		\$1,189.00	6/12/2008	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$11.89 \$118.90 \$285.36 \$772.85
Y27-202		\$680.00	6/12/2008	CDA DA OFFICE GENERAL FUND HAYWARD PD	\$6.80 \$68.00 \$163.20 \$442.00
Y27-203		\$803.23	12/9/2008	CDA	\$8.03



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-HAYWARD	\$522.10
				DA OFFICE	\$80.32
				GENERAL FUND	\$192.78
Y27-204		\$1,781.43	6/12/2008		
				CDA A	\$17.81
				DA OFFICE	\$178.14
				GENERAL FUND	\$427.54
				TF SOUTHERN ALAMEDA CO	\$1,157.94
Y27-205		\$1,629.00	8/19/2008		
				CDA A	\$16.29
				DA OFFICE	\$162.90
				GENERAL FUND	\$390.96
				OAKLAND PD	\$1,058.85
Y27-208		\$665.00	6/12/2008		
				CDA A	\$6.65
				DA OFFICE	\$66.50
				GENERAL FUND	\$159.60
				HAYWARD PD	\$432.25
Y27-214		\$726.00	8/19/2008		
				CDA A	\$7.26
				DA OFFICE	\$72.60
				GENERAL FUND	\$174.24
				OAKLAND PD	\$471.90
Y27-216		\$7,588.00	8/19/2008		
				CDA A	\$75.88
				DA OFFICE	\$758.80
				GENERAL FUND	\$1,821.12
				OAKLAND PD	\$4,932.20
Y27-219		\$3,808.00	6/12/2008		
				CDA A	\$38.08
				DA OFFICE	\$380.80
				GENERAL FUND	\$913.92
				SAN FRANCISCO PD	\$2,475.20
Y27-221		\$11,623.00	6/12/2008		
				CDA A	\$116.23
				DA OFFICE	\$1,162.30
				GENERAL FUND	\$2,789.52
				HAYWARD PD	\$7,554.95
Y27-223		\$2,315.56	12/10/2008		
				CDA A	\$23.16
				DA OFFICE	\$231.56
				GENERAL FUND	\$555.73
				PLEASANTON PD	\$1,505.11
Y27-226		\$940.55	12/9/2008		
				BERKELEY PD	\$611.35
				CDA A	\$9.41
				DA OFFICE	\$94.06



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$225.73
Y27-227		\$4,632.50	6/12/2008		
				CDA A	\$46.33
				DA OFFICE	\$463.25
				GENERAL FUND	\$1,111.80
				TF SOUTHERN ALAMEDA CO	\$3,011.12
Y27-228		\$2,868.00	6/12/2008		
				CDA A	\$28.68
				DA OFFICE	\$286.80
				GENERAL FUND	\$688.32
				HAYWARD PD	\$1,864.20
Y28-002		\$1,758.00	6/12/2008		
				CDA A	\$17.58
				DA OFFICE	\$175.80
				GENERAL FUND	\$421.92
				SAN LEANDRO PD	\$1,142.70
Y28-004		\$700.76	6/12/2008		
				CDA A	\$7.01
				DA OFFICE	\$70.08
				GENERAL FUND	\$168.18
				TF SOUTHERN ALAMEDA CO	\$455.49
Y28-008		\$5,711.70	12/9/2008		
				BERKELEY PD	\$3,712.60
				CDA A	\$57.12
				DA OFFICE	\$571.17
				GENERAL FUND	\$1,370.81
Y28-011		\$1,168.00	8/19/2008		
				CDA A	\$11.68
				DA OFFICE	\$116.80
				GENERAL FUND	\$280.32
				OAKLAND PD	\$759.20
Y28-015		\$1,028.00	12/9/2008		
				CDA A	\$10.28
				DA OFFICE	\$102.80
				GENERAL FUND	\$246.72
				LIVERMORE PD	\$668.20
Y28-019		\$3,952.00	12/10/2008		
				CDA A	\$39.52
				DA OFFICE	\$395.20
				GENERAL FUND	\$948.48
				SAN LEANDRO PD	\$2,568.80
Y28-020		\$16,408.00	12/10/2008		
				CDA A	\$164.08
				DA OFFICE	\$1,640.80
				GENERAL FUND	\$3,937.92
				SAN LEANDRO PD	\$10,665.20



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y28-029		\$1,768.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$17.68 \$176.80 \$424.32 \$1,149.20
Y28-030		\$1,259.63	12/10/2008	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$12.60 \$125.96 \$302.31 \$818.76
Y28-031		\$993.40	12/10/2008	CDA DA OFFICE GENERAL FUND PLEASANTON PD	\$9.93 \$99.34 \$238.42 \$645.71
Y28-033		\$4,119.00	12/10/2008	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$41.19 \$411.90 \$988.56 \$2,677.35
Y28-035		\$1,191.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$11.91 \$119.10 \$285.84 \$774.15
Y28-036		\$2,038.00	12/10/2008	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$20.38 \$203.80 \$489.12 \$1,324.70
Y28-037		\$2,328.07	12/10/2008	CDA DA OFFICE GENERAL FUND TF SOUTHERN ALAMEDA CO	\$23.28 \$232.81 \$558.74 \$1,513.24
Y28-038		\$752.00	8/19/2008	CDA DA OFFICE GENERAL FUND OAKLAND PD	\$7.52 \$75.20 \$180.48 \$488.80
Y28-050		\$12,010.00	12/10/2008	CDA DA OFFICE GENERAL FUND SAN LEANDRO PD	\$120.10 \$1,201.00 \$2,882.40 \$7,806.50
Y28-052		\$917.00	12/10/2008	CDA	\$9.17



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**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$91.70
				GENERAL FUND	\$220.08
				SAN LEANDRO PD	\$596.05
Y28-053		\$6,218.00	12/9/2008		
				CDA A	\$62.18
				DA OFFICE	\$621.80
				DUBLIN PD	\$4,041.70
				GENERAL FUND	\$1,492.32
Y28-054		\$3,280.00	8/19/2008		
				CDA A	\$32.80
				DA OFFICE	\$328.00
				GENERAL FUND	\$787.20
				OAKLAND PD	\$2,132.00
Y28-058		\$2,268.00	12/9/2008		
				CDA A	\$22.68
				DA OFFICE	\$226.80
				DUBLIN PD	\$1,474.20
				GENERAL FUND	\$544.32
Y28-064		\$5,532.00	12/9/2008		
				CDA A	\$55.32
				DA OFFICE	\$553.20
				GENERAL FUND	\$1,327.68
				HAYWARD PD	\$3,595.80
Y28-065		\$22,841.00	12/9/2008		
				ALAMEDA CO SO	\$14,846.65
				CDA A	\$228.41
				DA OFFICE	\$2,284.10
				GENERAL FUND	\$5,481.84
Y28-075		\$2,870.00	12/10/2008		
				CDA A	\$28.70
				DA OFFICE	\$287.00
				GENERAL FUND	\$688.80
				SAN LEANDRO PD	\$1,865.50
Y28-077		\$8,917.49	12/9/2008		
				BERKELEY PD	\$5,796.37
				CDA A	\$89.17
				DA OFFICE	\$891.75
				GENERAL FUND	\$2,140.20
Y28-078		\$3,236.00	12/9/2008		
				CDA A	\$32.36
				DA OFFICE	\$323.60
				GENERAL FUND	\$776.64
				HAYWARD PD	\$2,103.40
Y28-080		\$1,007.85	12/9/2008		
				CDA A	\$10.08
				CHP-OAKLAND	\$655.10
				DA OFFICE	\$100.79





State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$241.88
Y28-087		\$1,884.00	12/9/2008	ALAMEDA CO SO	\$1,224.60
				CDAA	\$18.84
				DA OFFICE	\$188.40
				GENERAL FUND	\$452.16
Y28-111		\$858.00	12/10/2008	CDAA	\$8.58
				DA OFFICE	\$85.80
				GENERAL FUND	\$205.92
				SAN LEANDRO PD	\$557.70
Y28-115		\$3,758.77	12/9/2008	CDAA	\$37.59
				CHP-HAYWARD	\$2,443.20
				DA OFFICE	\$375.88
				GENERAL FUND	\$902.10
Y28-136		\$1,060.00	12/9/2008	CDAA	\$10.60
				DA OFFICE	\$106.00
				GENERAL FUND	\$254.40
				LIVERMORE PD	\$689.00
Y28-137		\$1,208.77	12/9/2008	BERKELEY PD	\$785.70
				CDAA	\$12.09
				DA OFFICE	\$120.88
				GENERAL FUND	\$290.10
Y28-141		\$779.19	12/9/2008	BERKELEY PD	\$506.47
				CDAA	\$7.79
				DA OFFICE	\$77.92
				GENERAL FUND	\$187.01
Y28-142		\$2,864.12	12/9/2008	BERKELEY PD	\$1,861.68
				CDAA	\$28.64
				DA OFFICE	\$286.41
				GENERAL FUND	\$687.39
Y28-145		\$1,539.94	12/9/2008	BERKELEY PD	\$1,000.96
				CDAA	\$15.40
				DA OFFICE	\$153.99
				GENERAL FUND	\$369.59
Y28-150		\$2,513.56	12/9/2008	BERKELEY PD	\$1,633.81
				CDAA	\$25.14
				DA OFFICE	\$251.36
				GENERAL FUND	\$603.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
Y28-155		\$5,836.29	12/10/2008	CDA	\$58.36
				DA OFFICE	\$583.63
				GENERAL FUND	\$1,400.71
				TF SOUTHERN ALAMEDA CO	\$3,793.59
<b>ALAMEDA</b>					<b>\$1,081,937.59</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>AMADOR</b>					
AF-07-02	07CV4850	\$878.00	3/11/2008	AMADOR CO SO	\$570.70
				CDAA	\$8.78
				DA OFFICE	\$87.80
				GENERAL FUND	\$210.72
AF-07-03	07CV4937	\$2,000.00	5/27/2008	AMADOR CO SO	\$1,300.00
				CDAA	\$20.00
				DA OFFICE	\$200.00
				GENERAL FUND	\$480.00
<b>AMADOR</b>					<b>\$2,878.00</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>BUTTE</b>					
06-027		\$55,222.33	7/14/2008	15% - 11489	\$5,384.18
				CDA A	\$552.22
				DA OFFICE	\$5,522.23
				GENERAL FUND	\$13,253.36
				TF BUTTE INTERAGY NET	\$30,510.34
06-032		\$868.18	7/14/2008	15% - 11489	\$84.65
				BUTTE CO DA	\$196.25
				CDA A	\$8.68
				DA OFFICE	\$86.82
				GENERAL FUND	\$208.36
				OROVILLE PD	\$283.42
06-042		\$1,182.24	2/21/2008	15% - 11489	\$187.11
				CDA A	\$11.82
				CHICO PD	\$581.35
				DA OFFICE	\$118.22
				GENERAL FUND	\$283.74
06-044		\$4,798.30	4/29/2008	15% - 11489	\$467.84
				CDA A	\$47.98
				DA OFFICE	\$479.83
				GENERAL FUND	\$1,151.59
				TF BUTTE INTERAGY NET	\$2,651.06
07-014		\$421.93	4/9/2008	15% - 11489	\$41.14
				CDA A	\$4.22
				DA OFFICE	\$42.19
				GENERAL FUND	\$101.26
				TF BUTTE INTERAGY NET	\$233.12
07-015		\$1,276.58	2/20/2008	15% - 11489	\$124.47
				CDA A	\$12.77
				DA OFFICE	\$127.66
				GENERAL FUND	\$306.38
				TF BUTTE INTERAGY NET	\$705.30
07-016		\$760.31	2/21/2008	15% - 11489	\$74.16
				CDA A	\$7.60
				CHICO PD	\$420.05
				DA OFFICE	\$76.03
				GENERAL FUND	\$182.47
07-018		\$2,164.24	2/21/2008	15% - 11489	\$211.02
				BUTTE CO SO	\$1,195.74



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$21.64
				DA OFFICE	\$216.42
				GENERAL FUND	\$519.42
07-019		\$25,840.72	2/21/2008		
				15% - 11489	\$2,421.62
				BUTTE CO DA	\$1,003.58
				CDAA	\$248.37
				DA OFFICE	\$2,483.72
				GENERAL FUND	\$5,960.91
				TF BUTTE INTERAGY NET	\$13,722.52
07-020		\$6,705.06	6/28/2008		
				15% - 11489	\$653.74
				CDAA	\$67.05
				DA OFFICE	\$670.51
				GENERAL FUND	\$1,609.21
				TF BUTTE INTERAGY NET	\$3,704.55
07-021		\$524.17	2/20/2008		
				15% - 11489	\$51.11
				CDAA	\$5.24
				DA OFFICE	\$52.42
				GENERAL FUND	\$125.80
				TF BUTTE INTERAGY NET	\$289.60
07-022		\$1,129.93	2/21/2008		
				15% - 11489	\$110.17
				CDAA	\$11.30
				DA OFFICE	\$112.99
				GENERAL FUND	\$271.18
				TF BUTTE INTERAGY NET	\$624.29
07-023		\$2,026.14	2/20/2008		
				15% - 11489	\$197.55
				CDAA	\$20.26
				DA OFFICE	\$202.61
				GENERAL FUND	\$486.27
				TF BUTTE INTERAGY NET	\$1,119.45
07-024		\$1,852.32	2/21/2008		
				15% - 11489	\$180.60
				CDAA	\$18.52
				DA OFFICE	\$185.23
				GENERAL FUND	\$444.56
				TF BUTTE INTERAGY NET	\$1,023.41
07-025		\$1,833.49	2/21/2008		
				15% - 11489	\$178.77
				CDAA	\$18.33
				CHICO PD	\$1,013.00
				DA OFFICE	\$183.35
				GENERAL FUND	\$440.04



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-026		\$601.51	2/21/2008	15% - 11489	\$58.65
				CDA A	\$6.02
				CHICO PD	\$332.33
				DA OFFICE	\$60.15
				GENERAL FUND	\$144.36
07-027		\$1,346.54	2/21/2008	15% - 11489	\$131.29
				CDA A	\$13.47
				DA OFFICE	\$134.65
				GENERAL FUND	\$323.17
				TF BUTTE INTERAGY NET	\$743.96
07-028		\$941.08	2/21/2008	15% - 11489	\$91.76
				CDA A	\$9.41
				DA OFFICE	\$94.11
				GENERAL FUND	\$225.86
				TF BUTTE INTERAGY NET	\$519.94
07-029		\$259.47	2/21/2008	15% - 11489	\$25.30
				CDA A	\$2.59
				DA OFFICE	\$25.95
				GENERAL FUND	\$62.27
				PARADISE PD	\$143.36
07-030		\$1,428.51	4/29/2008	15% - 11489	\$139.28
				CDA A	\$14.29
				DA OFFICE	\$142.85
				GENERAL FUND	\$342.84
				TF BUTTE INTERAGY NET	\$789.25
07-031		\$1,416.32	2/21/2008	15% - 11489	\$138.09
				CDA A	\$14.16
				DA OFFICE	\$141.63
				GENERAL FUND	\$339.92
				TF BUTTE INTERAGY NET	\$782.52
07-032		\$3,249.12	4/18/2008	15% - 11489	\$316.79
				CDA A	\$32.49
				DA OFFICE	\$324.91
				GENERAL FUND	\$779.79
				TF BUTTE INTERAGY NET	\$1,795.14
07-033		\$983.79	3/18/2008	15% - 11489	\$95.92
				CDA A	\$9.84
				CHICO PD	\$543.54
				DA OFFICE	\$98.38



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-034		\$689.29	3/18/2008	GENERAL FUND	\$236.11
				15% - 11489	\$67.21
				CDA A	\$6.89
				DA OFFICE	\$68.93
				GENERAL FUND	\$165.43
				TF BUTTE INTERAGY NET	\$380.83
07-036		\$5,037.93	3/18/2008	15% - 11489	\$491.20
				CDA A	\$50.38
				DA OFFICE	\$503.79
				GENERAL FUND	\$1,209.10
				TF BUTTE INTERAGY NET	\$2,783.46
07-037		\$14,574.46	4/29/2008	15% - 11489	\$1,421.01
				BUTTE CO SO	\$8,052.39
				CDA A	\$145.74
				DA OFFICE	\$1,457.45
				GENERAL FUND	\$3,497.87
07-037-1		\$7,007.15	12/4/2008	15% - 11489	\$683.20
				BUTTE CO SO	\$3,871.44
				CDA A	\$70.07
				DA OFFICE	\$700.72
				GENERAL FUND	\$1,681.72
07-037-2		\$512.54	6/26/2008	15% - 11489	\$49.97
				BUTTE CO SO	\$283.18
				CDA A	\$5.13
				DA OFFICE	\$51.25
				GENERAL FUND	\$123.01
07-037-3		\$1,459.89	7/14/2008	15% - 11489	\$142.34
				BUTTE CO SO	\$806.59
				CDA A	\$14.60
				DA OFFICE	\$145.99
				GENERAL FUND	\$350.37
07-037-4		\$1,623.39	6/26/2008	15% - 11489	\$158.28
				BUTTE CO SO	\$896.93
				CDA A	\$16.23
				DA OFFICE	\$162.34
				GENERAL FUND	\$389.61
07-038		\$6,657.67	3/18/2008	15% - 11489	\$649.12
				CDA A	\$66.58
				DA OFFICE	\$665.77



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,597.84
				TF BUTTE INTERAGY NET	\$3,678.36
07-039		\$1,012.89	3/24/2008	15% - 11489	\$98.76
				BUTTE CO SO	\$559.62
				CDA A	\$10.13
				DA OFFICE	\$101.29
				GENERAL FUND	\$243.09
07-040		\$577.86	9/29/2008	15% - 11489	\$56.34
				CDA A	\$5.78
				CHICO PD	\$319.26
				DA OFFICE	\$57.79
				GENERAL FUND	\$138.69
07-041		\$1,075.02	5/7/2008	15% - 11489	\$104.82
				BUTTE CO SO	\$593.95
				CDA A	\$10.75
				DA OFFICE	\$107.50
				GENERAL FUND	\$258.00
08-001		\$827.27	4/29/2008	15% - 11489	\$80.66
				CDA A	\$8.27
				DA OFFICE	\$82.73
				GENERAL FUND	\$198.54
				TF BUTTE INTERAGY NET	\$457.07
08-002		\$1,968.48	11/5/2008	15% - 11489	\$191.93
				CDA A	\$19.68
				DA OFFICE	\$196.85
				GENERAL FUND	\$472.44
				TF BUTTE INTERAGY NET	\$1,087.58
08-007		\$4,187.48	7/14/2008	15% - 11489	\$408.28
				CDA A	\$41.87
				DA OFFICE	\$418.75
				GENERAL FUND	\$1,005.00
				TF BUTTE INTERAGY NET	\$2,313.58
08-008		\$954.82	6/26/2008	15% - 11489	\$93.09
				CDA A	\$9.55
				DA OFFICE	\$95.48
				GENERAL FUND	\$229.16
				TF BUTTE INTERAGY NET	\$527.54
08-009		\$8,364.61	7/14/2008	15% - 11489	\$815.55
				CDA A	\$83.65





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$836.46
				GENERAL FUND	\$2,007.51
				TF BUTTE INTERAGY NET	\$4,621.44
08-010		\$679.42	8/26/2008		
				15% - 11489	\$66.25
				CDA A	\$6.79
				CHICO PD	\$375.38
				DA OFFICE	\$67.94
				GENERAL FUND	\$163.06
08-011		\$12,077.96	6/26/2008		
				15% - 11489	\$1,177.60
				CDA A	\$120.78
				DA OFFICE	\$1,207.80
				GENERAL FUND	\$2,898.71
				TF BUTTE INTERAGY NET	\$6,673.07
08-013		\$537.87	6/16/2008		
				15% - 11489	\$52.44
				CDA A	\$5.38
				DA OFFICE	\$53.79
				GENERAL FUND	\$129.09
				TF BUTTE INTERAGY NET	\$297.17
08-014		\$523.05	8/26/2008		
				15% - 11489	\$51.00
				CDA A	\$5.23
				DA OFFICE	\$52.31
				GENERAL FUND	\$125.53
				TF BUTTE INTERAGY NET	\$288.98
08-020		\$1,441.18	6/26/2008		
				15% - 11489	\$140.52
				CDA A	\$14.41
				CHICO PD	\$796.25
				DA OFFICE	\$144.12
				GENERAL FUND	\$345.88
08-022		\$822.38	6/26/2008		
				15% - 11489	\$80.18
				CDA A	\$8.22
				DA OFFICE	\$82.24
				GENERAL FUND	\$197.37
				TF BUTTE INTERAGY NET	\$454.37
08-023		\$705.03	7/14/2008		
				15% - 11489	\$68.74
				CDA A	\$7.05
				DA OFFICE	\$70.50
				GENERAL FUND	\$169.21
				TF BUTTE INTERAGY NET	\$389.53
08-025		\$2,420.95	9/29/2008		
				15% - 11489	\$236.04



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$24.21
				CHICO PD	\$1,337.57
				DA OFFICE	\$242.10
				GENERAL FUND	\$581.03
08-027		\$1,685.72	12/16/2008		
				15% - 11489	\$164.36
				CDA A	\$16.86
				CHICO PD	\$931.36
				DA OFFICE	\$168.57
				GENERAL FUND	\$404.57
08-028		\$979.96	9/29/2008		
				15% - 11489	\$95.55
				CDA A	\$9.80
				CHICO PD	\$541.42
				DA OFFICE	\$98.00
				GENERAL FUND	\$235.19
08-029		\$661.30	9/29/2008		
				15% - 11489	\$64.48
				CDA A	\$6.61
				DA OFFICE	\$66.13
				GENERAL FUND	\$158.71
				TF BUTTE INTERAGY NET	\$365.37
08-030		\$722.55	9/29/2008		
				15% - 11489	\$70.45
				CDA A	\$7.23
				DA OFFICE	\$72.26
				GENERAL FUND	\$173.41
				TF BUTTE INTERAGY NET	\$399.20
08-031		\$454.71	9/29/2008		
				15% - 11489	\$44.33
				CDA A	\$4.55
				CHICO PD	\$251.23
				DA OFFICE	\$45.47
				GENERAL FUND	\$109.13
08-032		\$3,601.31	11/17/2008		
				15% - 11489	\$351.13
				CDA A	\$36.01
				DA OFFICE	\$360.13
				GENERAL FUND	\$864.31
				TF BUTTE INTERAGY NET	\$1,989.73
08-033		\$2,595.45	9/29/2008		
				15% - 11489	\$253.06
				CDA A	\$25.95
				DA OFFICE	\$259.55
				GENERAL FUND	\$622.91
				TF BUTTE INTERAGY NET	\$1,433.98



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-034		\$9,062.06	11/5/2008	15% - 11489	\$883.55
				CDA	\$90.62
				DA OFFICE	\$906.21
				GENERAL FUND	\$2,174.89
				TF BUTTE INTERAGY NET	\$5,006.79
08-034-1		\$4,419.71	11/5/2008	15% - 11489	\$430.92
				CDA	\$44.20
				DA OFFICE	\$441.97
				GENERAL FUND	\$1,060.73
				TF BUTTE INTERAGY NET	\$2,441.89
08-036		\$551.40	11/5/2008	15% - 11489	\$53.76
				CDA	\$5.51
				CHICO PD	\$304.65
				DA OFFICE	\$55.14
				GENERAL FUND	\$132.34
08-037		\$533.87	11/5/2008	15% - 11489	\$52.05
				CDA	\$5.34
				CHICO PD	\$294.96
				DA OFFICE	\$53.39
				GENERAL FUND	\$128.13
08-038		\$1,384.43	11/5/2008	15% - 11489	\$134.98
				CDA	\$13.84
				DA OFFICE	\$138.44
				GENERAL FUND	\$332.26
				TF BUTTE INTERAGY NET	\$764.91
08-039		\$1,646.16	11/5/2008	15% - 11489	\$160.50
				CDA	\$16.46
				DA OFFICE	\$164.62
				GENERAL FUND	\$395.08
				TF BUTTE INTERAGY NET	\$909.50
08-040		\$421.06	11/5/2008	15% - 11489	\$41.05
				BUTTE CO SO	\$232.64
				CDA	\$4.21
				DA OFFICE	\$42.11
				GENERAL FUND	\$101.05
<b>BUTTE</b>					<b>\$221,290.56</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CALAVERAS</b>					
AF-07-004		\$3,167.52	7/28/2008		
				CALAVERAS CO SO	\$1,708.88
				CDA A	\$31.68
				CDCR	\$350.01
				DA OFFICE	\$316.75
				GENERAL FUND	\$760.20
<b>CALAVERAS</b>					<b>\$3,167.52</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>CONTRA COSTA</b>					
06-0035		\$761.00	1/18/2008	15% - 11489	\$74.19
				CDAA	\$7.61
				CONTRA COSTA CO SO	\$302.50
				CONTRA COSTA CO SO	\$41.86
				DA OFFICE	\$152.20
				GENERAL FUND	\$182.64
06-0083		\$3,116.00	1/18/2008	15% - 11489	\$303.81
				CDAA	\$31.16
				CONTRA COSTA CO SO	\$1,363.25
				CONTRA COSTA CO SO	\$171.38
				DA OFFICE	\$498.56
				GENERAL FUND	\$747.84
06-0130		\$690.00	3/4/2008	15% - 11489	\$67.27
				CDAA	\$6.90
				CONTRA COSTA CO SO	\$24.15
				DA OFFICE	\$110.40
				GENERAL FUND	\$165.60
				RICHMOND PD	\$315.68
06-0154		\$1,754.00	4/28/2008	15% - 11489	\$171.02
				ANTIOCH PD	\$802.45
				CDAA	\$17.54
				CONTRA COSTA CO SO	\$43.85
				DA OFFICE	\$298.18
				GENERAL FUND	\$420.96
06-0170		\$1,006.00	4/28/2008	15% - 11489	\$98.08
				ANTIOCH PD	\$465.28
				CDAA	\$10.06
				CONTRA COSTA CO SO	\$30.18
				DA OFFICE	\$160.96
				GENERAL FUND	\$241.44
06-0173		\$24,925.00	5/29/2008	15% - 11489	\$2,430.19
				CDAA	\$249.25
				CONCORD PD	\$11,901.69
				CONTRA COSTA CO SO	\$623.12
				DA OFFICE	\$3,738.75
				GENERAL FUND	\$5,982.00
06-0173A		\$3,123.50	6/10/2008	15% - 11489	\$304.54
				CDAA	\$31.24
				CONCORD PD	\$1,553.94



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$78.09
				DA OFFICE	\$406.05
				GENERAL FUND	\$749.64
07-0041		\$1,888.27	4/17/2008	15% - 11489	\$184.11
				CDA A	\$18.88
				CONTRA COSTA CO SO	\$103.86
				DA OFFICE	\$188.83
				GENERAL FUND	\$453.18
				TF SOUTHERN ALAMEDA CO	\$939.41
07-0046		\$10,805.00	11/6/2008	15% - 11489	\$1,053.49
				CDA A	\$108.05
				CONTRA COSTA CO SO	\$378.18
				DA OFFICE	\$1,728.80
				GENERAL FUND	\$2,593.20
				SAN PABLO PD	\$4,943.28
07-0056		\$10,840.00	3/4/2008	15% - 11489	\$1,056.90
				CDA A	\$108.40
				CONCORD PD	\$5,121.90
				CONTRA COSTA CO SO	\$325.20
				DA OFFICE	\$1,626.00
				GENERAL FUND	\$2,601.60
07-0070		\$3,135.00	3/4/2008	15% - 11489	\$305.66
				CDA A	\$31.35
				CONTRA COSTA CO SO	\$94.05
				DA OFFICE	\$501.60
				GENERAL FUND	\$752.40
				RICHMOND PD	\$1,449.94
07-0074		\$1,983.00	6/19/2008	15% - 11489	\$193.34
				CDA A	\$19.83
				CONTRA COSTA CO SO	\$59.49
				DA OFFICE	\$317.28
				GENERAL FUND	\$475.92
				PITTSBURG PD	\$917.14
07-0075		\$1,025.00	12/10/2008	15% - 11489	\$99.94
				CDA A	\$10.25
				CONTRA COSTA CO SO	\$25.62
				DA OFFICE	\$164.00
				GENERAL FUND	\$246.00
				PITTSBURG PD	\$479.19
07-0078		\$7,625.63	8/12/2008	15% - 11489	\$743.50



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				BRENTWOOD PD	\$3,412.47
				CDA	\$76.25
				CONTRA COSTA CO SO	\$266.90
				DA OFFICE	\$1,296.36
				GENERAL FUND	\$1,830.15
07-0082		\$456.00	3/7/2008		
				15% - 11489	\$44.46
				CDA	\$4.56
				DA OFFICE	\$45.60
				GENERAL FUND	\$109.44
				TF WEST CC NET-WESTNET	\$251.94
07-0083		\$1,517.00	3/20/2008		
				15% - 11489	\$147.91
				CDA	\$15.17
				CONTRA COSTA CO SO	\$45.51
				DA OFFICE	\$257.89
				GENERAL FUND	\$364.08
				PITTSBURG PD	\$686.44
07-0083A		\$1,765.00	6/19/2008		
				15% - 11489	\$172.09
				CDA	\$17.65
				CONTRA COSTA CO SO	\$52.95
				DA OFFICE	\$300.05
				GENERAL FUND	\$423.60
				PITTSBURG PD	\$798.66
07-0087		\$6,909.00	3/4/2008		
				15% - 11489	\$673.63
				CDA	\$69.09
				CONCORD PD	\$3,229.96
				CONTRA COSTA CO SO	\$241.81
				DA OFFICE	\$1,036.35
				GENERAL FUND	\$1,658.16
07-0088		\$2,120.00	2/13/2008		
				15% - 11489	\$206.70
				ANTIOCH PD	\$991.10
				CDA	\$21.20
				CONTRA COSTA CO SO	\$74.20
				DA OFFICE	\$318.00
				GENERAL FUND	\$508.80
07-0091		\$29,925.00	3/27/2008		
				15% - 11489	\$2,917.69
				CDA	\$299.25
				CONCORD PD	\$13,541.06
				DA OFFICE	\$5,985.00
				GENERAL FUND	\$7,182.00
07-0094		\$2,663.00	7/8/2008		
				15% - 11489	\$259.65



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$26.63
				CONTRA COSTA CO SO	\$1,191.69
				CONTRA COSTA CO SO	\$146.46
				DA OFFICE	\$399.45
				GENERAL FUND	\$639.12
07-0096		\$774.00	6/24/2008		
				15% - 11489	\$75.47
				CDAA	\$7.74
				CONTRA COSTA CO SO	\$27.09
				DA OFFICE	\$116.10
				GENERAL FUND	\$185.76
				MARTINEZ PD	\$361.84
07-0099		\$4,155.00	1/18/2008		
				15% - 11489	\$405.11
				CDAA	\$41.55
				CONTRA COSTA CO SO	\$1,817.81
				CONTRA COSTA CO SO	\$228.53
				DA OFFICE	\$664.80
				GENERAL FUND	\$997.20
07-0103		\$9,940.00	2/1/2008		
				15% - 11489	\$969.15
				CDAA	\$99.40
				DA OFFICE	\$1,590.40
				GENERAL FUND	\$2,385.60
				TF WEST CC NET-WESTNET	\$4,895.45
07-0105		\$495.00	6/19/2008		
				15% - 11489	\$48.26
				CDAA	\$4.95
				CONTRA COSTA CO SO	\$17.32
				DA OFFICE	\$74.25
				GENERAL FUND	\$118.80
				PITTSBURG PD	\$231.42
07-0109		\$918.00	6/19/2008		
				15% - 11489	\$89.50
				CDAA	\$9.18
				CONTRA COSTA CO SO	\$50.49
				DA OFFICE	\$137.70
				GENERAL FUND	\$220.32
				PINOLE PD	\$410.81
07-0109A		\$412.50	6/27/2008		
				15% - 11489	\$40.22
				CDAA	\$4.13
				CONTRA COSTA CO SO	\$12.37
				DA OFFICE	\$82.50
				GENERAL FUND	\$99.00
				PINOLE PD	\$174.28





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0109B		\$5,791.00	6/19/2008	15% - 11489	\$564.62
				CDA	\$57.91
				CONTRA COSTA CO SO	\$173.73
				DA OFFICE	\$926.56
				GENERAL FUND	\$1,389.84
				PINOLE PD	\$2,678.34
07-0110		\$513.00	1/18/2008	15% - 11489	\$50.02
				CDA	\$5.13
				CONTRA COSTA CO SO	\$255.22
				CONTRA COSTA CO SO	\$28.21
				DA OFFICE	\$51.30
				GENERAL FUND	\$123.12
07-0111		\$9,785.00	6/19/2008	15% - 11489	\$954.04
				CDA	\$97.85
				CONTRA COSTA CO SO	\$244.62
				DA OFFICE	\$1,663.45
				GENERAL FUND	\$2,348.40
				PITTSBURG PD	\$4,476.64
07-0116		\$904.00	1/18/2008	15% - 11489	\$88.14
				CDA	\$9.04
				CONTRA COSTA CO SO	\$449.74
				CONTRA COSTA CO SO	\$49.72
				DA OFFICE	\$90.40
				GENERAL FUND	\$216.96
07-0117		\$95,026.00	10/9/2008	15% - 11489	\$9,265.03
				CDA	\$950.26
				CONTRA COSTA CO SO	\$3,325.91
				DA OFFICE	\$14,966.60
				GENERAL FUND	\$22,806.24
				RICHMOND PD	\$21,855.98
				SAN FRANCISCO PD	\$21,855.98
07-0119		\$960.00	7/29/2008	15% - 11489	\$93.60
				CDA	\$9.60
				CONCORD PD	\$448.80
				CONTRA COSTA CO SO	\$24.00
				DA OFFICE	\$153.60
				GENERAL FUND	\$230.40
07-0122		\$4,522.00	2/26/2008	15% - 11489	\$440.89
				BRENTWOOD PD	\$2,000.99
				CDA	\$45.22



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$135.66
				DA OFFICE	\$813.96
				GENERAL FUND	\$1,085.28
07-0126		\$9,063.68	12/10/2008		
				15% - 11489	\$883.71
				CDAA	\$90.64
				CONCORD PD	\$4,237.27
				CONTRA COSTA CO SO	\$226.59
				DA OFFICE	\$1,450.19
				GENERAL FUND	\$2,175.28
07-0132		\$23,075.00	10/10/2008		
				15% - 11489	\$2,249.81
				CDAA	\$230.75
				DA OFFICE	\$4,153.50
				GENERAL FUND	\$5,538.00
				TF CENTRAL CC NET-	\$10,902.94
07-0133		\$14,594.56	10/10/2008		
				15% - 11489	\$1,422.97
				CDAA	\$145.95
				DA OFFICE	\$2,627.02
				GENERAL FUND	\$3,502.69
				TF CENTRAL CC NET-	\$6,895.93
07-0135		\$8,864.03	10/16/2008		
				15% - 11489	\$864.24
				CDAA	\$88.64
				DA OFFICE	\$1,772.81
				GENERAL FUND	\$2,127.37
				TF WEST CC NET-WESTNET	\$4,010.97
07-0136		\$10,372.55	9/12/2008		
				15% - 11489	\$1,011.32
				CDAA	\$103.73
				DA OFFICE	\$1,970.79
				GENERAL FUND	\$2,489.41
				TF WEST CC NET-WESTNET	\$4,797.30
07-0136A		\$2,636.93	9/12/2008		
				15% - 11489	\$257.10
				CDAA	\$26.37
				DA OFFICE	\$501.02
				GENERAL FUND	\$632.86
				TF WEST CC NET-WESTNET	\$1,219.58
07-0141		\$943.00	2/1/2008		
				15% - 11489	\$91.95
				CDAA	\$9.43
				CONTRA COSTA CO SO	\$28.29
				DA OFFICE	\$160.31
				GENERAL FUND	\$226.32
				RICHMOND PD	\$426.70



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0142		\$1,918.00	7/8/2008	15% - 11489	\$187.00
				CDA A	\$19.18
				CHP	\$479.50
				CONTRA COSTA CO SO	\$100.70
				DA OFFICE	\$191.80
				DA OFFICE	\$479.50
				GENERAL FUND	\$460.32
07-0147		\$2,430.00	6/19/2008	15% - 11489	\$236.92
				CDA A	\$24.30
				CONTRA COSTA CO SO	\$85.05
				DA OFFICE	\$364.50
				GENERAL FUND	\$583.20
				PITTSBURG PD	\$1,136.03
07-0148		\$625.00	1/18/2008	15% - 11489	\$60.94
				CDA A	\$6.25
				CONTRA COSTA CO SO	\$34.37
				DA OFFICE	\$62.50
				GENERAL FUND	\$150.00
				HERCULES PD	\$310.94
07-0151		\$3,179.02	6/19/2008	15% - 11489	\$309.95
				CDA A	\$31.79
				CONTRA COSTA CO SO	\$95.37
				DA OFFICE	\$508.64
				GENERAL FUND	\$762.97
				PITTSBURG PD	\$1,470.30
07-0152		\$10,386.27	4/28/2008	15% - 11489	\$1,012.66
				CDA A	\$103.86
				CONTRA COSTA CO SO	\$363.53
				DA OFFICE	\$1,869.53
				GENERAL FUND	\$2,492.70
				SAN PABLO PD	\$4,543.99
07-0154		\$440.00	1/18/2008	15% - 11489	\$42.90
				CDA A	\$4.40
				CONTRA COSTA CO SO	\$218.90
				CONTRA COSTA CO SO	\$24.20
				DA OFFICE	\$44.00
				GENERAL FUND	\$105.60
07-0155		\$2,987.00	1/18/2008	15% - 11489	\$291.23
				CDA A	\$29.87
				CONTRA COSTA CO SO	\$1,336.68



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$164.29
				DA OFFICE	\$448.05
				GENERAL FUND	\$716.88
07-0156		\$407.00	1/18/2008		
				15% - 11489	\$39.68
				CDA A	\$4.07
				CONTRA COSTA CO SO	\$202.48
				CONTRA COSTA CO SO	\$22.39
				DA OFFICE	\$40.70
				GENERAL FUND	\$97.68
07-0157		\$300.00	1/18/2008		
				15% - 11489	\$29.25
				CDA A	\$3.00
				CONTRA COSTA CO SO	\$134.25
				CONTRA COSTA CO SO	\$16.50
				DA OFFICE	\$45.00
				GENERAL FUND	\$72.00
07-0158		\$18,225.00	9/12/2008		
				15% - 11489	\$1,776.94
				CDA A	\$182.25
				DA OFFICE	\$3,098.25
				GENERAL FUND	\$4,374.00
				TF WEST CC NET-WESTNET	\$8,793.56
07-0159		\$442.00	1/18/2008		
				15% - 11489	\$43.10
				CDA A	\$4.42
				CONTRA COSTA CO SO	\$219.89
				CONTRA COSTA CO SO	\$24.31
				DA OFFICE	\$44.20
				GENERAL FUND	\$106.08
07-0160		\$836.00	11/12/2008		
				15% - 11489	\$81.51
				CDA A	\$8.36
				CONTRA COSTA CO SO	\$365.75
				CONTRA COSTA CO SO	\$45.98
				DA OFFICE	\$133.76
				GENERAL FUND	\$200.64
07-0161		\$1,350.00	1/18/2008		
				15% - 11489	\$131.62
				CDA A	\$13.50
				CONTRA COSTA CO SO	\$604.13
				CONTRA COSTA CO SO	\$74.25
				DA OFFICE	\$202.50
				GENERAL FUND	\$324.00
07-0163		\$460.91	1/18/2008		
				15% - 11489	\$44.94
				CDA A	\$4.61



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$229.30
				CONTRA COSTA CO SO	\$25.35
				DA OFFICE	\$46.09
				GENERAL FUND	\$110.62
07-0164		\$964.00	1/18/2008		
				15% - 11489	\$93.99
				CDA A	\$9.64
				CONTRA COSTA CO SO	\$479.59
				CONTRA COSTA CO SO	\$53.02
				DA OFFICE	\$96.40
				GENERAL FUND	\$231.36
07-0165		\$2,075.00	1/18/2008		
				15% - 11489	\$202.31
				CDA A	\$20.75
				CONTRA COSTA CO SO	\$928.56
				CONTRA COSTA CO SO	\$114.13
				DA OFFICE	\$311.25
				GENERAL FUND	\$498.00
07-0166		\$952.00	1/18/2008		
				15% - 11489	\$92.82
				CDA A	\$9.52
				CONTRA COSTA CO SO	\$473.62
				CONTRA COSTA CO SO	\$52.36
				DA OFFICE	\$95.20
				GENERAL FUND	\$228.48
07-0167		\$2,925.00	1/18/2008		
				15% - 11489	\$285.19
				CDA A	\$29.25
				CONTRA COSTA CO SO	\$1,367.44
				CONTRA COSTA CO SO	\$160.87
				DA OFFICE	\$380.25
				GENERAL FUND	\$702.00
07-0169		\$529.00	6/19/2008		
				15% - 11489	\$51.58
				CDA A	\$5.29
				CONTRA COSTA CO SO	\$29.09
				DA OFFICE	\$52.90
				GENERAL FUND	\$126.96
				PINOLE PD	\$263.18
07-0170		\$265.00	9/30/2008		
				15% - 11489	\$25.84
				CDA A	\$2.65
				CONTRA COSTA CO SO	\$14.57
				DA OFFICE	\$53.00
				GENERAL FUND	\$63.60
				WALNUT CREEK PD	\$105.34



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0171		\$1,467.00	8/29/2008	15% - 11489	\$143.03
				CDA A	\$14.67
				CONTRA COSTA CO SO	\$641.81
				CONTRA COSTA CO SO	\$80.69
				DA OFFICE	\$234.72
				GENERAL FUND	\$352.08
07-0172		\$795.00	1/18/2008	15% - 11489	\$77.51
				CDA A	\$7.95
				CONTRA COSTA CO SO	\$395.51
				CONTRA COSTA CO SO	\$43.73
				DA OFFICE	\$79.50
				GENERAL FUND	\$190.80
07-0173		\$699.00	2/1/2008	15% - 11489	\$68.15
				CDA A	\$6.99
				CONCORD PD	\$347.75
				CONTRA COSTA CO SO	\$38.45
				DA OFFICE	\$69.90
				GENERAL FUND	\$167.76
07-0174		\$2,980.00	2/1/2008	15% - 11489	\$290.55
				CDA A	\$29.80
				CONTRA COSTA CO SO	\$104.30
				DA OFFICE	\$447.00
				GENERAL FUND	\$715.20
				PINOLE PD	\$1,393.15
07-0175		\$10,326.00	2/13/2008	15% - 11489	\$1,006.78
				CDA A	\$103.26
				CONTRA COSTA CO SO	\$413.04
				DA OFFICE	\$1,342.38
				GENERAL FUND	\$2,478.24
				PINOLE PD	\$4,982.30
07-0176		\$832.00	6/27/2008	15% - 11489	\$81.12
				ANTIOCH PD	\$413.92
				CDA A	\$8.32
				CONTRA COSTA CO SO	\$45.76
				DA OFFICE	\$83.20
				GENERAL FUND	\$199.68
07-0178		\$643.92	3/20/2008	15% - 11489	\$62.69
				ANTIOCH PD	\$319.89
				CDA A	\$6.43
				CONTRA COSTA CO SO	\$35.37



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$65.22
				GENERAL FUND	\$154.32
07-0179		\$1,607.00	2/1/2008	15% - 11489	\$156.68
				CDA A	\$16.07
				DA OFFICE	\$241.05
				GENERAL FUND	\$385.68
				TF WEST CC NET-WESTNET	\$807.52
07-0180		\$488.00	2/1/2008	15% - 11489	\$47.58
				CDA A	\$4.88
				CONTRA COSTA CO SO	\$26.84
				DA OFFICE	\$48.80
				GENERAL FUND	\$117.12
				MARTINEZ PD	\$242.78
07-0181		\$3,285.65	1/18/2008	15% - 11489	\$320.35
				CDA A	\$32.86
				DA OFFICE	\$492.85
				GENERAL FUND	\$788.55
				TF CENTRAL CC NET-	\$1,651.04
07-0183		\$544.00	3/20/2008	15% - 11489	\$53.04
				CDA A	\$5.44
				CONTRA COSTA CO SO	\$29.92
				DA OFFICE	\$54.40
				GENERAL FUND	\$130.56
				PITTSBURG PD	\$270.64
07-0184		\$956.00	3/20/2008	15% - 11489	\$93.21
				CDA A	\$9.56
				CONTRA COSTA CO SO	\$33.46
				DA OFFICE	\$133.84
				GENERAL FUND	\$229.44
				PITTSBURG PD	\$456.49
07-0185		\$662.00	3/20/2008	15% - 11489	\$64.54
				CDA A	\$6.62
				CONTRA COSTA CO SO	\$36.41
				DA OFFICE	\$66.20
				GENERAL FUND	\$158.88
				PITTSBURG PD	\$329.35
07-0186		\$876.00	3/20/2008	15% - 11489	\$84.92
				CDA A	\$8.71
				CONTRA COSTA CO SO	\$47.91
				DA OFFICE	\$92.10



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$209.04
				PITTSBURG PD	\$433.32
07-0189		\$13,614.00	2/22/2008	15% - 11489	\$1,327.37
				ANTIOCH PD	\$6,228.40
				CDA A	\$136.14
				CONTRA COSTA CO SO	\$476.49
				DA OFFICE	\$2,178.24
				GENERAL FUND	\$3,267.36
07-0190		\$4,653.00	2/22/2008	15% - 11489	\$453.67
				ANTIOCH PD	\$2,128.74
				CDA A	\$46.53
				CONTRA COSTA CO SO	\$162.86
				DA OFFICE	\$744.48
				GENERAL FUND	\$1,116.72
07-0191		\$763.00	11/12/2008	15% - 11489	\$74.39
				CDA A	\$7.63
				CONTRA COSTA CO SO	\$341.45
				CONTRA COSTA CO SO	\$41.96
				DA OFFICE	\$114.45
				GENERAL FUND	\$183.12
07-0196		\$9,925.00	2/13/2008	15% - 11489	\$967.69
				CDA A	\$99.25
				CONTRA COSTA CO SO	\$297.75
				DA OFFICE	\$1,786.50
				GENERAL FUND	\$2,382.00
				WALNUT CREEK PD	\$4,391.81
07-0197		\$1,015.00	2/13/2008	15% - 11489	\$98.96
				CDA A	\$10.15
				CONTRA COSTA CO SO	\$55.83
				DA OFFICE	\$101.50
				GENERAL FUND	\$243.60
				WALNUT CREEK PD	\$504.96
07-0199		\$13,003.00	2/22/2008	15% - 11489	\$1,267.79
				ANTIOCH PD	\$6,208.93
				CDA A	\$130.03
				CONTRA COSTA CO SO	\$455.11
				DA OFFICE	\$1,820.42
				GENERAL FUND	\$3,120.72
07-0200		\$4,508.00	3/7/2008	15% - 11489	\$439.53
				ANTIOCH PD	\$2,153.57





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$45.08
				CONTRA COSTA CO SO	\$157.78
				DA OFFICE	\$630.12
				GENERAL FUND	\$1,081.92
07-0201		\$608.00	3/4/2008		
				15% - 11489	\$59.28
				CDA A	\$6.08
				CONCORD PD	\$302.48
				CONTRA COSTA CO SO	\$33.44
				DA OFFICE	\$60.80
				GENERAL FUND	\$145.92
07-0202		\$890.00	3/7/2008		
				15% - 11489	\$86.77
				ANTIOCH PD	\$442.78
				CDA A	\$8.90
				CONTRA COSTA CO SO	\$48.95
				DA OFFICE	\$89.00
				GENERAL FUND	\$213.60
07-0203		\$1,635.00	2/26/2008		
				15% - 11489	\$159.41
				CDA A	\$16.35
				DA OFFICE	\$261.60
				GENERAL FUND	\$392.40
				TF CENTRAL CC NET-	\$805.24
07-0204		\$535.00	3/20/2008		
				15% - 11489	\$52.17
				CDA A	\$5.35
				CONTRA COSTA CO SO	\$29.42
				DA OFFICE	\$53.50
				GENERAL FUND	\$128.40
				MARTINEZ PD	\$266.16
07-0205		\$6,847.00	6/19/2008		
				15% - 11489	\$667.58
				CDA A	\$68.47
				DA OFFICE	\$1,232.46
				GENERAL FUND	\$1,643.28
				TF CENTRAL CC NET-	\$3,235.21
07-0206		\$70.00	9/30/2008		
				15% - 11489	\$6.83
				CDA A	\$0.70
				CONTRA COSTA CO SO	\$3.85
				DA OFFICE	\$7.00
				GENERAL FUND	\$16.80
				PITTSBURG PD	\$34.82
07-0206A		\$2,176.00	4/17/2008		
				15% - 11489	\$212.16
				CDA A	\$21.76



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$76.16
				DA OFFICE	\$326.40
				GENERAL FUND	\$522.24
				PITTSBURG PD	\$1,017.28
07-0207		\$514.00	3/7/2008		
				15% - 11489	\$50.11
				CDAA	\$5.14
				DA OFFICE	\$51.40
				GENERAL FUND	\$123.36
				TF WEST CC NET-WESTNET	\$283.99
07-0208		\$4,925.00	3/7/2008		
				15% - 11489	\$480.19
				CDAA	\$49.25
				CONCORD PD	\$2,376.31
				DA OFFICE	\$837.25
				GENERAL FUND	\$1,182.00
07-0210		\$12,810.00	3/7/2008		
				15% - 11489	\$1,248.97
				CDAA	\$128.10
				DA OFFICE	\$2,049.60
				GENERAL FUND	\$3,074.40
				TF WEST CC NET-WESTNET	\$6,308.93
07-0212		\$1,880.00	9/30/2008		
				15% - 11489	\$183.30
				CDAA	\$18.80
				CONTRA COSTA CO SO	\$73.56
				DA OFFICE	\$307.36
				GENERAL FUND	\$451.20
				PITTSBURG PD	\$845.78
07-0213		\$735.00	6/24/2008		
				15% - 11489	\$71.66
				CDAA	\$7.35
				CONTRA COSTA CO SO	\$40.43
				DA OFFICE	\$73.50
				GENERAL FUND	\$176.40
				PITTSBURG PD	\$365.66
07-0213A		\$10,026.67	6/24/2008		
				15% - 11489	\$977.60
				CDAA	\$100.26
				CONTRA COSTA CO SO	\$350.93
				DA OFFICE	\$1,604.27
				GENERAL FUND	\$2,406.40
				PITTSBURG PD	\$4,587.21
07-0215		\$1,881.00	3/27/2008		
				15% - 11489	\$183.40
				ANTIOCH PD	\$879.37
				CDAA	\$18.81



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$65.83
				DA OFFICE	\$282.15
				GENERAL FUND	\$451.44
07-0216		\$1,236.00	7/8/2008		
				15% - 11489	\$120.51
				CDA A	\$12.36
				CONTRA COSTA CO SO	\$614.91
				CONTRA COSTA CO SO	\$67.98
				DA OFFICE	\$123.60
				GENERAL FUND	\$296.64
07-0217		\$2,460.00	4/8/2008		
				15% - 11489	\$239.85
				CDA A	\$24.60
				CONTRA COSTA CO SO	\$86.10
				DA OFFICE	\$369.00
				GENERAL FUND	\$590.40
				WALNUT CREEK PD	\$1,150.05
07-0218		\$2,253.00	4/8/2008		
				15% - 11489	\$219.66
				CDA A	\$22.53
				CONCORD PD	\$1,120.87
				CONTRA COSTA CO SO	\$123.92
				DA OFFICE	\$225.30
				GENERAL FUND	\$540.72
07-0219		\$1,773.00	4/8/2008		
				15% - 11489	\$172.87
				CDA A	\$17.73
				CONCORD PD	\$882.07
				CONTRA COSTA CO SO	\$97.51
				DA OFFICE	\$177.30
				GENERAL FUND	\$425.52
07-0220		\$730.00	4/8/2008		
				15% - 11489	\$71.17
				CDA A	\$7.30
				CONCORD PD	\$363.18
				CONTRA COSTA CO SO	\$40.15
				DA OFFICE	\$73.00
				GENERAL FUND	\$175.20
08-0002		\$501.00	4/8/2008		
				15% - 11489	\$48.85
				CDA A	\$5.01
				CONCORD PD	\$249.25
				CONTRA COSTA CO SO	\$27.55
				DA OFFICE	\$50.10
				GENERAL FUND	\$120.24
08-0003		\$1,906.22	4/8/2008		
				15% - 11489	\$185.86



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$19.06
				CONCORD PD	\$948.35
				CONTRA COSTA CO SO	\$104.84
				DA OFFICE	\$190.62
				GENERAL FUND	\$457.49
08-0005		\$1,220.00	7/8/2008		
				15% - 11489	\$118.95
				CDA A	\$12.20
				CONTRA COSTA CO SO	\$558.15
				CONTRA COSTA CO SO	\$67.10
				DA OFFICE	\$170.80
				GENERAL FUND	\$292.80
08-0006		\$598.25	4/28/2008		
				15% - 11489	\$58.38
				CDA A	\$5.98
				DA OFFICE	\$59.88
				GENERAL FUND	\$143.70
				TF WEST CC NET-WESTNET	\$330.31
08-0007		\$698.00	4/17/2008		
				15% - 11489	\$68.06
				CDA A	\$6.98
				CONCORD PD	\$347.25
				CONTRA COSTA CO SO	\$38.39
				DA OFFICE	\$69.80
				GENERAL FUND	\$167.52
08-0008		\$3,540.00	4/17/2008		
				15% - 11489	\$345.15
				CDA A	\$35.40
				CONCORD PD	\$1,761.15
				CONTRA COSTA CO SO	\$194.70
				DA OFFICE	\$354.00
				GENERAL FUND	\$849.60
08-0009		\$5,361.00	7/14/2008		
				15% - 11489	\$522.70
				ANTIOCH PD	\$2,425.66
				CDA A	\$53.61
				CONTRA COSTA CO SO	\$187.63
				DA OFFICE	\$884.76
				GENERAL FUND	\$1,286.64
08-0011		\$2,235.00	8/12/2008		
				15% - 11489	\$217.91
				CDA A	\$22.35
				CONTRA COSTA CO SO	\$78.22
				DA OFFICE	\$312.90
				GENERAL FUND	\$536.40
				MARTINEZ PD	\$1,067.22



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0012		\$483.00	6/19/2008	15% - 11489	\$47.09
				CDA	\$4.83
				CONTRA COSTA CO SO	\$26.57
				DA OFFICE	\$48.30
				GENERAL FUND	\$115.92
				PITTSBURG PD	\$240.29
08-0013		\$1,248.00	7/8/2008	15% - 11489	\$121.68
				CDA	\$12.48
				CONTRA COSTA CO SO	\$620.88
				CONTRA COSTA CO SO	\$68.64
				DA OFFICE	\$124.80
				GENERAL FUND	\$299.52
08-0014		\$1,103.00	7/8/2008	15% - 11489	\$107.54
				CDA	\$11.03
				CONTRA COSTA CO SO	\$493.59
				CONTRA COSTA CO SO	\$60.67
				DA OFFICE	\$165.45
				GENERAL FUND	\$264.72
08-0015		\$1,689.00	7/8/2008	15% - 11489	\$164.68
				CDA	\$16.89
				CONTRA COSTA CO SO	\$772.71
				CONTRA COSTA CO SO	\$92.90
				DA OFFICE	\$236.46
				GENERAL FUND	\$405.36
08-0016		\$1,085.00	4/28/2008	15% - 11489	\$105.79
				ANTIOCH PD	\$507.24
				CDA	\$10.85
				CONTRA COSTA CO SO	\$37.97
				DA OFFICE	\$162.75
				GENERAL FUND	\$260.40
08-0017		\$547.00	5/29/2008	15% - 11489	\$53.33
				ANTIOCH PD	\$272.14
				CDA	\$5.47
				CONTRA COSTA CO SO	\$30.08
				DA OFFICE	\$54.70
				GENERAL FUND	\$131.28
08-0018		\$435.00	5/29/2008	15% - 11489	\$42.41
				ANTIOCH PD	\$216.41
				CDA	\$4.35
				CONTRA COSTA CO SO	\$23.93



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
08-0021		\$737.50	8/29/2008	DA OFFICE	\$43.50				
				GENERAL FUND	\$104.40				
				15% - 11489	\$71.90				
				CDA A	\$7.38				
				CONTRA COSTA CO SO	\$366.91				
				CONTRA COSTA CO SO	\$40.56				
				DA OFFICE	\$73.75				
08-0022		\$1,458.00	7/8/2008	GENERAL FUND	\$177.00				
				15% - 11489	\$142.15				
				CDA A	\$14.58				
				CONTRA COSTA CO SO	\$667.04				
				CONTRA COSTA CO SO	\$80.19				
				DA OFFICE	\$204.12				
				GENERAL FUND	\$349.92				
08-0023		\$1,241.00	7/8/2008	15% - 11489	\$121.00				
				CDA A	\$12.41				
				CONTRA COSTA CO SO	\$617.40				
				CONTRA COSTA CO SO	\$68.25				
				DA OFFICE	\$124.10				
				GENERAL FUND	\$297.84				
				08-0024		\$6,548.00	11/17/2008	15% - 11489	\$638.43
CDA A	\$65.48								
DA OFFICE	\$1,047.68								
GENERAL FUND	\$1,571.52								
TF WEST CC NET-WESTNET	\$3,224.89								
08-0025		\$856.00	6/10/2008					15% - 11489	\$83.46
								CDA A	\$8.56
				DA OFFICE	\$85.60				
				GENERAL FUND	\$205.44				
				TF CENTRAL CC NET-	\$472.94				
				08-0026		\$535.00	6/19/2008	15% - 11489	\$52.16
								CDA A	\$5.35
CONTRA COSTA CO SO	\$29.43								
DA OFFICE	\$53.50								
GENERAL FUND	\$128.40								
PITTSBURG PD	\$266.16								
08-0027		\$1,815.00	6/19/2008					15% - 11489	\$176.96
				CDA A	\$18.15				
				CONTRA COSTA CO SO	\$63.52				
				DA OFFICE	\$272.25				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$435.60
				MARTINEZ PD	\$848.52
08-0028		\$13,744.00	7/8/2008	15% - 11489	\$1,340.04
				CDA A	\$137.44
				CONTRA COSTA CO SO	\$6,425.32
				CONTRA COSTA CO SO	\$755.92
				DA OFFICE	\$1,786.72
				GENERAL FUND	\$3,298.56
08-0030		\$324.00	7/8/2008	15% - 11489	\$31.59
				CDA A	\$3.24
				CONTRA COSTA CO SO	\$17.82
				DA OFFICE	\$32.40
				GENERAL FUND	\$77.76
				RICHMOND PD	\$161.19
08-0031		\$3,942.00	6/19/2008	15% - 11489	\$384.34
				ANTIOCH PD	\$1,882.31
				CDA A	\$39.42
				CONTRA COSTA CO SO	\$137.97
				DA OFFICE	\$551.88
				GENERAL FUND	\$946.08
08-0032		\$701.00	6/19/2008	15% - 11489	\$68.35
				ANTIOCH PD	\$348.75
				CDA A	\$7.01
				CONTRA COSTA CO SO	\$38.55
				DA OFFICE	\$70.10
				GENERAL FUND	\$168.24
08-0033		\$1,087.00	7/8/2008	15% - 11489	\$105.98
				CDA A	\$10.87
				CONTRA COSTA CO SO	\$540.78
				CONTRA COSTA CO SO	\$59.79
				DA OFFICE	\$108.70
				GENERAL FUND	\$260.88
08-0034		\$1,264.76	7/8/2008	15% - 11489	\$123.31
				CDA A	\$12.65
				CONTRA COSTA CO SO	\$565.99
				CONTRA COSTA CO SO	\$69.56
				DA OFFICE	\$189.71
				GENERAL FUND	\$303.54
08-0035		\$812.00	7/8/2008	15% - 11489	\$79.17
				CDA A	\$8.12



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$403.97
				CONTRA COSTA CO SO	\$44.66
				DA OFFICE	\$81.20
				GENERAL FUND	\$194.88
08-0036		\$799.00	7/8/2008		
				15% - 11489	\$77.90
				CDAA	\$7.99
				CONTRA COSTA CO SO	\$397.50
				CONTRA COSTA CO SO	\$43.95
				DA OFFICE	\$79.90
				GENERAL FUND	\$191.76
08-0037		\$7,905.00	7/29/2008		
				15% - 11489	\$770.74
				CDAA	\$79.05
				DA OFFICE	\$1,264.80
				GENERAL FUND	\$1,897.20
				TF CENTRAL CC NET-	\$3,893.21
08-0038		\$435.00	6/19/2008		
				15% - 11489	\$42.41
				CDAA	\$4.35
				CONTRA COSTA CO SO	\$23.92
				DA OFFICE	\$43.50
				GENERAL FUND	\$104.40
				PINOLE PD	\$216.42
08-0039		\$7,075.00	12/10/2008		
				15% - 11489	\$689.82
				CDAA	\$70.75
				CONCORD PD	\$3,236.81
				CONTRA COSTA CO SO	\$247.62
				DA OFFICE	\$1,132.00
				GENERAL FUND	\$1,698.00
08-0040		\$754.00	6/24/2008		
				15% - 11489	\$73.51
				CDAA	\$7.54
				CONCORD PD	\$375.12
				CONTRA COSTA CO SO	\$41.47
				DA OFFICE	\$75.40
				GENERAL FUND	\$180.96
08-0043		\$1,205.00	6/24/2008		
				15% - 11489	\$117.49
				CDAA	\$12.05
				CONCORD PD	\$599.49
				CONTRA COSTA CO SO	\$66.27
				DA OFFICE	\$120.50
				GENERAL FUND	\$289.20
08-0044		\$553.00	9/9/2008		
				15% - 11489	\$53.92





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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$5.53
				CONTRA COSTA CO SO	\$30.41
				DA OFFICE	\$55.30
				GENERAL FUND	\$132.72
				MARTINEZ PD	\$275.12
08-0045		\$375.00	6/24/2008		
				15% - 11489	\$36.56
				CDAA	\$3.75
				DA OFFICE	\$37.50
				GENERAL FUND	\$90.00
				TF WEST CC NET-WESTNET	\$207.19
08-0046		\$473.00	7/8/2008		
				15% - 11489	\$46.12
				CDAA	\$4.73
				DA OFFICE	\$47.30
				GENERAL FUND	\$113.52
				TF WEST CC NET-WESTNET	\$261.33
08-0047		\$5,400.00	7/8/2008		
				15% - 11489	\$526.50
				CDAA	\$54.00
				DA OFFICE	\$972.00
				GENERAL FUND	\$1,296.00
				TF WEST CC NET-WESTNET	\$2,551.50
08-0048		\$537.00	7/8/2008		
				15% - 11489	\$52.36
				CDAA	\$5.37
				DA OFFICE	\$53.70
				GENERAL FUND	\$128.88
				TF WEST CC NET-WESTNET	\$296.69
08-0053		\$2,728.00	12/10/2008		
				15% - 11489	\$265.98
				CDAA	\$27.28
				CONTRA COSTA CO SO	\$95.48
				DA OFFICE	\$409.20
				GENERAL FUND	\$654.72
				PITTSBURG PD	\$1,275.34
08-0056		\$3,487.00	11/6/2008		
				15% - 11489	\$339.98
				BRENTWOOD PD	\$1,630.17
				CDAA	\$34.87
				CONTRA COSTA CO SO	\$87.18
				DA OFFICE	\$557.92
				GENERAL FUND	\$836.88
08-0057		\$716.00	8/29/2008		
				15% - 11489	\$69.81
				CDAA	\$7.16
				CONTRA COSTA CO SO	\$356.21



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$39.38
				DA OFFICE	\$71.60
				GENERAL FUND	\$171.84
08-0058		\$761.00	8/29/2008	15% - 11489	\$74.20
				CDA A	\$7.61
				CONTRA COSTA CO SO	\$378.60
				CONTRA COSTA CO SO	\$41.85
				DA OFFICE	\$76.10
				GENERAL FUND	\$182.64
08-0059		\$681.00	8/29/2008	15% - 11489	\$66.40
				CDA A	\$6.81
				CONTRA COSTA CO SO	\$338.80
				CONTRA COSTA CO SO	\$37.45
				DA OFFICE	\$68.10
				GENERAL FUND	\$163.44
08-0060		\$2,089.00	8/1/2008	15% - 11489	\$203.68
				CDA A	\$20.89
				CONCORD PD	\$1,039.28
				CONTRA COSTA CO SO	\$114.89
				DA OFFICE	\$208.90
				GENERAL FUND	\$501.36
08-0061		\$812.00	8/1/2008	15% - 11489	\$79.17
				CDA A	\$8.12
				CONCORD PD	\$403.97
				CONTRA COSTA CO SO	\$44.66
				DA OFFICE	\$81.20
				GENERAL FUND	\$194.88
08-0064		\$4,325.00	8/28/2008	15% - 11489	\$421.69
				ANTIOCH PD	\$2,065.18
				CDA A	\$43.25
				CONTRA COSTA CO SO	\$151.38
				DA OFFICE	\$605.50
				GENERAL FUND	\$1,038.00
08-0065		\$5,960.00	8/28/2008	15% - 11489	\$581.10
				ANTIOCH PD	\$2,726.70
				CDA A	\$59.60
				CONTRA COSTA CO SO	\$208.60
				DA OFFICE	\$953.60
				GENERAL FUND	\$1,430.40
08-0066		\$3,056.00	9/12/2008	15% - 11489	\$297.96



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$30.56
				DA OFFICE	\$519.52
				GENERAL FUND	\$733.44
				TF WEST CC NET-WESTNET	\$1,474.52
08-0067		\$2,277.00	10/16/2008		
				15% - 11489	\$222.00
				CDAA	\$22.77
				CONCORD PD	\$1,064.50
				CONTRA COSTA CO SO	\$79.70
				DA OFFICE	\$341.55
				GENERAL FUND	\$546.48
08-0068		\$1,685.00	8/29/2008		
				15% - 11489	\$164.29
				CDAA	\$16.85
				CONTRA COSTA CO SO	\$838.28
				CONTRA COSTA CO SO	\$92.68
				DA OFFICE	\$168.50
				GENERAL FUND	\$404.40
08-0069		\$868.00	8/29/2008		
				15% - 11489	\$84.63
				CDAA	\$8.68
				CONTRA COSTA CO SO	\$431.83
				CONTRA COSTA CO SO	\$47.74
				DA OFFICE	\$86.80
				GENERAL FUND	\$208.32
08-0071		\$1,311.00	12/17/2008		
				15% - 11489	\$127.82
				CDAA	\$13.11
				CONTRA COSTA CO SO	\$652.22
				CONTRA COSTA CO SO	\$72.10
				DA OFFICE	\$131.10
				GENERAL FUND	\$314.65
08-0073		\$425.00	9/9/2008		
				15% - 11489	\$41.44
				CDAA	\$4.25
				CONTRA COSTA CO SO	\$23.38
				DA OFFICE	\$42.50
				GENERAL FUND	\$102.00
				RICHMOND PD	\$211.43
08-0074		\$620.00	9/12/2008		
				15% - 11489	\$60.45
				CDAA	\$6.20
				DA OFFICE	\$62.00
				GENERAL FUND	\$148.80
				TF WEST CC NET-WESTNET	\$342.55
08-0076		\$725.00	8/28/2008		
				15% - 11489	\$70.69



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ANTIOCH PD	\$360.68
				CDA	\$7.25
				CONTRA COSTA CO SO	\$39.88
				DA OFFICE	\$72.50
				GENERAL FUND	\$174.00
08-0077		\$372.00	8/28/2008		
				15% - 11489	\$36.27
				CDA	\$3.72
				DA OFFICE	\$37.20
				GENERAL FUND	\$89.28
				TF CENTRAL CC NET-	\$205.53
08-0078		\$597.96	9/9/2008		
				15% - 11489	\$58.30
				CDA	\$5.98
				CONTRA COSTA CO SO	\$32.89
				DA OFFICE	\$59.80
				GENERAL FUND	\$143.51
				RICHMOND PD	\$297.48
08-0080		\$1,413.00	11/12/2008		
				15% - 11489	\$137.77
				CDA	\$14.13
				CONTRA COSTA CO SO	\$632.32
				CONTRA COSTA CO SO	\$77.71
				DA OFFICE	\$211.95
				GENERAL FUND	\$339.12
08-0081		\$1,040.00	11/12/2008		
				15% - 11489	\$101.40
				CDA	\$10.40
				CONTRA COSTA CO SO	\$517.40
				CONTRA COSTA CO SO	\$57.20
				DA OFFICE	\$104.00
				GENERAL FUND	\$249.60
08-0083		\$406.00	11/12/2008		
				15% - 11489	\$39.59
				CDA	\$4.06
				CONTRA COSTA CO SO	\$201.98
				CONTRA COSTA CO SO	\$22.33
				DA OFFICE	\$40.60
				GENERAL FUND	\$97.44
08-0085		\$14,882.00	9/12/2008		
				15% - 11489	\$1,450.99
				ANTIOCH PD	\$7,106.16
				CDA	\$148.82
				CONTRA COSTA CO SO	\$372.05
				DA OFFICE	\$2,232.30
				GENERAL FUND	\$3,571.68



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0087		\$1,000.00	12/4/2008	15% - 11489	\$97.50
				CDA A	\$10.00
				CONCORD PD	\$497.50
				CONTRA COSTA CO SO	\$55.00
				DA OFFICE	\$100.00
				GENERAL FUND	\$240.00
08-0088		\$1,867.50	10/22/2008	15% - 11489	\$182.08
				CDA A	\$18.68
				DA OFFICE	\$336.15
				GENERAL FUND	\$448.20
				TF CENTRAL CC NET-	\$882.39
08-0092		\$1,048.00	11/6/2008	15% - 11489	\$102.18
				CDA A	\$10.48
				CONTRA COSTA CO SO	\$26.20
				DA OFFICE	\$167.68
				GENERAL FUND	\$251.52
				SAN PABLO PD	\$489.94
08-0093		\$2,841.00	10/8/2008	15% - 11489	\$277.00
				CDA A	\$28.41
				CONTRA COSTA CO SO	\$99.43
				DA OFFICE	\$482.97
				GENERAL FUND	\$681.84
				HERCULES PD	\$1,271.35
08-0094		\$1,405.00	10/9/2008	15% - 11489	\$136.99
				ANTIOCH PD	\$656.84
				CDA A	\$14.05
				CONTRA COSTA CO SO	\$49.17
				DA OFFICE	\$210.75
				GENERAL FUND	\$337.20
08-0095		\$569.00	11/12/2008	15% - 11489	\$55.48
				CDA A	\$5.69
				CONTRA COSTA CO SO	\$283.08
				CONTRA COSTA CO SO	\$31.29
				DA OFFICE	\$56.90
				GENERAL FUND	\$136.56
08-0098		\$3,402.00	12/10/2008	15% - 11489	\$331.70
				CDA A	\$34.02
				CONTRA COSTA CO SO	\$153.09
				DA OFFICE	\$442.26
				GENERAL FUND	\$816.48



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0099		\$4,965.00	12/10/2008	PITTSBURG PD	\$1,624.45
				15% - 11489	\$484.09
				CDA A	\$49.65
				CONTRA COSTA CO SO	\$223.42
				DA OFFICE	\$645.45
				GENERAL FUND	\$1,191.60
08-0100		\$409.00	9/12/2008	PITTSBURG PD	\$2,370.79
				15% - 11489	\$39.88
				CDA A	\$4.09
				DA OFFICE	\$40.90
				GENERAL FUND	\$98.16
				TF WEST CC NET-WESTNET	\$225.97
08-0103		\$5,925.00	10/10/2008	15% - 11489	\$577.69
				CDA A	\$59.25
				DA OFFICE	\$1,007.25
				GENERAL FUND	\$1,422.00
				TF CENTRAL CC NET-	\$2,858.81
08-0104		\$18,196.00	11/17/2008	15% - 11489	\$1,774.11
				CDA A	\$181.96
				CONTRA COSTA CO SO	\$636.86
				DA OFFICE	\$2,729.40
				GENERAL FUND	\$4,367.04
				RICHMOND PD	\$8,506.63
08-0105		\$768.00	11/6/2008	15% - 11489	\$74.88
				BRENTWOOD PD	\$382.08
				CDA A	\$7.68
				CONTRA COSTA CO SO	\$42.24
				DA OFFICE	\$76.80
				GENERAL FUND	\$184.32
08-0107		\$855.00	10/23/2008	15% - 11489	\$83.36
				ANTIOCH PD	\$425.37
				CDA A	\$8.55
				CONTRA COSTA CO SO	\$47.02
				DA OFFICE	\$85.50
				GENERAL FUND	\$205.20
08-0109		\$945.00	10/10/2008	15% - 11489	\$92.14
				CDA A	\$9.45
				DA OFFICE	\$151.20
				GENERAL FUND	\$226.80
				TF CENTRAL CC NET-	\$465.41



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0114		\$5,083.00	11/12/2008	15% - 11489	\$495.59
				CDA	\$50.83
				CONTRA COSTA CO SO	\$2,376.30
				CONTRA COSTA CO SO	\$279.56
				DA OFFICE	\$660.79
				GENERAL FUND	\$1,219.93
08-0114A		\$800.00	11/12/2008	15% - 11489	\$78.00
				CDA	\$8.00
				CONTRA COSTA CO SO	\$398.00
				CONTRA COSTA CO SO	\$44.00
				DA OFFICE	\$80.00
				GENERAL FUND	\$192.00
08-0114B		\$748.00	11/12/2008	15% - 11489	\$72.93
				CDA	\$7.48
				CONTRA COSTA CO SO	\$372.13
				CONTRA COSTA CO SO	\$41.14
				DA OFFICE	\$74.80
				GENERAL FUND	\$179.52
08-0115		\$4,645.00	12/17/2008	15% - 11489	\$452.89
				CDA	\$46.45
				CONTRA COSTA CO SO	\$2,310.88
				CONTRA COSTA CO SO	\$255.48
				DA OFFICE	\$464.50
				GENERAL FUND	\$1,114.80
08-0117A		\$3,629.00	10/30/2008	15% - 11489	\$353.83
				ANTIOCH PD	\$1,714.70
				CDA	\$36.29
				CONTRA COSTA CO SO	\$145.16
				DA OFFICE	\$508.06
				GENERAL FUND	\$870.96
08-0119		\$1,616.13	12/4/2008	15% - 11489	\$157.56
				CDA	\$16.16
				CHP	\$739.34
				CONTRA COSTA CO SO	\$56.56
				DA OFFICE	\$258.66
				GENERAL FUND	\$387.85
08-0120		\$1,768.00	11/17/2008	15% - 11489	\$172.38
				CDA	\$17.68
				CONCORD PD	\$879.58
				CONTRA COSTA CO SO	\$97.24



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$176.80
				GENERAL FUND	\$424.32
08-0122		\$4,325.00	11/17/2008	15% - 11489	\$421.69
				CDA A	\$43.25
				DA OFFICE	\$648.75
				GENERAL FUND	\$1,038.00
				TF WEST CC NET-WESTNET	\$2,173.31
08-0123		\$665.00	11/17/2008	15% - 11489	\$64.84
				ANTIOCH PD	\$330.84
				CDA A	\$6.65
				CONTRA COSTA CO SO	\$36.57
				DA OFFICE	\$66.50
				GENERAL FUND	\$159.60
08-0124		\$613.00	12/17/2008	15% - 11489	\$59.77
				CDA A	\$6.13
				CONTRA COSTA CO SO	\$304.97
				CONTRA COSTA CO SO	\$33.71
				DA OFFICE	\$61.30
				GENERAL FUND	\$147.12
08-0125		\$2,245.00	12/17/2008	15% - 11489	\$218.88
				CDA A	\$22.45
				CONTRA COSTA CO SO	\$1,116.89
				CONTRA COSTA CO SO	\$123.48
				DA OFFICE	\$224.50
				GENERAL FUND	\$538.80
08-0128		\$5,535.00	12/4/2008	15% - 11489	\$539.67
				ANTIOCH PD	\$2,532.26
				CDA A	\$55.35
				CONTRA COSTA CO SO	\$193.72
				DA OFFICE	\$885.60
				GENERAL FUND	\$1,328.40
08-0129		\$2,365.00	12/17/2008	15% - 11489	\$230.59
				ANTIOCH PD	\$1,152.94
				CDA A	\$23.65
				CONTRA COSTA CO SO	\$82.77
				DA OFFICE	\$307.45
				GENERAL FUND	\$567.60
08-0130		\$2,556.00	12/17/2008	15% - 11489	\$249.21
				ANTIOCH PD	\$1,194.93
				CDA A	\$25.56





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CONTRA COSTA CO SO	\$63.90
				DA OFFICE	\$408.96
				GENERAL FUND	\$613.44
08-0131		\$10,189.00	12/17/2008		
				15% - 11489	\$993.43
				ANTIOCH PD	\$4,967.14
				CDAA	\$101.89
				CONTRA COSTA CO SO	\$356.61
				DA OFFICE	\$1,324.57
				GENERAL FUND	\$2,445.36
08-0134		\$4,112.00	12/17/2008		
				15% - 11489	\$400.92
				CDAA	\$41.12
				DA OFFICE	\$657.92
				GENERAL FUND	\$986.88
				TF WEST CC NET-WESTNET	\$2,025.16
<b>CONTRA COSTA</b>					<b>\$730,653.41</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>EL DORADO</b>					
LT07-104		\$1,223.04	8/26/2008	15% - 11489	\$119.25
				CDAA	\$12.23
				DA OFFICE	\$122.30
				GENERAL FUND	\$293.53
				TF SOUTH LAKE TAHOE	\$675.73
LT07-1898		\$901.43	11/18/2008	15% - 11489	\$87.89
				CDAA	\$9.01
				DA OFFICE	\$90.15
				GENERAL FUND	\$216.34
				TF SOUTH LAKE TAHOE	\$498.04
LT08-006		\$1,784.60	8/26/2008	15% - 11489	\$174.00
				CDAA	\$17.85
				DA OFFICE	\$178.46
				GENERAL FUND	\$428.30
				TF SOUTH LAKE TAHOE	\$985.99
LT08-008		\$1,514.06	8/26/2008	15% - 11489	\$147.62
				CDAA	\$15.14
				DA OFFICE	\$151.41
				GENERAL FUND	\$363.37
				TF SOUTH LAKE TAHOE	\$836.52
LT08-018		\$1,178.57	10/28/2008	15% - 11489	\$114.91
				CDAA	\$11.79
				DA OFFICE	\$117.85
				GENERAL FUND	\$282.86
				TF SOUTH LAKE TAHOE	\$651.16
LT08-029		\$525.21	8/26/2008	15% - 11489	\$51.21
				CDAA	\$5.25
				DA OFFICE	\$52.52
				GENERAL FUND	\$126.05
				TF SOUTH LAKE TAHOE	\$290.18
LT08-029A		\$279.26	8/26/2008	15% - 11489	\$27.23
				CDAA	\$2.79
				DA OFFICE	\$27.93
				GENERAL FUND	\$67.02
				TF SOUTH LAKE TAHOE	\$154.29
LT08-105		\$1,702.52	8/26/2008	15% - 11489	\$166.00
				CDAA	\$17.03
				DA OFFICE	\$170.25



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$408.60
				TF SOUTH LAKE TAHOE	\$940.64
PPD 07-1461		\$6,880.24	11/18/2008	15% - 11489	\$670.82
				CDA A	\$68.80
				DA OFFICE	\$688.03
				GENERAL FUND	\$1,651.26
				TF SOUTH LAKE TAHOE	\$3,801.33
<b>EL DORADO</b>					<b>\$15,988.93</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>FRESNO</b>					
AF2005-0018	06CECL06124	\$1,205.15	1/22/2008	15% - 11489	\$117.50
				CDA A	\$12.05
				CLOVIS PD	\$665.85
				FRESNO CO DA	\$120.51
				GENERAL FUND	\$289.24
AF2006-0017	06CECL03764	\$1,039.76	7/10/2008	CDA A	\$10.40
				FRESNO CO DA	\$103.98
				FRESNO PD	\$675.84
				GENERAL FUND	\$249.54
AF2006-0029	06CECL06593	\$8,786.22	3/10/2008	CDA A	\$87.86
				FRESNO CO DA	\$878.63
				FRESNO CO SO	\$5,711.04
				GENERAL FUND	\$2,108.69
AF2006-0048		\$973.50	1/22/2008	CDA A	\$9.74
				FRESNO CO DA	\$97.34
				FRESNO PD	\$632.78
				GENERAL FUND	\$233.64
AF2006-0049	06CECL09394	\$1,494.14	1/22/2008	CDA A	\$14.94
				FRESNO CO DA	\$149.41
				FRESNO PD	\$971.20
				GENERAL FUND	\$358.59
AF2006-0051		\$1,040.06	4/4/2008	CDA A	\$10.40
				FRESNO CO DA	\$104.01
				FRESNO PD	\$676.04
				GENERAL FUND	\$249.61
AF2006-0054		\$7,737.50	1/22/2008	CDA A	\$77.38
				FRESNO CO DA	\$773.74
				FRESNO PD	\$5,029.38
				GENERAL FUND	\$1,857.00
AF2006-0056	07CECL01312	\$4,751.26	11/19/2008	CDA A	\$47.51
				FRESNO CO DA	\$475.13
				FRESNO PD	\$3,088.32
				GENERAL FUND	\$1,140.30
AF2006-0057		\$3,139.50	1/22/2008	CDA A	\$31.40
				FRESNO CO DA	\$313.94
				FRESNO PD	\$2,040.68
				GENERAL FUND	\$753.48



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2007-0008	07CECL01757	\$1,711.14	1/22/2008	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$17.11 \$171.12 \$1,112.24 \$410.67
AF2007-0031		\$138.14	3/10/2008	15% - 11489 CDA FRESNO CO DA GENERAL FUND TF-FMTF FRSNO METH	\$13.47 \$1.38 \$13.81 \$33.15 \$76.33
AF2007-0035	07CECL02362	\$3,927.67	10/1/2008	15% - 11489 CDA CLOVIS PD FRESNO CO DA GENERAL FUND	\$382.95 \$39.28 \$2,170.04 \$392.76 \$942.64
AF2007-0040		\$2,264.06	4/4/2008	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$22.64 \$226.41 \$1,471.64 \$543.37
AF2007-0043		\$2,598.06	3/10/2008	15% - 11489 CDA CLOVIS PD FRESNO CO DA GENERAL FUND	\$253.31 \$25.98 \$1,435.43 \$259.81 \$623.53
AF2007-0044		\$2,703.06	3/10/2008	15% - 11489 CDA CLOVIS PD FRESNO CO DA GENERAL FUND	\$263.55 \$27.03 \$1,493.44 \$270.31 \$648.73
AF2007-0048		\$10,155.00	3/10/2008	CDA FRESNO CO DA FRESNO PD GENERAL FUND	\$101.55 \$1,015.50 \$6,600.75 \$2,437.20
AF2007-0049		\$1,904.06	4/4/2008	15% - 11489 CDA FRESNO CO DA FRESNO CO SO GENERAL FUND	\$185.65 \$19.04 \$190.41 \$1,051.99 \$456.97
AF2007-0050A		\$1,580.56	4/4/2008	CDA	\$15.81



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO CO DA	\$158.06
				FRESNO PD	\$1,027.36
				GENERAL FUND	\$379.33
AF2007-0053		\$2,090.56	4/4/2008	15% - 11489	\$203.83
				CDA A	\$20.91
				FRESNO CO DA	\$209.06
				FRESNO CO SO	\$1,155.03
				GENERAL FUND	\$501.73
AF2007-0055	07CECL05848	\$667.27	12/24/2008	15% - 11489	\$65.06
				CDA A	\$6.67
				CLOVIS PD	\$368.67
				FRESNO CO DA	\$66.73
				GENERAL FUND	\$160.14
AF2007-0056		\$3,508.06	3/10/2008	15% - 11489	\$342.04
				CDA A	\$35.08
				CLOVIS PD	\$1,938.20
				FRESNO CO DA	\$350.81
				GENERAL FUND	\$841.93
AF2007-0057		\$1,612.06	3/10/2008	15% - 11489	\$157.18
				CDA A	\$16.12
				CLOVIS PD	\$890.66
				FRESNO CO DA	\$161.21
				GENERAL FUND	\$386.89
AF2007-0058		\$1,469.76	7/10/2008	15% - 11489	\$143.30
				CDA A	\$14.70
				CLOVIS PD	\$812.04
				FRESNO CO DA	\$146.98
				GENERAL FUND	\$352.74
AF2007-0059		\$1,968.06	3/10/2008	15% - 11489	\$191.89
				CDA A	\$19.68
				CLOVIS PD	\$1,087.35
				FRESNO CO DA	\$196.81
				GENERAL FUND	\$472.33
AF2007-0062		\$168.06	4/4/2008	15% - 11489	\$16.39
				CDA A	\$1.68
				FRESNO CO DA	\$16.81
				FRESNO CO SO	\$92.85
				GENERAL FUND	\$40.33
AF2007-0063		\$9,536.06	4/4/2008	15% - 11489	\$929.77



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$95.36
				FRESNO CO DA	\$953.61
				FRESNO CO SO	\$5,268.67
				GENERAL FUND	\$2,288.65
AF2007-0063A		\$1,204.50	7/10/2008		
				15% - 11489	\$117.44
				CDA A	\$12.05
				FRESNO CO DA	\$120.44
				FRESNO CO SO	\$665.49
				GENERAL FUND	\$289.08
AF2007-0067		\$2,224.00	10/1/2008		
				CDA A	\$22.24
				FRESNO CO DA	\$222.40
				FRESNO PD	\$1,445.60
				GENERAL FUND	\$533.76
AF2007-0067A		\$1,809.50	10/1/2008		
				CDA A	\$18.10
				FRESNO CO DA	\$180.94
				FRESNO PD	\$1,176.18
				GENERAL FUND	\$434.28
AF2007-0068		\$1,219.06	4/4/2008		
				CDA A	\$12.19
				FRESNO CO DA	\$121.91
				FRESNO PD	\$792.39
				GENERAL FUND	\$292.57
AF2008-0005A		\$1,429.50	11/19/2008		
				15% - 11489	\$139.38
				CDA A	\$14.30
				CLOVIS PD	\$789.80
				FRESNO CO DA	\$142.94
				GENERAL FUND	\$343.08
AF2008-0007		\$1,034.76	7/10/2008		
				15% - 11489	\$100.89
				CDA A	\$10.35
				CLOVIS PD	\$571.70
				FRESNO CO DA	\$103.48
				GENERAL FUND	\$248.34
AF2008-0008		\$3,647.76	7/10/2008		
				15% - 11489	\$355.66
				CDA A	\$36.48
				FRESNO CO DA	\$364.77
				GENERAL FUND	\$875.46
				REEDLEY PD	\$2,015.39
AF2008-0012		\$3,193.76	7/10/2008		
				CDA A	\$31.94
				FRESNO CO DA	\$319.38
				FRESNO PD	\$2,075.94



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2008-0013		\$7,621.76	7/10/2008	GENERAL FUND	\$766.50
				15% - 11489	\$743.12
				CDAA	\$76.22
				FRESNO CO DA	\$762.18
				FRESNO CO SO	\$4,211.02
				GENERAL FUND	\$1,829.22
AF2008-0014		\$1,168.76	7/10/2008	15% - 11489	\$116.88
				CDAA	\$11.69
				COALINGA PD	\$645.74
				FRESNO CO DA	\$113.95
				GENERAL FUND	\$280.50
AF2008-0016	08CECL04570	\$1,990.27	12/24/2008	15% - 11489	\$194.05
				CDAA	\$19.90
				FRESNO CO DA	\$199.04
				FRESNO CO SO	\$1,099.62
				GENERAL FUND	\$477.66
AF2008-0017		\$2,977.00	12/24/2008	15% - 11489	\$290.26
				CDAA	\$29.77
				FRESNO CO DA	\$297.70
				GENERAL FUND	\$714.48
				TF-FMTF FRSNO METH	\$1,644.79
AF2008-0018		\$2,701.76	7/10/2008	15% - 11489	\$263.42
				CDAA	\$27.02
				FRESNO CO DA	\$270.18
				FRESNO CO SO	\$1,492.72
				GENERAL FUND	\$648.42
AF2008-0018A		\$1,522.00	10/1/2008	15% - 11489	\$148.40
				CDAA	\$15.22
				FRESNO CO DA	\$152.19
				FRESNO CO SO	\$840.91
				GENERAL FUND	\$365.28
AF2008-0019		\$1,481.76	7/10/2008	15% - 11489	\$144.47
				CDAA	\$14.82
				CLOVIS PD	\$818.67
				FRESNO CO DA	\$148.18
				GENERAL FUND	\$355.62
AF2008-0020		\$1,921.76	7/10/2008	15% - 11489	\$187.37
				CDAA	\$19.22
				CLOVIS PD	\$1,061.77





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2008-0021		\$3,241.76	7/10/2008	FRESNO CO DA	\$192.18
				GENERAL FUND	\$461.22
				15% - 11489	\$316.07
				CDA A	\$32.42
				CLOVIS PD	\$1,791.07
AF2008-0023		\$546.67	10/1/2008	FRESNO CO DA	\$324.18
				GENERAL FUND	\$778.02
				15% - 11489	\$53.30
				CDA A	\$5.47
				FRESNO CO DA	\$54.66
AF2008-0024		\$377.67	10/1/2008	FRESNO CO SO	\$302.04
				GENERAL FUND	\$131.20
				15% - 11489	\$36.82
				CDA A	\$3.78
				FRESNO CO DA	\$37.77
AF2008-0025		\$1,702.67	11/19/2008	FRESNO CO SO	\$208.66
				GENERAL FUND	\$90.64
				15% - 11489	\$166.01
				CDA A	\$17.03
				FRESNO CO DA	\$170.26
AF2008-0027		\$2,308.67	10/1/2008	FRESNO CO SO	\$940.73
				GENERAL FUND	\$408.64
				15% - 11489	\$225.10
				CDA A	\$23.09
				CLOVIS PD	\$1,275.54
AF2008-0030		\$10,918.67	10/1/2008	FRESNO CO DA	\$230.86
				GENERAL FUND	\$554.08
				15% - 11489	\$1,064.57
				CDA A	\$109.19
				FRESNO CO DA	\$1,091.86
AF2008-0031		\$746.67	10/1/2008	FRESNO CO SO	\$6,032.57
				GENERAL FUND	\$2,620.48
				15% - 11489	\$72.80
				CDA A	\$7.47
				FRESNO CO DA	\$74.66
AF2008-0031A		\$1,668.50	12/24/2008	FRESNO CO SO	\$412.54
				GENERAL FUND	\$179.20
				15% - 11489	\$162.68
				CDA A	\$16.69



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO CO DA	\$166.84
				FRESNO CO SO	\$921.85
				GENERAL FUND	\$400.44
AF2008-0032		\$3,967.27	12/24/2008		
				CDA A	\$39.67
				FRESNO CO DA	\$396.73
				FRESNO PD	\$2,578.73
				GENERAL FUND	\$952.14
AF2008-0033		\$1,152.67	10/1/2008		
				15% - 11489	\$112.39
				CDA A	\$11.53
				FRESNO CO DA	\$115.27
				FRESNO CO SO	\$636.84
				GENERAL FUND	\$276.64
AF2008-0033A		\$708.67	11/19/2008		
				15% - 11489	\$69.10
				CDA A	\$7.09
				FRESNO CO DA	\$70.86
				FRESNO CO SO	\$391.54
				GENERAL FUND	\$170.08
AF2008-0034		\$1,857.27	12/24/2008		
				CDA A	\$18.57
				FRESNO CO DA	\$185.73
				FRESNO PD	\$1,207.23
				GENERAL FUND	\$445.74
AF2008-0035		\$992.67	10/1/2008		
				15% - 11489	\$96.79
				CDA A	\$9.93
				FIREBAUGH PD	\$548.45
				FRESNO CO DA	\$99.26
				GENERAL FUND	\$238.24
AF2008-0036		\$2,437.67	10/1/2008		
				15% - 11489	\$237.67
				CDA A	\$24.38
				CLOVIS PD	\$1,346.81
				FRESNO CO DA	\$243.77
				GENERAL FUND	\$585.04
AF2008-0038		\$981.67	11/19/2008		
				15% - 11489	\$95.71
				CDA A	\$9.82
				CLOVIS PD	\$542.37
				FRESNO CO DA	\$98.17
				GENERAL FUND	\$235.60
AF2008-0039		\$1,006.67	11/19/2008		
				15% - 11489	\$98.15
				CDA A	\$10.07
				CLOVIS PD	\$556.19



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
AF2008-0040		\$1,086.67	10/1/2008	FRESNO CO DA	\$100.66
				GENERAL FUND	\$241.60
				15% - 11489	\$105.95
				CDA A	\$10.87
				CLOVIS PD	\$600.39
AF2008-0041		\$1,222.67	10/1/2008	FRESNO CO DA	\$108.66
				GENERAL FUND	\$260.80
				15% - 11489	\$119.21
				CDA A	\$12.23
				FRESNO CO DA	\$122.26
AF2008-0043		\$1,353.67	12/24/2008	FRESNO CO SO	\$675.53
				GENERAL FUND	\$293.44
				15% - 11489	\$131.98
				CDA A	\$13.54
				FRESNO CO DA	\$135.37
AF2008-0045		\$194.37	12/24/2008	FRESNO CO SO	\$747.90
				GENERAL FUND	\$324.88
				15% - 11489	\$18.95
				CDA A	\$1.94
				FRESNO CO DA	\$19.44
AF2008-0046		\$7,526.67	11/19/2008	FRESNO CO SO	\$107.39
				GENERAL FUND	\$46.65
				15% - 11489	\$733.85
				CDA A	\$75.27
				FRESNO CO DA	\$752.66
AF2008-0047		\$1,801.27	12/24/2008	FRESNO CO SO	\$4,158.49
				GENERAL FUND	\$1,806.40
				15% - 11489	\$175.62
				CDA A	\$18.01
				FRESNO CO DA	\$180.14
AF2008-0048		\$14,632.27	12/24/2008	FRESNO CO SO	\$995.20
				GENERAL FUND	\$432.30
				15% - 11489	\$1,426.65
				CDA A	\$146.32
				FRESNO CO DA	\$1,463.23
AF2008-0050		\$4,167.27	12/24/2008	FRESNO CO SO	\$8,084.33
				GENERAL FUND	\$3,511.74
				15% - 11489	\$406.31
				CDA A	\$41.67



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FRESNO CO DA	\$416.73
				FRESNO CO SO	\$2,302.42
				GENERAL FUND	\$1,000.14
AF2008-0052		\$3,902.27	12/24/2008	15% - 11489	\$380.47
				CDA A	\$39.02
				FRESNO CO DA	\$390.24
				GENERAL FUND	\$936.54
				REEDLEY PD	\$2,156.00
AF2008-0054		\$3,297.27	12/24/2008	CDA A	\$32.97
				FRESNO CO DA	\$329.73
				FRESNO PD	\$2,143.23
				GENERAL FUND	\$791.34
AF2008-0055		\$6,967.27	12/24/2008	CDA A	\$69.67
				FRESNO CO DA	\$696.73
				FRESNO PD	\$4,528.73
				GENERAL FUND	\$1,672.14
AF2008-0056		\$5,176.27	12/24/2008	15% - 11489	\$504.69
				CDA A	\$51.76
				FRESNO CO DA	\$517.63
				FRESNO CO SO	\$2,859.89
				GENERAL FUND	\$1,242.30
AF2008-0059		\$5,077.27	12/24/2008	15% - 11489	\$495.03
				CDA A	\$50.77
				FRESNO CO DA	\$507.74
				FRESNO CO SO	\$2,805.19
				GENERAL FUND	\$1,218.54
AF2008-0060		\$497.27	12/24/2008	15% - 11489	\$48.48
				CDA A	\$4.97
				FRESNO CO DA	\$49.74
				FRESNO CO SO	\$274.74
				GENERAL FUND	\$119.34
AF2008-0062		\$1,632.27	12/24/2008	CDA A	\$16.32
				FRESNO CO DA	\$163.23
				FRESNO PD	\$1,060.98
				GENERAL FUND	\$391.74
AF2008-0066		\$883.27	12/24/2008	15% - 11489	\$86.12
				CDA A	\$8.83
				FRESNO CO DA	\$88.33
				GENERAL FUND	\$211.98



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF2008-0069		\$1,182.27	12/24/2008	SELMA PD	\$488.01
				15% - 11489	\$115.27
				CDAA	\$11.82
				FRESNO CO DA	\$118.24
				FRESNO CO SO	\$653.20
				GENERAL FUND	\$283.74
AF2008-0070		\$715.27	12/24/2008	15% - 11489	\$69.74
				CDAA	\$7.15
				FRESNO CO DA	\$71.53
				FRESNO CO SO	\$395.19
				GENERAL FUND	\$171.66
<b>FRESNO</b>					<b>\$211,248.04</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>GLENN</b>					
06-03		\$6,272.14	8/12/2008	15% - 11489	\$611.53
				CDAA	\$62.72
				DA OFFICE	\$627.21
				GENERAL FUND	\$1,505.31
				GLENN CO SO	\$3,465.37
06-05		\$2,541.06	8/8/2008	15% - 11489	\$247.75
				CDAA	\$25.41
				DA OFFICE	\$254.11
				GENERAL FUND	\$609.85
				GLENN CO SO	\$1,403.94
07-01		\$588.33	10/10/2008	15% - 11489	\$57.36
				CDAA	\$5.88
				DA OFFICE	\$58.83
				GENERAL FUND	\$141.20
				TF GLINTF	\$325.06
07-03	08CV00569	\$16,874.35	10/10/2008	15% - 11489	\$1,645.25
				CDAA	\$168.74
				CHP	\$843.72
				DA OFFICE	\$1,687.44
				GENERAL FUND	\$4,049.84
				TF GLINTF	\$8,479.36
07-04	08SCV00726	\$1,782.33	10/10/2008	15% - 11489	\$173.78
				CDAA	\$17.82
				DA OFFICE	\$178.23
				GENERAL FUND	\$427.76
				TF GLINTF	\$984.74
<b>GLENN</b>					<b>\$28,058.21</b>



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>HUMBOLDT</b>					
06-F-03	200507887	\$11,766.55	6/16/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$117.45 \$1,174.49 \$2,818.78 \$7,655.83
06-F-28	HC06-037-F	\$8,842.12	8/11/2008	CDA CHP DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$88.16 \$1,432.61 \$881.61 \$2,115.85 \$4,323.89
06-F-55	200606337	\$3,171.62	6/16/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$30.88 \$308.82 \$741.17 \$2,090.75
06-F-56	200604320	\$5,102.03	6/16/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$50.19 \$501.86 \$1,204.47 \$3,345.51
06-F-57	200602010	\$8,939.41	6/16/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$88.56 \$885.60 \$2,125.44 \$5,839.81
07-F-01	200607460	\$1,035.14	6/16/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$9.25 \$92.54 \$222.10 \$711.25
07-F-02	HC06-118-F	\$2,345.84	6/16/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$22.76 \$227.60 \$546.24 \$1,549.24
07-F-04	HC06-122-F	\$5,485.46	6/6/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$53.86 \$538.57 \$1,292.57 \$3,600.46
07-F-06	HC06-006-F	\$2,744.02	9/22/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HCDTF	\$26.34 \$263.43 \$632.23 \$1,822.02



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-F-09	HC07-022-F	\$20,060.20	6/16/2008	CDA A	\$199.90
				DA OFFICE	\$1,999.04
				GENERAL FUND	\$4,797.69
				HUMBOLDT CO DTF-HC DTF	\$13,063.57
07-F-20	200700548	\$5,137.37	9/22/2008	CDA A	\$50.28
				DA OFFICE	\$502.76
				GENERAL FUND	\$1,206.63
				HUMBOLDT CO SO	\$3,377.70
07-F-21	RE2007-00004	\$4,983.17	6/6/2008	CA DOJ-BNE REDDING	\$1,619.53
				CDA A	\$49.83
				DA OFFICE	\$498.32
				GENERAL FUND	\$1,195.96
07-F-23	HC07-047-F	\$50,116.18	3/4/2008	HUMBOLDT CO DTF-HC DTF	\$1,619.53
				CDA A	\$500.41
				DA OFFICE	\$5,004.14
				GENERAL FUND	\$12,009.93
07-F-24	HC07-0040-F	\$1,177.14	6/6/2008	HUMBOLDT CO DTF-HC DTF	\$32,601.70
				CDA A	\$11.02
				DA OFFICE	\$110.23
				GENERAL FUND	\$264.56
07-F-27	200701992	\$9,448.31	10/21/2008	HUMBOLDT CO DTF-HC DTF	\$791.33
				CDA A	\$91.69
				DA OFFICE	\$916.90
				GENERAL FUND	\$2,200.56
07-F-28	HC07-033-F	\$708.54	10/21/2008	HUMBOLDT CO SO	\$6,239.16
				CDA A	\$6.39
				DA OFFICE	\$63.87
				GENERAL FUND	\$153.29
07-F-31	HC07-076-F	\$6,329.73	11/13/2008	HUMBOLDT CO DTF-HC DTF	\$484.99
				CDA A	\$62.70
				DA OFFICE	\$626.99
				GENERAL FUND	\$1,504.77
07-F-32	HC07-077-F	\$1,054.97	1/23/2008	HUMBOLDT CO DTF-HC DTF	\$4,135.27
				CDA A	\$10.55
				DA OFFICE	\$105.50
				GENERAL FUND	\$253.19
				HUMBOLDT CO DTF-HC DTF	\$685.73





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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-F-33	HC07-080-F	\$1,197.33	6/16/2008	CDA	\$11.37
				DA OFFICE	\$113.75
				GENERAL FUND	\$273.00
				HUMBOLDT CO DTF-HC DTF	\$799.21
07-F-34	HC07-079-F	\$1,079.84	6/16/2008	CDA	\$10.20
				DA OFFICE	\$102.00
				GENERAL FUND	\$244.80
				HUMBOLDT CO DTF-HC DTF	\$722.84
07-F-35	HC07-083-F	\$1,524.98	6/16/2008	CDA	\$14.15
				DA OFFICE	\$141.53
				GENERAL FUND	\$339.66
				HUMBOLDT CO DTF-HC DTF	\$1,029.64
07-F-37	HC07-102-F	\$40,310.09	6/6/2008	CDA	\$402.30
				CHP	\$6,537.42
				DA OFFICE	\$4,023.03
				GENERAL FUND	\$9,655.27
07-F-38	HC07-105-F	\$5,156.70	6/6/2008	CDA	\$50.77
				DA OFFICE	\$507.69
				GENERAL FUND	\$1,218.46
				HUMBOLDT CO DTF-HC DTF	\$3,379.78
07-F-39	HC07-091-F	\$51,965.77	3/7/2008	CDA	\$518.86
				DA OFFICE	\$5,188.60
				GENERAL FUND	\$12,452.64
				HUMBOLDT CO DTF-HC DTF	\$33,805.67
07-F-43	HC07-116-F	\$3,811.79	6/16/2008	CDA	\$37.01
				DA OFFICE	\$370.00
				GENERAL FUND	\$888.02
				HUMBOLDT CO DTF-HC DTF	\$2,516.76
07-F-44	HC07-116-F	\$1,635.15	6/19/2008	CDA	\$15.79
				DA OFFICE	\$157.93
				GENERAL FUND	\$379.03
				HUMBOLDT CO DTF-HC DTF	\$1,082.40
07-F-45	HC07-107-F	\$29,537.59	11/13/2008	CDA	\$294.82
				CHP	\$4,790.78
				DA OFFICE	\$2,948.17
				GENERAL FUND	\$7,075.62
				HUMBOLDT CO DTF-HC DTF	\$14,428.20



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-F-46	HC07-120-F	\$2,555.80	1/18/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$25.00 \$249.99 \$599.99 \$1,680.82
07-F-48	HC07-085-F	\$69,325.87	6/6/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$696.60 \$6,926.00 \$16,622.40 \$45,080.87
07-F-49	HC07-092-F	\$27,425.66	2/29/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$273.63 \$2,736.38 \$6,567.32 \$17,848.33
07-F-52	HC07-121-F	\$33,965.61	9/22/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$336.96 \$3,369.63 \$8,087.11 \$22,171.91
07-F-53	HC07-122-F	\$6,477.03	2/13/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$64.15 \$641.52 \$1,539.65 \$4,231.71
07-F-55	HC07-124-F	\$4,911.28	6/16/2008	CDA CHP DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$48.49 \$788.03 \$484.94 \$1,163.86 \$2,425.96
07-F-56	200704501	\$6,983.25	9/22/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$69.13 \$691.34 \$1,659.22 \$4,563.56
07-F-60	HC07-128-F	\$3,712.60	6/16/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO DTF-HC DTF	\$36.44 \$364.38 \$874.50 \$2,437.28
07-F-63	HC07-144-F	\$4,535.95	10/2/2008	CDA DA OFFICE GENERAL FUND HUMBOLDT CO SO	\$44.83 \$448.32 \$1,075.97 \$2,966.83



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-F-67	HC07-132-F	\$39,245.82	6/25/2008	CDA	\$391.72
				DA OFFICE	\$3,917.16
				GENERAL FUND	\$9,401.19
				HUMBOLDT CO DTF-HC DTF	\$25,535.75
07-F-69	HC07-135-F	\$1,019.99	1/22/2008	CDA	\$9.67
				DA OFFICE	\$681.45
				GENERAL FUND	\$232.14
				HUMBOLDT CO DTF-HC DTF	\$96.73
07-F-70	HC07-140-F	\$585.77	6/6/2008	CDA	\$5.33
				DA OFFICE	\$53.31
				GENERAL FUND	\$127.93
				HUMBOLDT CO DTF-HC DTF	\$399.20
07-F-72	HC07-148-F	\$6,044.15	2/28/2008	CDA	\$59.24
				DA OFFICE	\$3,970.59
				GENERAL FUND	\$1,421.87
				HUMBOLDT CO DTF-HC DTF	\$592.45
07-F-79	HC07-161-F	\$3,453.76	6/16/2008	CDA	\$33.83
				CHP	\$549.66
				DA OFFICE	\$338.25
				GENERAL FUND	\$811.80
07-F-80	HC07-162-F	\$9,116.75	6/16/2008	CDA	\$90.32
				DA OFFICE	\$903.20
				GENERAL FUND	\$2,167.67
				HUMBOLDT CO DTF-HC DTF	\$5,955.56
07-F-88	HC07-163-F	\$1,305.26	6/16/2008	CDA	\$12.34
				DA OFFICE	\$123.40
				GENERAL FUND	\$296.16
				HUMBOLDT CO DTF-HC DTF	\$873.36
07-F-89	HC07-177-F	\$4,978.36	6/6/2008	CDA	\$49.38
				DA OFFICE	\$493.85
				GENERAL FUND	\$1,185.23
				HUMBOLDT CO DTF-HC DTF	\$3,249.90
07-F-91	HC07-179-F	\$8,434.86	3/7/2008	CDA	\$83.60
				DA OFFICE	\$836.00
				GENERAL FUND	\$2,006.41
				HUMBOLDT CO DTF-HC DTF	\$5,508.85



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-F-04	200705526	\$7,087.58	9/22/2008	CDA A	\$70.18
				DA OFFICE	\$701.78
				GENERAL FUND	\$1,684.26
				HUMBOLDT CO SO	\$4,631.36
08-F-11	HC08-010-F	\$1,514.64	6/16/2008	CDA A	\$14.40
				CHP	\$233.97
				DA OFFICE	\$143.98
				GENERAL FUND	\$345.56
				HUMBOLDT CO DTF-HC DTF	\$776.73
08-F-13	HC08-016-F	\$3,329.77	10/21/2008	CDA A	\$32.68
				DA OFFICE	\$326.81
				GENERAL FUND	\$784.35
				HUMBOLDT CO DTF-HC DTF	\$2,185.93
08-F-15	HC08-023-F	\$2,855.10	10/21/2008	CDA A	\$27.80
				DA OFFICE	\$278.03
				GENERAL FUND	\$667.27
				HUMBOLDT CO DTF-HC DTF	\$1,882.00
08-F-16	HC08-026-F	\$2,892.52	6/19/2008	CDA A	\$28.18
				DA OFFICE	\$281.83
				GENERAL FUND	\$676.40
				HUMBOLDT CO DTF-HC DTF	\$1,906.11
08-F-20	HC08-015-F	\$1,957.32	10/21/2008	CDA A	\$18.96
				CHP	\$308.05
				DA OFFICE	\$189.57
				GENERAL FUND	\$454.96
				HUMBOLDT CO DTF-HC DTF	\$985.78
08-F-24	HC08-030-F	\$1,060.09	6/25/2008	CDA A	\$9.86
				DA OFFICE	\$98.59
				GENERAL FUND	\$236.62
				HUMBOLDT CO DTF-HC DTF	\$715.02
08-F-26	HC08-022-F	\$1,480.40	8/11/2008	CDA A	\$14.19
				DA OFFICE	\$141.87
				GENERAL FUND	\$340.50
				HUMBOLDT CO DTF-HC DTF	\$983.84
08-F-27	HC08-021-F	\$14,910.96	8/11/2008	CDA A	\$148.49
				DA OFFICE	\$1,484.93
				GENERAL FUND	\$3,563.83
				HUMBOLDT CO DTF-HC DTF	\$9,713.71



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-F-28	HC08-037-F	\$2,094.95	8/11/2008	CDA	\$20.33
				DA OFFICE	\$203.33
				GENERAL FUND	\$487.99
				HUMBOLDT CO DTF-HC DTF	\$1,383.30
08-F-29	HC08-034-F	\$1,660.08	8/11/2008	CDA	\$15.98
				DA OFFICE	\$159.84
				GENERAL FUND	\$383.62
				HUMBOLDT CO DTF-HC DTF	\$1,100.64
08-F-34	HC08-034-F	\$1,225.39	9/22/2008	CDA	\$11.56
				DA OFFICE	\$115.56
				GENERAL FUND	\$277.33
				HUMBOLDT CO DTF-HC DTF	\$820.94
08-F-35	HC08-052-F	\$6,067.65	9/22/2008	CDA	\$59.98
				DA OFFICE	\$599.78
				GENERAL FUND	\$1,439.48
				HUMBOLDT CO DTF-HC DTF	\$3,968.41
08-F-39	HC08-054-F	\$9,776.99	9/22/2008	CDA	\$96.97
				CHP	\$1,575.79
				DA OFFICE	\$969.72
				GENERAL FUND	\$2,327.33
08-F-42	HC08-062-F	\$975.32	10/21/2008	CDA	\$8.92
				DA OFFICE	\$89.22
				GENERAL FUND	\$214.13
				HUMBOLDT CO DTF-HC DTF	\$663.05
08-F-45	HC08-066-F	\$9,619.02	10/21/2008	CDA	\$95.39
				DA OFFICE	\$953.92
				GENERAL FUND	\$2,289.41
				HUMBOLDT CO DTF-HC DTF	\$6,280.30
08-F-51	HC08-074-F	\$1,584.01	10/21/2008	CDA	\$15.24
				DA OFFICE	\$152.42
				GENERAL FUND	\$365.80
				HUMBOLDT CO DTF-HC DTF	\$1,050.55
08-F-52	HC08-077-F	\$3,817.38	10/21/2008	CDA	\$37.58
				DA OFFICE	\$375.75
				GENERAL FUND	\$901.81
				HUMBOLDT CO DTF-HC DTF	\$2,502.24



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-F-53	200803111	\$21,893.14	10/21/2008	CDA	\$218.33
				DA OFFICE	\$2,183.33
				GENERAL FUND	\$5,239.99
				HUMBOLDT CO DTF-HCDTF	\$14,251.49
08-F-54	HC08-074-F	\$1,604.09	10/21/2008	CDA	\$15.44
				DA OFFICE	\$154.42
				GENERAL FUND	\$370.62
				HUMBOLDT CO DTF-HCDTF	\$1,063.61
08-F-55	HC08-075-F	\$1,220.30	10/21/2008	CDA	\$11.60
				CHP	\$188.57
				DA OFFICE	\$116.05
				GENERAL FUND	\$278.51
08-F-57	HC08-076-F	\$2,152.43	10/21/2008	HUMBOLDT CO DTF-HCDTF	\$625.57
				CDA	\$20.93
				DA OFFICE	\$209.26
				GENERAL FUND	\$502.22
08-F-59	HC08-083-F	\$1,082.85	10/21/2008	HUMBOLDT CO DTF-HCDTF	\$1,420.02
				CDA	\$10.23
				DA OFFICE	\$102.30
				GENERAL FUND	\$245.52
				HUMBOLDT CO DTF-HCDTF	\$724.80
<b>HUMBOLDT</b>					<b>\$620,606.79</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>INYO</b>					
F-07-02	IN07-0127	\$1,327.30	7/9/2008	BISHOP PD DARE	\$64.71
				CDAA	\$13.27
				DA OFFICE	\$132.72
				GENERAL FUND	\$318.55
				INYO CO SO DARE	\$64.71
				TF INYO NET-INET	\$733.34
F-08-02	IN08-0040	\$13,083.00	11/17/2008	BISHOP PD DARE	\$637.80
				CDAA	\$130.81
				CHP-BISHOP	\$2,125.98
				DA OFFICE	\$1,308.30
				GENERAL FUND	\$3,139.92
				INYO CO SO DARE	\$637.80
				TF INYO NET-INET	\$5,102.39
F08-01	IN08-0042	\$8,985.00	11/18/2008	BISHOP PD DARE	\$438.02
				CDAA	\$89.85
				DA OFFICE	\$898.50
				GENERAL FUND	\$2,156.40
				INYO CO SO DARE	\$438.01
				TF INYO NET-INET	\$4,964.22
<b>INYO</b>					<b>\$23,395.30</b>



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KERN</b>					
06-0053	258064-NFT	\$35,904.80	1/30/2008	CDA DA OFFICE GENERAL FUND KERN CO SO	\$359.04 \$3,590.49 \$8,617.15 \$23,338.12
06-0058		\$4,667.99	7/20/2008	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$3,034.19 \$46.68 \$466.80 \$1,120.32
06-0078		\$43,900.00	2/28/2008	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$28,535.00 \$439.00 \$4,390.00 \$10,536.00
06-0108		\$2,774.57	2/28/2008	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$27.74 \$277.46 \$665.89 \$1,803.48
06-0126		\$5,060.23	6/5/2008	CDA DA OFFICE GENERAL FUND KERN CO SO	\$50.60 \$506.03 \$1,214.45 \$3,289.15
06-0133		\$23,414.60	9/11/2008	CDA DA OFFICE DELANO PD GENERAL FUND	\$234.14 \$2,341.46 \$15,219.49 \$5,619.51
06-0138		\$3,980.46	1/30/2008	CDA DA OFFICE GENERAL FUND KERN CO SO	\$39.80 \$398.05 \$955.31 \$2,587.30
06-0142		\$16,576.46	8/20/2008	CDA DA OFFICE GENERAL FUND TF HIDTA	\$165.76 \$1,657.65 \$3,978.35 \$10,774.70
06-0143		\$1,378.07	2/28/2008	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$833.55 \$13.78 \$200.01 \$330.73





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0004	260147-NFT	\$4,315.46	2/28/2008	BAKERSFIELD PD	\$2,805.05
				CDA A	\$43.15
				DA OFFICE	\$431.55
				GENERAL FUND	\$1,035.71
07-0016		\$660.00	6/3/2008	BAKERSFIELD PD	\$247.50
				CDA A	\$6.60
				DA OFFICE	\$247.50
				GENERAL FUND	\$158.40
07-0017		\$1,348.46	2/28/2008	BAKERSFIELD PD	\$811.34
				CDA A	\$13.48
				DA OFFICE	\$200.01
				GENERAL FUND	\$323.63
07-0019	260149-NFT	\$4,108.97	1/30/2008	CDA A	\$41.08
				DA OFFICE	\$410.90
				GENERAL FUND	\$986.15
				KCSO/CAL-MMET	\$2,670.84
07-0021		\$17,690.51	8/20/2008	CDA A	\$176.90
				DA OFFICE	\$1,769.06
				GENERAL FUND	\$4,245.72
				KCSO/CAL-MMET	\$11,498.83
07-0026		\$3,195.51	1/30/2008	CDA A	\$31.95
				DA OFFICE	\$319.56
				GENERAL FUND	\$766.92
				KERN CO SO	\$2,077.08
07-0027		\$24,237.73	6/3/2008	CDA A	\$242.37
				DA OFFICE	\$2,423.78
				GENERAL FUND	\$5,817.05
				KCSO/CAL-MMET	\$15,754.53
07-0031	260818-NFT	\$6,891.86	2/28/2008	CDA A	\$68.91
				DA OFFICE	\$689.19
				GENERAL FUND	\$1,654.05
				KERN CO SO	\$4,479.71
07-0032		\$1,604.21	1/30/2008	CDA A	\$16.04
				DA OFFICE	\$200.01
				GENERAL FUND	\$385.01
				KERN CO SO	\$1,003.15
07-0036		\$4,102.33	6/3/2008	BAKERSFIELD PD	\$2,666.51



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$41.02
				DA OFFICE	\$410.24
				GENERAL FUND	\$984.56
07-0042		\$3,575.86	1/30/2008		
				CDAA	\$35.75
				DA OFFICE	\$357.59
				GENERAL FUND	\$858.21
				KCSO/CAL-MMET	\$2,324.31
07-0049		\$3,755.27	6/5/2008		
				CDAA	\$37.55
				DA OFFICE	\$375.53
				GENERAL FUND	\$901.26
				KERN CO SO	\$2,440.93
07-0050		\$2,904.27	1/30/2008		
				CDAA	\$29.04
				DA OFFICE	\$290.43
				GENERAL FUND	\$697.02
				RIDGECREST PD	\$1,887.78
07-0052		\$48,704.96	6/3/2008		
				CDAA	\$487.04
				DA OFFICE	\$4,870.50
				GENERAL FUND	\$11,689.19
				KERN CO SO	\$31,658.23
07-0054		\$390.27	1/30/2008		
				CDAA	\$3.90
				DA OFFICE	\$146.36
				GENERAL FUND	\$93.66
				KCSO/CAL-MMET	\$146.35
07-0057		\$3,791.86	1/30/2008		
				CDAA	\$37.91
				DA OFFICE	\$379.19
				GENERAL FUND	\$910.05
				KERN CO SO	\$2,464.71
07-0059		\$2,606.47	2/28/2008		
				BAKERSFIELD PD	\$1,694.21
				CDAA	\$26.06
				DA OFFICE	\$260.65
				GENERAL FUND	\$625.55
07-0062		\$1,818.73	3/25/2008		
				CDAA	\$18.18
				DA OFFICE	\$181.88
				GENERAL FUND	\$436.49
				KCSO/CAL-MMET	\$1,182.18
07-0063		\$6,722.54	6/3/2008		
				CDAA	\$67.22
				DA OFFICE	\$672.26
				GENERAL FUND	\$1,613.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0064		\$1,012.05	3/25/2008	RIDGECREST PD	\$4,369.66
				CDA A	\$10.12
				DA OFFICE	\$200.01
				GENERAL FUND	\$242.89
				KERN CO SO	\$559.03
07-0066		\$1,123.85	3/25/2008		
				CDA A	\$11.23
				DA OFFICE	\$200.01
				GENERAL FUND	\$269.72
				KCSO/CAL-MMET	\$642.89
07-0073		\$887.05	6/3/2008		
				CDA A	\$8.87
				DA OFFICE	\$200.00
				GENERAL FUND	\$212.89
				KERN CO SO	\$465.29
07-0074		\$14,373.61	9/11/2008		
				BAKERSFIELD PD	\$9,342.84
				CDA A	\$143.74
				DA OFFICE	\$1,437.36
				GENERAL FUND	\$3,449.67
07-0085		\$54,162.83	6/3/2008		
				CDA A	\$541.62
				DA OFFICE	\$5,416.29
				GENERAL FUND	\$12,999.08
				KCSO/CAL-MMET	\$35,205.84
07-0087		\$994.05	6/3/2008		
				CDA A	\$9.94
				DA OFFICE	\$200.00
				GENERAL FUND	\$238.57
				KCSO/CAL-MMET	\$545.54
07-0090	ASSIST	\$676.04	6/3/2008		
				CDA A	\$6.76
				DA OFFICE	\$253.52
				GENERAL FUND	\$162.24
				KERN CO SO	\$253.52
07-0094		\$2,592.27	2/28/2008		
				BAKERSFIELD PD	\$1,684.98
				CDA A	\$25.92
				DA OFFICE	\$259.23
				GENERAL FUND	\$622.14
07-0095		\$4,772.77	10/28/2008		
				CDA A	\$47.72
				DA OFFICE	\$477.28
				GENERAL FUND	\$1,145.46
				KERN CO SO	\$3,102.31



State of California  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-0096		\$677.04	2/28/2008	BAKERSFIELD PD	\$253.89
				CDA A	\$6.77
				DA OFFICE	\$253.90
				GENERAL FUND	\$162.48
07-0097		\$1,528.04	7/20/2008	BAKERSFIELD PD	\$946.03
				CDA A	\$15.28
				DA OFFICE	\$200.00
				GENERAL FUND	\$366.73
07-0098		\$8,985.27	1/30/2008	CDA A	\$89.85
				DA OFFICE	\$898.53
				GENERAL FUND	\$2,156.46
				KCSO/CAL-MMET	\$5,840.43
07-0099		\$11,997.27	2/28/2008	BAKERSFIELD PD	\$7,798.23
				CDA A	\$119.97
				DA OFFICE	\$1,199.73
				GENERAL FUND	\$2,879.34
07-0100		\$3,331.16	2/28/2008	BAKERSFIELD PD	\$2,165.26
				CDA A	\$33.31
				DA OFFICE	\$333.12
				GENERAL FUND	\$799.47
07-0102		\$600.27	1/30/2008	CDA A	\$6.00
				DA OFFICE	\$225.11
				GENERAL FUND	\$144.06
				KCSO/CAL-MMET	\$225.10
07-0103		\$14,992.59	3/25/2008	CDA A	\$149.92
				DA OFFICE	\$1,499.26
				GENERAL FUND	\$3,598.22
				KERN CO SO	\$9,745.19
07-0105		\$2,971.85	8/20/2008	CDA A	\$29.71
				DA OFFICE	\$297.19
				GENERAL FUND	\$713.25
				KCSO/CAL-MMET	\$1,931.70
07-0106		\$3,597.16	9/11/2008	BAKERSFIELD PD	\$2,338.15
				CDA A	\$35.97
				DA OFFICE	\$359.72
				GENERAL FUND	\$863.32
07-0107		\$4,374.16	10/28/2008	BAKERSFIELD PD	\$2,843.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$43.74
				DA OFFICE	\$437.42
				GENERAL FUND	\$1,049.80
07-0108		\$913.48	2/28/2008		
				BAKERSFIELD PD	\$485.11
				CDAA	\$9.13
				DA OFFICE	\$200.01
				GENERAL FUND	\$219.23
07-0111		\$1,431.85	6/3/2008		
				CDAA	\$14.31
				DA OFFICE	\$200.00
				GENERAL FUND	\$343.65
				KCSO/CAL-MMET	\$873.89
07-0112		\$4,103.16	9/11/2008		
				BAKERSFIELD PD	\$2,667.05
				CDAA	\$41.04
				DA OFFICE	\$410.31
				GENERAL FUND	\$984.76
07-0113		\$674.98	6/3/2008		
				CDAA	\$6.75
				DA OFFICE	\$253.12
				GENERAL FUND	\$161.99
				KCSO/CAL-MMET	\$253.12
07-0114		\$6,055.48	6/3/2008		
				BAKERSFIELD PD	\$3,936.07
				CDAA	\$60.55
				DA OFFICE	\$605.55
				GENERAL FUND	\$1,453.31
07-0115		\$12,686.48	2/28/2008		
				BAKERSFIELD PD	\$8,246.22
				CDAA	\$126.86
				DA OFFICE	\$1,268.65
				GENERAL FUND	\$3,044.75
07-0116		\$1,192.48	6/3/2008		
				BAKERSFIELD PD	\$694.37
				CDAA	\$11.92
				DA OFFICE	\$200.00
				GENERAL FUND	\$286.19
07-0117		\$1,667.59	6/3/2008		
				BAKERSFIELD PD	\$1,050.70
				CDAA	\$16.67
				DA OFFICE	\$200.00
				GENERAL FUND	\$400.22
07-0119		\$1,157.85	9/11/2008		
				BAKERSFIELD PD	\$668.39
				CDAA	\$11.58
				DA OFFICE	\$200.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$277.88
07-0120		\$1,385.59	6/3/2008	BAKERSFIELD PD	\$839.20
				CDA A	\$13.85
				DA OFFICE	\$200.00
				GENERAL FUND	\$332.54
07-0121		\$689.59	6/3/2008	BAKERSFIELD PD	\$258.60
				CDA A	\$6.89
				DA OFFICE	\$258.60
				GENERAL FUND	\$165.50
07-0122		\$619.59	3/25/2008	CDA A	\$6.19
				DA OFFICE	\$232.35
				GENERAL FUND	\$148.70
				KCSO/CAL-MMET	\$232.35
08-0001		\$606.85	3/25/2008	CDA A	\$6.06
				DA OFFICE	\$227.57
				GENERAL FUND	\$145.65
				KCSO/CAL-MMET	\$227.57
08-0002		\$741.47	6/3/2008	CDA A	\$7.41
				DA OFFICE	\$278.06
				GENERAL FUND	\$177.95
				KERN CO SO	\$278.05
08-0003		\$6,128.85	3/25/2008	CDA A	\$61.28
				DA OFFICE	\$612.89
				GENERAL FUND	\$1,470.92
				KCSO/CAL-MMET	\$3,983.76
08-0004		\$551.85	6/3/2008	CDA A	\$5.51
				DA OFFICE	\$206.95
				GENERAL FUND	\$132.44
				KNET - KERN	\$206.95
08-0005		\$695.85	3/25/2008	CDA A	\$6.95
				DA OFFICE	\$260.95
				GENERAL FUND	\$167.00
				KCSO/CAL-MMET	\$260.95
08-0006		\$6,446.85	6/3/2008	BAKERSFIELD PD	\$4,190.46
				CDA A	\$64.47
				DA OFFICE	\$644.67
				GENERAL FUND	\$1,547.25



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0007		\$579.85	6/3/2008	CDA DA OFFICE GENERAL FUND KNET - KERN	\$5.79 \$217.45 \$139.16 \$217.45
08-0008		\$776.42	6/3/2008	CDA DA OFFICE GENERAL FUND KNET - KERN	\$7.76 \$291.16 \$186.34 \$291.16
08-0011		\$5,469.00	6/3/2008	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$54.69 \$546.90 \$1,312.56 \$3,554.85
08-0012		\$942.00	10/28/2008	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$9.42 \$94.20 \$226.08 \$612.30
08-0016		\$1,679.19	8/20/2008	BAKERSFIELD PD CDA DA OFFICE GENERAL FUND	\$1,059.39 \$16.79 \$200.00 \$403.01
08-0017		\$2,583.89	6/3/2008	CDA DA OFFICE GENERAL FUND TF HIDTA	\$25.84 \$258.39 \$620.13 \$1,679.53
08-0018		\$10,465.89	6/3/2008	CDA DA OFFICE GENERAL FUND TF HIDTA	\$104.65 \$1,046.59 \$2,511.82 \$6,802.83
08-0019		\$62,015.42	9/11/2008	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$620.15 \$6,201.55 \$14,883.70 \$40,310.02
08-0023		\$2,493.89	6/3/2008	CDA DA OFFICE GENERAL FUND KCSO/CAL-MMET	\$24.93 \$249.39 \$598.54 \$1,621.03
08-0031		\$18,189.44	7/20/2008	BAKERSFIELD PD	\$11,823.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$181.89
				DA OFFICE	\$1,818.95
				GENERAL FUND	\$4,365.46
08-0033		\$17,399.27	6/11/2008		
				CDA A	\$173.99
				CHP-TEJON	\$2,827.38
				DA OFFICE	\$1,739.93
				GENERAL FUND	\$4,175.82
				KERN CO SO	\$8,482.15
08-0035		\$3,407.94	12/17/2008		
				CDA A	\$34.08
				DA OFFICE	\$340.79
				DELANO PD	\$2,215.16
				GENERAL FUND	\$817.91
08-0036		\$2,006.27	7/20/2008		
				CDA A	\$20.06
				DA OFFICE	\$200.62
				GENERAL FUND	\$481.51
				KNET - KERN	\$1,304.08
08-0037		\$1,547.48	7/20/2008		
				CDA A	\$15.47
				DA OFFICE	\$200.00
				GENERAL FUND	\$371.40
				KCSO/CAL-MMET	\$960.61
08-0038	263403-NFT	\$10,389.16	8/4/2008		
				CDA A	\$103.89
				DA OFFICE	\$1,038.92
				GENERAL FUND	\$2,493.40
				KCSO/CAL-MMET	\$6,752.95
08-0041		\$1,013.27	7/20/2008		
				CDA A	\$10.13
				DA OFFICE	\$200.00
				GENERAL FUND	\$243.19
				KCSO/CAL-MMET	\$559.95
08-0042		\$2,943.44	7/20/2008		
				BAKERSFIELD PD	\$1,913.24
				CDA A	\$29.43
				DA OFFICE	\$294.35
				GENERAL FUND	\$706.42
08-0043		\$3,488.48	7/20/2008		
				CDA A	\$34.88
				DA OFFICE	\$348.85
				GENERAL FUND	\$837.24
				TAFT PD	\$2,267.51
08-0046		\$1,969.48	10/28/2008		
				CDA A	\$19.69
				DA OFFICE	\$196.95





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$472.68
				KCSO/CAL-MMET	\$1,280.16
08-0047		\$1,199.48	10/28/2008		
				CDAA	\$11.99
				DA OFFICE	\$200.00
				GENERAL FUND	\$287.88
				KCSO/CAL-MMET	\$699.61
08-0049		\$1,891.33	9/11/2008		
				BAKERSFIELD PD	\$1,218.50
				CDAA	\$18.91
				DA OFFICE	\$200.00
				GENERAL FUND	\$453.92
08-0059		\$555.33	9/11/2008		
				CDAA	\$5.55
				DA OFFICE	\$208.25
				GENERAL FUND	\$133.28
				KNET - KERN	\$208.25
08-0060		\$1,735.39	12/17/2008		
				CDAA	\$17.35
				CDCR	\$1,101.55
				DA OFFICE	\$200.00
				GENERAL FUND	\$416.49
08-0061		\$1,553.33	9/11/2008		
				CDAA	\$15.54
				DA OFFICE	\$200.00
				GENERAL FUND	\$372.79
				KNET - KERN	\$965.00
08-0062		\$1,565.48	10/28/2008		
				CDAA	\$15.65
				DA OFFICE	\$200.00
				GENERAL FUND	\$375.72
				KCSO/CAL-MMET	\$974.11
08-0063		\$573.78	12/17/2008		
				BAKERSFIELD PD	\$230.34
				CDAA	\$5.74
				DA OFFICE	\$200.00
				GENERAL FUND	\$137.70
08-0064		\$518.78	7/20/2008		
				CDAA	\$5.18
				DA OFFICE	\$194.55
				GENERAL FUND	\$124.51
				KERN CO SO	\$194.54
08-0065		\$1,383.78	8/20/2008		
				CDAA	\$13.83
				DA OFFICE	\$200.00
				GENERAL FUND	\$332.11
				KCSO/CAL-MMET	\$837.84



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0066		\$4,516.33	8/20/2008	CDA	\$45.16
				DA OFFICE	\$451.64
				GENERAL FUND	\$1,083.92
				KNET - KERN	\$2,935.61
08-0068		\$2,794.43	8/20/2008	CDA	\$27.94
				DA OFFICE	\$279.45
				DELANO PD	\$1,816.38
				GENERAL FUND	\$670.66
08-0070		\$389.78	9/11/2008	CDA	\$3.89
				DA OFFICE	\$146.17
				GENERAL FUND	\$93.55
				KNET - KERN	\$146.17
08-0073		\$807.86	8/20/2008	CDA	\$8.07
				DA OFFICE	\$302.95
				GENERAL FUND	\$193.89
				KERN CO SO	\$302.95
08-0074		\$1,663.86	8/20/2008	CDA	\$16.63
				DA OFFICE	\$200.00
				GENERAL FUND	\$399.33
				KERN CO SO	\$1,047.90
08-0077		\$9,227.32	11/21/2008	BAKERSFIELD PD	\$5,997.76
				CDA	\$92.27
				DA OFFICE	\$922.73
				GENERAL FUND	\$2,214.56
08-0078		\$1,350.13	12/17/2008	CDA	\$13.50
				CDCR	\$812.60
				DA OFFICE	\$200.00
				GENERAL FUND	\$324.03
08-0079		\$5,031.32	10/28/2008	BAKERSFIELD PD	\$3,270.36
				CDA	\$50.31
				DA OFFICE	\$503.13
				GENERAL FUND	\$1,207.52
08-0082		\$2,709.86	10/28/2008	CDA	\$27.10
				DA OFFICE	\$270.99
				GENERAL FUND	\$650.37
				KNET - KERN	\$1,761.40
08-0083		\$847.04	9/11/2008	CDA	\$8.47



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$317.65
				GENERAL FUND	\$203.28
				KNET - KERN	\$317.64
08-0086		\$3,463.32	9/11/2008		
				CDA A	\$34.63
				DA OFFICE	\$346.34
				GENERAL FUND	\$831.19
				KNET - KERN	\$2,251.16
08-0088		\$923.86	8/20/2008		
				CDA A	\$9.23
				DA OFFICE	\$200.00
				GENERAL FUND	\$221.73
				KCSO/CAL-MMET	\$492.90
08-0089		\$3,611.33	10/28/2008		
				CDA A	\$36.11
				DA OFFICE	\$361.13
				GENERAL FUND	\$866.72
				KCSO/CAL-MMET	\$2,347.37
08-0091		\$526.86	10/28/2008		
				BAKERSFIELD PD	\$197.57
				CDA A	\$5.27
				DA OFFICE	\$197.57
				GENERAL FUND	\$126.45
08-0095		\$3,845.52	12/17/2008		
				CDA A	\$38.46
				DA OFFICE	\$384.55
				GENERAL FUND	\$922.92
				KNET - KERN	\$2,499.59
08-0096		\$570.88	10/28/2008		
				CDA A	\$5.71
				DA OFFICE	\$214.08
				GENERAL FUND	\$137.01
				KNET - KERN	\$214.08
08-0098		\$3,412.52	10/28/2008		
				CDA A	\$34.13
				DA OFFICE	\$341.25
				GENERAL FUND	\$819.00
				KCSO/CAL-MMET	\$2,218.14
08-0103		\$6,373.56	12/17/2008		
				BAKERSFIELD PD	\$4,142.81
				CDA A	\$63.74
				DA OFFICE	\$637.36
				GENERAL FUND	\$1,529.65
08-0108		\$943.56	12/17/2008		
				BAKERSFIELD PD	\$507.67
				CDA A	\$9.44
				DA OFFICE	\$200.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0110		\$1,053.70	12/17/2008	GENERAL FUND	\$226.45
				CDA A	\$10.54
				DA OFFICE	\$200.00
				GENERAL FUND	\$252.89
08-0116		\$1,279.44	12/17/2008	KNET - KERN	\$590.27
				CDA A	\$12.79
				DA OFFICE	\$200.00
				GENERAL FUND	\$307.07
08-0121		\$825.87	12/17/2008	KCSO/CAL-MMET	\$759.58
				CDA A	\$8.26
				DA OFFICE	\$200.00
				GENERAL FUND	\$198.21
08-0126		\$4,709.44	12/17/2008	KCSO/CAL-MMET	\$419.40
				CDA A	\$47.09
				DA OFFICE	\$470.94
				GENERAL FUND	\$1,130.27
				KCSO/CAL-MMET	\$3,061.14
<b>KERN</b>					<b>\$682,695.87</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>KINGS</b>					
AF 06-3014	06C0144	\$4,285.56	12/1/2008	CDA A	\$42.87
				DA OFFICE	\$428.55
				GENERAL FUND	\$1,028.53
				KINGS CO SPECIAL FUND	\$417.84
				TF KINGS CO NTF-KCNTF	\$2,367.77
AF-06-5943		\$1,481.68	12/1/2008	CDA A	\$14.82
				DA OFFICE	\$148.17
				GENERAL FUND	\$355.60
				KINGS CO SPECIAL FUND	\$144.46
				TF KINGS CO NTF-KCNTF	\$818.63
AF07-05257		\$934.60	6/26/2008	CDA A	\$9.34
				CORCORAN PD	\$258.19
				DA OFFICE	\$93.46
				GENERAL FUND	\$224.30
				KINGS CO SPECIAL FUND	\$91.12
AF07-2679	07C0289	\$531.06	6/3/2008	TF KINGS CO NTF-KCNTF	\$258.19
				CDA A	\$5.31
				DA OFFICE	\$53.10
				GENERAL FUND	\$127.45
				KINGS CO SO	\$146.71
AF07-2679A	07C0289	\$10,000.00	2/27/2008	KINGS CO SPECIAL FUND	\$51.78
				TF KINGS CO NTF-KCNTF	\$146.71
				TF KINGS CO NTF-KCNTF	\$10,000.00
AF07-3987	07C0438	\$1,093.45	3/4/2008	CDA A	\$10.91
				DA OFFICE	\$109.35
				GENERAL FUND	\$262.43
				KINGS CO SPECIAL FUND	\$106.62
				TF KINGS CO NTF-KCNTF	\$604.14
AF07-4443		\$832.14	6/26/2008	CDA A	\$8.33
				DA OFFICE	\$83.21
				GENERAL FUND	\$199.71
				KINGS CO SPECIAL FUND	\$81.13
				TF KINGS CO NTF-KCNTF	\$459.76
AF07-4861	07CM0683	\$1,005.55	7/21/2008	CDA A	\$10.06
				DA OFFICE	\$100.56
				GENERAL FUND	\$241.33
				KINGS CO SPECIAL FUND	\$98.04
				LEMOORE PD	\$277.78



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF07-4874		\$2,187.00	6/26/2008	TF KINGS CO NTF-KCNTF	\$277.78
				CDA A	\$21.92
				DA OFFICE	\$219.20
				GENERAL FUND	\$526.08
				KINGS CO SO	\$605.54
				KINGS CO SPECIAL FUND	\$213.72
				TF KINGS CO NTF-KCNTF	\$600.54
AF07-5129	08C0041	\$1,641.17	5/29/2008		
				CDA A	\$16.41
				DA OFFICE	\$164.12
				GENERAL FUND	\$393.88
				KINGS CO SPECIAL FUND	\$160.01
				LEMOORE PD	\$906.75
AF08-0011		\$2,560.36	12/1/2008		
				CDA A	\$25.59
				DA OFFICE	\$256.04
				GENERAL FUND	\$614.49
				KINGS CO SO	\$707.30
				KINGS CO SPECIAL FUND	\$249.64
				TF KINGS CO NTF-KCNTF	\$707.30
AF08-02879	08C0295	\$2,016.42	12/17/2008		
				CDA A	\$20.16
				DA OFFICE	\$201.64
				GENERAL FUND	\$483.94
				HANFORD PD	\$557.04
				KINGS CO SPECIAL FUND	\$196.60
				TF KINGS CO NTF-KCNTF	\$557.04
AF08-0822		\$653.96	12/1/2008		
				CDA A	\$6.54
				DA OFFICE	\$65.39
				GENERAL FUND	\$156.95
				HANFORD PD	\$180.66
				KINGS CO SPECIAL FUND	\$63.76
				TF KINGS CO NTF-KCNTF	\$180.66

**KINGS** **\$29,222.95**



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LAKE</b>					
073276		\$2,015.66	10/30/2008		
				15% - 11489	\$196.53
				CDAA	\$20.15
				DA OFFICE	\$201.57
				GENERAL FUND	\$483.76
				TF LAKE CO NTF-LCNTF	\$1,113.65
<b>LAKE</b>					<b>\$2,015.66</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LASSEN</b>					
07-02		\$4,882.00	4/15/2008	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$48.82 \$488.20 \$1,171.68 \$3,173.30
07-04		\$3,280.55	6/30/2008	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$32.81 \$328.04 \$787.34 \$2,132.36
07-06		\$872.10	6/30/2008	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$8.73 \$87.19 \$209.31 \$566.87
07-07		\$1,135.55	6/30/2008	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$11.36 \$113.54 \$272.54 \$738.11
08-01		\$185.10	6/30/2008	CDA DA OFFICE GENERAL FUND TF LASSEN CO NTF	\$1.86 \$18.49 \$44.43 \$120.32
08-06		\$17,277.27	8/25/2008	CDA CDCR DA OFFICE GENERAL FUND	\$172.77 \$11,230.23 \$1,727.72 \$4,146.55
08-09	JC47424	\$78,909.90	10/7/2008	CDA CDCR DA OFFICE GENERAL FUND	\$789.10 \$51,291.44 \$7,890.98 \$18,938.38
<b>LASSEN</b>					<b>\$106,542.47</b>





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>LOS ANGELES</b>					
02-0143		\$3,879.14	1/4/2008	DA OFFICE	\$387.91
				GENERAL FUND	\$930.99
				LAPA	\$38.79
				LOS ANGELES PD	\$2,521.45
02-0482	BA192258	\$3,823.77	4/11/2008	DA OFFICE	\$382.38
				GARDENA PD	\$2,485.45
				GENERAL FUND	\$917.70
				LAPA	\$38.24
02-0555	BA239737	\$2,307.23	4/11/2008	DA OFFICE	\$230.72
				GENERAL FUND	\$553.74
				LAPA	\$23.07
				LOS ANGELES PD	\$1,499.70
03-0337	LA0342	\$1,400.76	8/1/2008	DA OFFICE	\$140.07
				GENERAL FUND	\$336.18
				LAPA	\$14.01
				LOS ANGELES PD	\$910.50
03-0454	BA250497	\$1,911.19	6/16/2008	DA OFFICE	\$191.12
				GENERAL FUND	\$458.68
				LAPA	\$19.12
				LOS ANGELES PD	\$1,242.27
03-0470	SA049339	\$1,056.06	7/3/2008	DA OFFICE	\$105.61
				GENERAL FUND	\$253.45
				LAPA	\$10.56
				LOS ANGELES PD	\$686.44
03-0488	LA043426	\$7,731.96	5/20/2008	DA OFFICE	\$773.20
				GENERAL FUND	\$1,855.67
				LAPA	\$77.32
				PASADENA PD	\$5,025.77
03-0503	KA063049	\$1,797.63	6/25/2008	DA OFFICE	\$179.75
				GENERAL FUND	\$431.43
				LAPA	\$17.98
				LOS ANGELES CO SO	\$1,168.47
03-0731	LA044279	\$5,765.12	4/24/2008	DA OFFICE	\$576.52
				GENERAL FUND	\$1,383.62
				LAPA	\$57.66
				LOS ANGELES PD	\$3,747.32



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
04-0066		\$7,002.96	11/19/2008	DA OFFICE	\$700.29
				GENERAL FUND	\$1,680.71
				LAPA	\$70.03
				LOS ANGELES PD	\$4,551.93
04-0234	BS091331	\$304,783.93	2/21/2008	DA OFFICE	\$30,478.35
				GENERAL FUND	\$73,148.14
				LA IMPACT - GROUP 4	\$198,109.60
				LAPA	\$3,047.84
04-0252	PA047239	\$5,275.49	11/19/2008	DA OFFICE	\$527.55
				GENERAL FUND	\$1,266.12
				LAPA	\$52.75
				LOS ANGELES PD	\$3,429.07
04-0320	YA058231	\$3,998.16	8/19/2008	DA OFFICE	\$399.81
				GARDENA PD	\$2,598.81
				GENERAL FUND	\$959.56
				LAPA	\$39.98
05-0267		\$971.22	3/10/2008	DA OFFICE	\$97.12
				GENERAL FUND	\$233.09
				LAPA	\$9.72
				LOS ANGELES PD	\$631.29
05-0379		\$1,598.90	3/10/2008	CHP-SOUTHERN DIV	\$1,039.29
				DA OFFICE	\$159.89
				GENERAL FUND	\$383.73
				LAPA	\$15.99
05-0384		\$763.46	6/25/2008	DA OFFICE	\$76.33
				GENERAL FUND	\$183.23
				LAPA	\$7.64
				LOS ANGELES PD	\$496.26
05-0472		\$933.06	8/1/2008	DA OFFICE	\$93.31
				GENERAL FUND	\$223.93
				LAPA	\$9.33
				LOS ANGELES PD	\$606.49
05-0475		\$6,857.52	8/1/2008	DA OFFICE	\$685.75
				GENERAL FUND	\$1,645.80
				GLENDALE PD	\$4,457.39
				LAPA	\$68.58
05-0556		\$615.14	3/10/2008	DA OFFICE	\$61.52



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$147.63
				LAPA	\$6.15
				LOS ANGELES PD	\$399.84
05-0565		\$1,012.59	11/19/2008		
				DA OFFICE	\$101.27
				GENERAL FUND	\$243.02
				LAPA	\$10.12
				LOS ANGELES PD	\$658.18
05-0671		\$2,594.65	11/19/2008		
				DA OFFICE	\$259.46
				GENERAL FUND	\$622.72
				LAPA	\$25.95
				LOS ANGELES PD	\$1,686.52
05-0674		\$2,901.90	8/1/2008		
				DA OFFICE	\$290.20
				GENERAL FUND	\$696.45
				LAPA	\$29.02
				LOS ANGELES PD	\$1,886.23
05-0676		\$1,969.29	3/10/2008		
				DA OFFICE	\$196.92
				GENERAL FUND	\$472.63
				LAPA	\$19.70
				WHITTIER PD	\$1,280.04
05-0796	BS100104	\$48,397.58	6/2/2008		
				DA OFFICE	\$4,839.75
				GENERAL FUND	\$11,615.42
				LAPA	\$483.98
				LOS ANGELES CO SO	\$31,458.43
05-0837		\$1,897.73	11/19/2008		
				DA OFFICE	\$189.77
				GENERAL FUND	\$455.46
				LAPA	\$18.98
				LOS ANGELES PD	\$1,233.52
05-0857		\$1,467.86	6/2/2008		
				DA OFFICE	\$146.79
				GENERAL FUND	\$352.28
				LAPA	\$14.68
				LOS ANGELES PD	\$954.11
05-0877		\$942.10	12/16/2008		
				DA OFFICE	\$94.21
				GENERAL FUND	\$226.11
				LAPA	\$9.42
				LOS ANGELES PD	\$612.36
05-0890		\$1,255.52	3/10/2008		
				DA OFFICE	\$125.55
				GENERAL FUND	\$301.32
				LAPA	\$12.56



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-0899		\$18,296.87	3/10/2008	LOS ANGELES PD	\$816.09
				DA OFFICE	\$1,829.69
				GENERAL FUND	\$4,391.24
				LAPA	\$182.97
05-0940	NA053853	\$5,116.62	1/18/2008	LOS ANGELES PD	\$11,892.97
				DA OFFICE	\$511.67
				GENERAL FUND	\$1,227.98
				LAPA	\$51.17
05-0988		\$3,365.91	3/10/2008	LOS ANGELES CO SO	\$3,325.80
				DA OFFICE	\$336.59
				GENERAL FUND	\$807.82
				LAPA	\$33.66
05-0990		\$4,305.52	12/16/2008	LOS ANGELES PD	\$2,187.84
				DA OFFICE	\$430.56
				GENERAL FUND	\$1,033.33
				LAPA	\$43.05
05-0997		\$3,991.17	11/19/2008	TORRANCE PD	\$2,798.58
				DA OFFICE	\$399.12
				GENERAL FUND	\$957.88
				LAPA	\$39.91
05-1004		\$2,813.37	6/16/2008	LONG BEACH PD	\$2,594.26
				DA OFFICE	\$281.33
				GENERAL FUND	\$675.21
				LAPA	\$28.14
05-1010	BA293250	\$276.16	8/1/2008	LOS ANGELES PD	\$1,828.69
				DA OFFICE	\$27.61
				GENERAL FUND	\$66.28
				LAPA	\$2.76
05-1012	GA062307	\$2,069.49	1/28/2008	LOS ANGELES PD	\$179.51
				ARCADIA PD	\$1,345.17
				DA OFFICE	\$206.94
				GENERAL FUND	\$496.68
				LAPA	\$20.70
05-1030	NA066294	\$4,717.55	4/11/2008	LOS ANGELES PD	\$1,132.21
				DA OFFICE	\$471.76
				GENERAL FUND	\$1,132.21
				LAPA	\$47.18
				REDONDO BEACH PD	\$3,066.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05-1045		\$2,366.13	4/11/2008	DA OFFICE	\$236.62
				GENERAL FUND	\$567.87
				LAPA	\$23.66
				LOS ANGELES PD	\$1,537.98
05-1066		\$606.47	6/16/2008	DA OFFICE	\$60.64
				GENERAL FUND	\$145.55
				LAPA	\$6.07
				LOS ANGELES PD	\$394.21
05-1074		\$10,031.68	9/8/2008	DA OFFICE	\$1,003.17
				GENERAL FUND	\$2,407.60
				LAPA	\$100.32
				LOS ANGELES CO SO	\$6,520.59
05-1081		\$8,027.10	4/11/2008	BURBANK PD	\$5,217.61
				DA OFFICE	\$802.72
				GENERAL FUND	\$1,926.50
				LAPA	\$80.27
05-1084	GA062991	\$1,219.66	11/21/2008	BURBANK PD	\$792.78
				DA OFFICE	\$121.96
				GENERAL FUND	\$292.72
				LAPA	\$12.20
05-1095		\$1,834.16	8/19/2008	DA OFFICE	\$183.42
				GENERAL FUND	\$440.19
				LAPA	\$18.35
				WHITTIER PD	\$1,192.20
05-1101	BS101000	\$43,144.11	1/4/2008	DA OFFICE	\$4,314.41
				GENERAL FUND	\$10,354.59
				LAPA	\$431.44
				LOS ANGELES PD	\$28,043.67
05-1112		\$1,734.84	8/1/2008	DA OFFICE	\$173.49
				GENERAL FUND	\$416.36
				LAPA	\$17.35
				LOS ANGELES PD	\$1,127.64
05-1167	LA051009	\$4,068.45	1/4/2008	DA OFFICE	\$406.83
				GENERAL FUND	\$976.43
				LAPA	\$40.69
				LOS ANGELES CO SO	\$2,644.50
05-1168	VA042582	\$3,157.77	3/18/2008	DA OFFICE	\$315.78



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$757.86
				LAPA	\$31.58
				WHITTIER PD	\$2,052.55
06-0007		\$2,863.25	6/2/2008		
				DA OFFICE	\$286.33
				GENERAL FUND	\$687.18
				LAPA	\$28.63
				LOS ANGELES PD	\$1,861.11
06-0019		\$6,297.56	6/16/2008		
				DA OFFICE	\$629.75
				GENERAL FUND	\$1,511.41
				LAPA	\$62.98
				LOS ANGELES CO SO	\$4,093.42
06-0024	BA294877	\$986.49	1/4/2008		
				DA OFFICE	\$98.66
				GENERAL FUND	\$236.75
				LAPA	\$9.87
				LOS ANGELES PD	\$641.21
06-0028		\$599.34	3/10/2008		
				DA OFFICE	\$59.94
				GENERAL FUND	\$143.84
				LAPA	\$5.99
				LOS ANGELES PD	\$389.57
06-0029		\$911.70	3/10/2008		
				DA OFFICE	\$91.16
				GENERAL FUND	\$218.81
				LAPA	\$9.12
				LOS ANGELES PD	\$592.61
06-0035		\$724.37	10/22/2008		
				DA OFFICE	\$72.44
				GENERAL FUND	\$173.85
				LAPA	\$7.24
				LOS ANGELES PD	\$470.84
06-0050		\$497.48	10/22/2008		
				DA OFFICE	\$49.75
				GENERAL FUND	\$119.40
				LAPA	\$4.97
				LOS ANGELES PD	\$323.36
06-0061		\$633.92	5/20/2008		
				DA OFFICE	\$63.39
				GENERAL FUND	\$152.14
				LAPA	\$6.34
				LOS ANGELES PD	\$412.05
06-0070		\$2,048.28	6/16/2008		
				DA OFFICE	\$204.84
				GENERAL FUND	\$491.58
				LAPA	\$20.48



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0071	KA073598	\$6,550.00	1/4/2008	LOS ANGELES PD	\$1,331.38
				CHP-SOUTHERN DIV	\$4,257.50
				DA OFFICE	\$655.00
				GENERAL FUND	\$1,572.00
				LAPA	\$65.50
06-0081		\$14,525.65	12/16/2008	DA OFFICE	\$1,452.57
				GENERAL FUND	\$3,486.16
				LAPA	\$145.25
				LOS ANGELES CO SO	\$9,441.67
06-0089		\$540.74	12/16/2008	DA OFFICE	\$54.07
				GENERAL FUND	\$129.78
				LAPA	\$5.41
				LONG BEACH PD	\$351.48
06-0090		\$1,202.20	2/11/2008	DA OFFICE	\$120.22
				GENERAL FUND	\$288.53
				LAPA	\$12.02
				LOS ANGELES PD	\$781.43
06-0095		\$2,083.78	6/16/2008	DA OFFICE	\$208.38
				GENERAL FUND	\$500.10
				LAPA	\$20.84
				LOS ANGELES PD	\$1,354.46
06-0096		\$739.49	11/21/2008	DA OFFICE	\$73.94
				GENERAL FUND	\$177.48
				LAPA	\$7.40
				LONG BEACH PD	\$480.67
06-0106		\$2,162.99	6/2/2008	DA OFFICE	\$216.29
				GENERAL FUND	\$519.12
				LAPA	\$21.63
				LOS ANGELES PD	\$1,405.95
06-0109		\$874.12	6/2/2008	DA OFFICE	\$87.41
				GENERAL FUND	\$209.79
				LAPA	\$8.74
				LONG BEACH PD	\$568.18
06-0111	BS101717	\$25,214.03	4/28/2008	DA OFFICE	\$2,521.40
				GENERAL FUND	\$6,051.37
				LAPA	\$252.14
				LOS ANGELES PD	\$16,389.12



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0121		\$906.86	10/22/2008	DA OFFICE	\$90.69
				GENERAL FUND	\$217.65
				LAPA	\$9.07
				LONG BEACH PD	\$589.45
06-0122		\$421.01	7/18/2008	DA OFFICE	\$42.11
				GENERAL FUND	\$101.04
				LAPA	\$4.21
				LONG BEACH PD	\$273.65
06-0126		\$10,488.97	9/8/2008	DA OFFICE	\$1,048.90
				GENERAL FUND	\$2,517.36
				LAPA	\$104.89
				LOS ANGELES CO SO	\$6,817.82
06-0135	PA054362	\$3,234.90	6/2/2008	DA OFFICE	\$323.49
				GENERAL FUND	\$776.37
				LAPA	\$32.35
				LOS ANGELES PD	\$2,102.69
06-0138		\$4,456.69	8/1/2008	DA OFFICE	\$445.67
				GENERAL FUND	\$1,069.60
				HAWTHORNE PD	\$2,896.85
				LAPA	\$44.57
06-0140		\$8,792.35	3/10/2008	DA OFFICE	\$879.23
				GENERAL FUND	\$2,110.16
				LAPA	\$87.93
				LOS ANGELES CO SO	\$5,715.03
06-0143		\$1,097.34	11/19/2008	DA OFFICE	\$109.74
				GENERAL FUND	\$263.36
				LAPA	\$10.97
				LOS ANGELES PD	\$713.27
06-0154		\$1,928.46	6/2/2008	DA OFFICE	\$192.84
				GENERAL FUND	\$462.83
				LAPA	\$19.29
				LOS ANGELES PD	\$1,253.50
06-0155	BA296332	\$1,487.55	4/24/2008	DA OFFICE	\$148.75
				GENERAL FUND	\$357.01
				LAPA	\$14.88
				LOS ANGELES PD	\$966.91
06-0158		\$2,389.75	12/16/2008	DA OFFICE	\$238.97





State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$573.54
				LAPA	\$23.90
				LOS ANGELES PD	\$1,553.34
06-0174	YA063968	\$460.84	5/20/2008		
				DA OFFICE	\$46.08
				GENERAL FUND	\$110.60
				LAPA	\$4.61
				REDONDO BEACH PD	\$299.55
06-0181		\$634.30	8/1/2008		
				DA OFFICE	\$63.43
				GENERAL FUND	\$152.23
				LAPA	\$6.34
				LONG BEACH PD	\$412.30
06-0196		\$627.63	8/1/2008		
				DA OFFICE	\$62.76
				GENERAL FUND	\$150.63
				LAPA	\$6.28
				LOS ANGELES PD	\$407.96
06-0198		\$1,660.26	5/20/2008		
				DA OFFICE	\$166.02
				GENERAL FUND	\$398.46
				LAPA	\$16.60
				LOS ANGELES PD	\$1,079.18
06-0204		\$1,916.73	8/1/2008		
				DA OFFICE	\$191.67
				GENERAL FUND	\$460.01
				LAPA	\$19.17
				LOS ANGELES PD	\$1,245.88
06-0221		\$560.97	12/16/2008		
				DA OFFICE	\$56.09
				GENERAL FUND	\$134.64
				LAPA	\$5.61
				LOS ANGELES PD	\$364.63
06-0233	BA297556	\$5,656.37	6/16/2008		
				DA OFFICE	\$565.62
				GENERAL FUND	\$1,357.53
				HAWTHORNE PD	\$3,676.65
				LAPA	\$56.57
06-0236	BA298190	\$1,139.39	9/8/2008		
				DA OFFICE	\$113.93
				GENERAL FUND	\$273.45
				LAPA	\$11.40
				LOS ANGELES PD	\$740.61
06-0239		\$4,028.11	3/10/2008		
				DA OFFICE	\$402.80
				GENERAL FUND	\$966.75
				LAPA	\$40.28



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
06-0249		\$836.84	3/10/2008	LOS ANGELES CO SO	\$2,618.28
				DA OFFICE	\$83.68
				GENERAL FUND	\$200.84
				LAPA	\$8.37
				LOS ANGELES PD	\$543.95
06-0265		\$858.59	10/2/2008		
				DA OFFICE	\$85.85
				GENERAL FUND	\$206.06
				LAPA	\$8.59
				LONG BEACH PD	\$558.09
06-0304		\$3,908.73	4/11/2008		
				DA OFFICE	\$390.88
				GENERAL FUND	\$938.09
				LAPA	\$39.09
				LOS ANGELES PD	\$2,540.67
06-0309		\$11,906.85	3/10/2008		
				DA OFFICE	\$1,190.69
				GENERAL FUND	\$2,857.64
				LAPA	\$119.07
				WEST COVINA PD	\$7,739.45
06-0312		\$8,358.28	12/16/2008		
				DA OFFICE	\$835.82
				GENERAL FUND	\$2,005.99
				LAPA	\$83.58
				WEST COVINA PD	\$5,432.89
06-0326		\$2,390.35	10/22/2008		
				DA OFFICE	\$239.05
				GENERAL FUND	\$573.68
				LAPA	\$23.90
				LOS ANGELES PD	\$1,553.72
06-0327		\$20,869.19	6/16/2008		
				DA OFFICE	\$2,086.92
				GENERAL FUND	\$5,008.60
				LAPA	\$208.70
				LOS ANGELES PD	\$13,564.97
06-0334		\$6,767.68	12/16/2008		
				DA OFFICE	\$676.77
				GENERAL FUND	\$1,624.25
				LAPA	\$67.67
				REDONDO BEACH PD	\$4,398.99
06-0343		\$850.73	11/21/2008		
				DA OFFICE	\$85.07
				GENERAL FUND	\$204.18
				LAPA	\$8.51
				LOS ANGELES PD	\$552.97



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0357	TA083760	\$626.73	10/2/2008	DA OFFICE	\$62.66
				GENERAL FUND	\$150.42
				LAPA	\$6.27
				LOS ANGELES PD	\$407.38
06-0360		\$636.22	12/16/2008	DA OFFICE	\$63.63
				GENERAL FUND	\$152.69
				LAPA	\$6.36
				WHITTIER PD	\$413.54
06-0364		\$979.79	10/22/2008	DA OFFICE	\$97.98
				GENERAL FUND	\$235.15
				LAPA	\$9.80
				LOS ANGELES PD	\$636.86
06-0382	BA300045	\$886.17	6/16/2008	DA OFFICE	\$88.62
				GENERAL FUND	\$212.68
				LAPA	\$8.86
				LOS ANGELES PD	\$576.01
06-0393		\$1,056.05	6/25/2008	DA OFFICE	\$105.60
				GENERAL FUND	\$253.45
				LAPA	\$10.56
				LONG BEACH PD	\$686.44
06-0397	BA299315	\$3,029.80	6/25/2008	DA OFFICE	\$302.97
				GENERAL FUND	\$727.15
				LAPA	\$30.30
				LOS ANGELES PD	\$1,969.38
06-0403		\$724.14	6/16/2008	DA OFFICE	\$72.41
				GENERAL FUND	\$173.79
				LAPA	\$7.24
				LOS ANGELES PD	\$470.70
06-0409		\$16,486.25	7/18/2008	DA OFFICE	\$1,648.63
				GENERAL FUND	\$3,956.70
				HAWTHORNE PD	\$10,716.06
				LAPA	\$164.86
06-0415		\$505.84	6/2/2008	DA OFFICE	\$50.58
				GENERAL FUND	\$121.40
				LAPA	\$5.06
				LONG BEACH PD	\$328.80
06-0449		\$1,363.76	8/1/2008	DA OFFICE	\$136.37



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$327.30
				LAPA	\$13.64
				LOS ANGELES PD	\$886.45
06-0451		\$2,943.24	3/10/2008		
				DA OFFICE	\$294.32
				GENERAL FUND	\$706.38
				LAPA	\$29.43
				LOS ANGELES PD	\$1,913.11
06-0453		\$2,912.41	8/19/2008		
				DA OFFICE	\$291.24
				GENERAL FUND	\$698.98
				LAPA	\$29.12
				LOS ANGELES PD	\$1,893.07
06-0454	BA300662	\$9,194.84	12/16/2008		
				DA OFFICE	\$919.48
				GENERAL FUND	\$2,206.76
				LAPA	\$91.95
				LOS ANGELES PD	\$5,976.65
06-0458	GA065277	\$8,275.59	4/24/2008		
				DA OFFICE	\$827.55
				GENERAL FUND	\$1,986.14
				LAPA	\$82.76
				LOS ANGELES CO SO	\$5,379.14
06-0488		\$1,076.29	10/22/2008		
				DA OFFICE	\$107.64
				GENERAL FUND	\$258.31
				LAPA	\$10.76
				LOS ANGELES PD	\$699.58
06-0490		\$1,359.65	8/1/2008		
				DA OFFICE	\$135.96
				GENERAL FUND	\$326.32
				LAPA	\$13.60
				LOS ANGELES PD	\$883.77
06-0492	GA065378	\$6,299.65	8/1/2008		
				DA OFFICE	\$629.96
				GENERAL FUND	\$1,511.92
				LAPA	\$63.00
				LOS ANGELES CO SO	\$4,094.77
06-0516	TA084361	\$1,817.43	8/19/2008		
				DA OFFICE	\$181.76
				GENERAL FUND	\$436.18
				LAPA	\$18.17
				LOS ANGELES CO SO	\$1,181.32
06-0540		\$1,033.55	6/16/2008		
				DA OFFICE	\$103.35
				DOWNEY PD	\$671.81
				GENERAL FUND	\$248.05



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				LAPA	\$10.34
06-0547	BS103633	\$44,075.43	7/3/2008	DA OFFICE	\$4,407.55
				GENERAL FUND	\$10,578.10
				LAPA	\$440.75
				LOS ANGELES PD	\$28,649.03
06-0553	BA295770	\$1,892.78	7/18/2008	DA OFFICE	\$189.29
				GENERAL FUND	\$454.26
				LAPA	\$18.93
				MONTEBELLO PD	\$1,230.30
06-0565	LA052221	\$736.91	1/4/2008	DA OFFICE	\$73.68
				GENERAL FUND	\$176.86
				LAPA	\$7.37
				LOS ANGELES PD	\$479.00
06-0576	SA060145	\$3,210.17	2/11/2008	DA OFFICE	\$321.02
				GENERAL FUND	\$770.44
				LAPA	\$32.10
				LOS ANGELES CO SO	\$2,086.61
06-0584	YA064578	\$1,599.66	6/16/2008	DA OFFICE	\$159.97
				GENERAL FUND	\$383.92
				LAPA	\$15.99
				REDONDO BEACH PD	\$1,039.78
06-0599	GA065622	\$9,023.80	5/20/2008	DA OFFICE	\$902.38
				GENERAL FUND	\$2,165.71
				LAPA	\$90.24
				LOS ANGELES CO SO	\$5,865.47
06-0627		\$3,881.90	6/16/2008	DA OFFICE	\$388.19
				GENERAL FUND	\$931.65
				LAPA	\$38.82
				LOS ANGELES PD	\$2,523.24
06-0628		\$1,128.30	9/8/2008	DA OFFICE	\$112.83
				GENERAL FUND	\$270.79
				LAPA	\$11.28
				LOS ANGELES PD	\$733.40
06-0629		\$1,150.81	6/2/2008	DA OFFICE	\$115.08
				GENERAL FUND	\$276.19
				LAPA	\$11.51
				LOS ANGELES PD	\$748.03



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0646	VA095140	\$1,440.69	10/2/2008	DA OFFICE	\$144.07
				GENERAL FUND	\$345.76
				LAPA	\$14.41
				SOUTH GATE PD	\$936.45
06-0648		\$959.65	10/2/2008	DA OFFICE	\$95.95
				GENERAL FUND	\$230.32
				LAPA	\$9.60
				LOS ANGELES PD	\$623.78
06-0651	PA049206	\$615.89	12/16/2008	DA OFFICE	\$61.59
				GENERAL FUND	\$147.81
				LAPA	\$6.16
				LOS ANGELES PD	\$400.33
06-0657		\$6,469.20	12/16/2008	DA OFFICE	\$646.92
				GENERAL FUND	\$1,552.61
				LAPA	\$64.69
				LOS ANGELES PD	\$4,204.98
06-0662	BS103913	\$12,153.34	3/18/2008	DA OFFICE	\$1,215.34
				GENERAL FUND	\$2,916.80
				LAPA	\$121.53
				LOS ANGELES PD	\$7,899.67
06-0665		\$1,728.40	12/16/2008	DA OFFICE	\$172.84
				GENERAL FUND	\$414.82
				LAPA	\$17.28
				LOS ANGELES PD	\$1,123.46
06-0667		\$1,951.98	10/2/2008	DA OFFICE	\$195.20
				GENERAL FUND	\$468.47
				LAPA	\$19.52
				LOS ANGELES PD	\$1,268.79
06-0683	TA084975	\$2,429.84	8/1/2008	DA OFFICE	\$242.99
				GENERAL FUND	\$583.16
				LAPA	\$24.30
				LOS ANGELES PD	\$1,579.39
06-0704	BA304330	\$436.29	4/11/2008	DA OFFICE	\$43.63
				GENERAL FUND	\$104.71
				LAPA	\$4.36
				LOS ANGELES PD	\$283.59
06-0705		\$14,636.70	8/1/2008	DA OFFICE	\$1,463.67



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$3,512.80
				LAPA	\$146.37
				LOS ANGELES CO SO	\$9,513.86
06-0709		\$8,271.46	9/17/2008		
				DA OFFICE	\$827.14
				GENERAL FUND	\$1,985.15
				LAPA	\$82.72
				LOS ANGELES PD	\$5,376.45
06-0726	LA052558	\$14,119.31	6/2/2008		
				DA OFFICE	\$1,411.93
				GENERAL FUND	\$3,388.63
				LAPA	\$141.19
				LOS ANGELES PD	\$9,177.56
06-0734	VA094445	\$1,465.44	1/4/2008		
				DA OFFICE	\$146.54
				GENERAL FUND	\$351.70
				LAPA	\$14.66
				LOS ANGELES CO SO	\$952.54
06-0735	BA304119	\$1,798.44	8/1/2008		
				DA OFFICE	\$179.85
				GENERAL FUND	\$431.63
				LAPA	\$17.98
				LOS ANGELES PD	\$1,168.98
06-0748	BA305092	\$5,243.40	6/2/2008		
				DA OFFICE	\$524.32
				GENERAL FUND	\$1,258.42
				LAPA	\$52.44
				LOS ANGELES PD	\$3,408.22
06-0768		\$973.00	8/19/2008		
				DA OFFICE	\$97.30
				GENERAL FUND	\$233.52
				LAPA	\$9.73
				LOS ANGELES PD	\$632.45
06-0770		\$673.57	12/16/2008		
				DA OFFICE	\$67.36
				GENERAL FUND	\$161.66
				LAPA	\$6.73
				LOS ANGELES PD	\$437.82
06-0780		\$3,431.76	11/21/2008		
				DA OFFICE	\$343.18
				GENERAL FUND	\$823.62
				LAPA	\$34.32
				LOS ANGELES CO SO	\$2,230.64
06-0785	PA056230	\$1,363.24	12/16/2008		
				DA OFFICE	\$136.33
				GENERAL FUND	\$327.18
				LAPA	\$13.63



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0800	PA056219	\$8,245.47	7/18/2008	LOS ANGELES PD	\$886.10
				DA OFFICE	\$824.54
				GENERAL FUND	\$1,978.91
				LAPA	\$82.46
06-0809	MA035660	\$3,403.28	6/2/2008	LOS ANGELES PD	\$5,359.56
				DA OFFICE	\$340.33
				GENERAL FUND	\$816.78
				LAPA	\$34.04
06-0812		\$1,073.81	8/1/2008	LOS ANGELES CO SO	\$2,212.13
				CHP-SOUTHERN DIV	\$697.98
				DA OFFICE	\$107.38
				GENERAL FUND	\$257.71
06-0829	LA053063	\$3,601.05	7/18/2008	LAPA	\$10.74
				DA OFFICE	\$360.11
				GENERAL FUND	\$864.25
				LAPA	\$36.01
06-0852		\$638.85	8/1/2008	LOS ANGELES PD	\$2,340.68
				DA OFFICE	\$63.89
				GENERAL FUND	\$153.32
				LAPA	\$6.39
06-0853		\$647.49	8/1/2008	LOS ANGELES PD	\$415.25
				DA OFFICE	\$64.74
				GENERAL FUND	\$155.40
				LAPA	\$6.48
06-0857		\$42,173.00	8/13/2008	LOS ANGELES PD	\$420.87
				ANAHEIM PD	\$27,412.45
				DA OFFICE	\$4,217.30
				GENERAL FUND	\$10,121.52
06-0864	PA056376	\$2,915.76	11/21/2008	LAPA	\$421.73
				DA OFFICE	\$291.58
				GENERAL FUND	\$699.78
				LAPA	\$29.16
06-0866		\$953.22	12/16/2008	LOS ANGELES PD	\$1,895.24
				DA OFFICE	\$95.33
				GENERAL FUND	\$228.77
				LAPA	\$9.53
				LOS ANGELES PD	\$619.59





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-0880	BS104891	\$17,709.14	9/8/2008	DA OFFICE	\$1,770.92
				GENERAL FUND	\$4,250.19
				HAWTHORNE PD	\$11,510.94
				LAPA	\$177.09
06-0883	NA064846	\$1,348.81	2/21/2008	DA OFFICE	\$134.88
				GENERAL FUND	\$323.71
				LAPA	\$13.49
				LONG BEACH PD	\$876.73
06-0885		\$1,587.88	3/10/2008	DA OFFICE	\$158.82
				GENERAL FUND	\$381.08
				GLENDORA PD	\$1,032.10
				LAPA	\$15.88
06-0890	YA058533	\$2,060.40	5/20/2008	DA OFFICE	\$206.07
				GENERAL FUND	\$494.48
				HAWTHORNE PD	\$1,339.24
				LAPA	\$20.61
06-0909		\$917.46	10/22/2008	DA OFFICE	\$91.75
				GENERAL FUND	\$220.19
				LAPA	\$9.17
				LOS ANGELES PD	\$596.35
06-0930		\$10,560.64	4/28/2008	DA OFFICE	\$1,056.10
				GENERAL FUND	\$2,534.54
				LAPA	\$105.61
				LOS ANGELES PD	\$6,864.39
06-0932	SA061366	\$745.16	3/10/2008	CULVER CITY PD	\$484.34
				DA OFFICE	\$74.54
				GENERAL FUND	\$178.83
				LAPA	\$7.45
06-0934		\$23,685.19	8/1/2008	DA OFFICE	\$2,368.52
				GENERAL FUND	\$5,684.45
				LA IMPACT - GROUP 1	\$15,395.37
				LAPA	\$236.85
06-0935		\$1,981.58	11/21/2008	DA OFFICE	\$198.17
				GENERAL FUND	\$475.58
				LAPA	\$19.81
				LOS ANGELES PD	\$1,288.02
06-0941	BA307982	\$1,889.69	10/2/2008	DA OFFICE	\$188.97



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$453.53
				LAPA	\$18.90
				LOS ANGELES PD	\$1,228.29
06-0950	BS105320	\$4,674.09	9/8/2008	DA OFFICE	\$467.41
				GENERAL FUND	\$1,121.78
				LAPA	\$46.75
				REDONDO BEACH PD	\$3,038.15
06-0958		\$949.67	9/8/2008	DA OFFICE	\$95.00
				GENERAL FUND	\$227.91
				LAPA	\$9.50
				LOS ANGELES PD	\$617.26
06-0961	VA096925	\$798.39	4/11/2008	DA OFFICE	\$79.87
				GENERAL FUND	\$191.60
				LAPA	\$7.99
				SOUTH GATE PD	\$518.93
06-0986		\$1,805.36	10/22/2008	DA OFFICE	\$180.53
				GENERAL FUND	\$433.29
				LAPA	\$18.05
				LOS ANGELES PD	\$1,173.49
06-1019		\$1,130.67	3/10/2008	DA OFFICE	\$113.07
				GENERAL FUND	\$271.36
				LAPA	\$11.31
				LOS ANGELES PD	\$734.93
06-1021		\$787.99	8/1/2008	DA OFFICE	\$78.81
				GENERAL FUND	\$189.11
				LAPA	\$7.88
				LOS ANGELES PD	\$512.19
06-1023	BA309120	\$2,178.96	12/16/2008	DA OFFICE	\$217.89
				GENERAL FUND	\$522.95
				LAPA	\$21.79
				LOS ANGELES PD	\$1,416.33
06-1026		\$4,397.22	11/19/2008	DA OFFICE	\$439.73
				GENERAL FUND	\$1,055.33
				LAPA	\$43.97
				ORANGE CO RNSP	\$2,858.19
06-1029		\$985.30	7/18/2008	DA OFFICE	\$98.57
				GENERAL FUND	\$236.46
				LAPA	\$9.85



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1039		\$22,793.37	6/2/2008	LOS ANGELES PD	\$640.42
				DA OFFICE	\$2,279.36
				GENERAL FUND	\$5,470.40
				GLENDALE PD	\$14,815.67
				LAPA	\$227.94
06-1040		\$1,026.38	10/2/2008	DA OFFICE	\$102.67
				GENERAL FUND	\$246.32
				LAPA	\$10.27
				LOS ANGELES PD	\$667.12
06-1043		\$1,793.50	12/16/2008	DA OFFICE	\$179.34
				GENERAL FUND	\$430.45
				LAPA	\$17.93
				LOS ANGELES PD	\$1,165.78
06-1044		\$764.83	10/2/2008	DA OFFICE	\$76.48
				GENERAL FUND	\$183.56
				LAPA	\$7.65
				LOS ANGELES PD	\$497.14
06-1045		\$795.86	10/22/2008	DA OFFICE	\$79.59
				DOWNEY PD	\$517.30
				GENERAL FUND	\$191.01
				LAPA	\$7.96
06-1050		\$8,972.33	10/2/2008	DA OFFICE	\$897.23
				GENERAL FUND	\$2,153.35
				LAPA	\$89.73
				LOS ANGELES CO SO	\$5,832.02
06-1053		\$2,432.50	9/8/2008	DA OFFICE	\$243.28
				GENERAL FUND	\$583.79
				LAPA	\$24.33
				LOS ANGELES PD	\$1,581.10
06-1054		\$1,444.11	8/1/2008	DA OFFICE	\$144.45
				GENERAL FUND	\$346.57
				LAPA	\$14.44
				POMONA PD	\$938.65
06-1058		\$1,939.58	7/18/2008	DA OFFICE	\$193.95
				GENERAL FUND	\$465.50
				LAPA	\$19.40
				LOS ANGELES CO SO	\$1,260.73



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1060		\$1,244.23	3/10/2008	DA OFFICE	\$124.47
				GENERAL FUND	\$298.60
				LAPA	\$12.44
				LOS ANGELES PD	\$808.72
06-1061	BA310124	\$802.96	10/22/2008	DA OFFICE	\$80.30
				GENERAL FUND	\$192.71
				LAPA	\$8.03
				LOS ANGELES PD	\$521.92
06-1075		\$1,745.50	3/10/2008	DA OFFICE	\$174.55
				GENERAL FUND	\$418.92
				LAPA	\$17.46
				LOS ANGELES PD	\$1,134.57
06-1076		\$3,844.75	6/2/2008	DA OFFICE	\$384.47
				GENERAL FUND	\$922.74
				LAPA	\$38.45
				LOS ANGELES PD	\$2,499.09
06-1080		\$1,366.38	9/8/2008	DA OFFICE	\$136.64
				GENERAL FUND	\$327.93
				LAPA	\$13.67
				LOS ANGELES PD	\$888.14
06-1093		\$618.54	12/16/2008	DA OFFICE	\$61.86
				GENERAL FUND	\$148.45
				LAPA	\$6.18
				LOS ANGELES PD	\$402.05
06-1094	BA310425	\$474.53	9/17/2008	DA OFFICE	\$47.46
				GENERAL FUND	\$113.89
				LAPA	\$4.74
				LOS ANGELES PD	\$308.44
06-1097		\$567.84	8/1/2008	DA OFFICE	\$56.78
				GENERAL FUND	\$136.28
				LAPA	\$5.68
				LOS ANGELES PD	\$369.10
06-1099		\$824.94	6/16/2008	DA OFFICE	\$82.49
				GENERAL FUND	\$197.98
				LAPA	\$8.25
				LOS ANGELES PD	\$536.22
06-1108		\$957.07	3/10/2008	DA OFFICE	\$95.70



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$229.69
				INGLEWOOD PD	\$622.10
				LAPA	\$9.58
06-1109		\$1,441.81	6/16/2008		
				DA OFFICE	\$144.18
				GENERAL FUND	\$346.03
				LAPA	\$14.42
				REDONDO BEACH PD	\$937.18
06-1112		\$3,856.46	4/11/2008		
				DA OFFICE	\$385.64
				GENERAL FUND	\$925.55
				LAPA	\$38.57
				LOS ANGELES PD	\$2,506.70
06-1113		\$1,892.35	1/4/2008		
				DA OFFICE	\$189.23
				GENERAL FUND	\$454.16
				LAPA	\$18.93
				LOS ANGELES PD	\$1,230.03
06-1115		\$650.08	9/17/2008		
				DA OFFICE	\$65.01
				GENERAL FUND	\$156.02
				LAPA	\$6.50
				LOS ANGELES PD	\$422.55
06-1129		\$897.80	6/16/2008		
				DA OFFICE	\$89.78
				GENERAL FUND	\$215.47
				LAPA	\$8.98
				LOS ANGELES PD	\$583.57
06-1130		\$1,291.94	3/10/2008		
				DA OFFICE	\$129.20
				GENERAL FUND	\$310.06
				LAPA	\$12.92
				LOS ANGELES PD	\$839.76
06-1148		\$1,877.48	3/10/2008		
				DA OFFICE	\$187.75
				GENERAL FUND	\$450.60
				LAPA	\$18.77
				LOS ANGELES CO SO	\$1,220.36
06-1161	VA097623	\$3,553.45	8/19/20		
				DA OFFICE	\$355.35
				GENERAL FUND	\$852.83
				LAPA	\$35.53
				LOS ANGELES CO SO	\$2,309.74
06-117		\$901.90	2/11/2008		
				DA OFFICE	\$90.18
				GENERAL FUND	\$216.46
				LAPA	\$9.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1173	BA311428	\$781.73	10/2/2008	MONTEBELLO PD	\$586.24
				DA OFFICE	\$78.18
				GENERAL FUND	\$187.61
				LAPA	\$7.82
				LOS ANGELES PD	\$508.12
06-1182		\$812.75	10/2/2008	DA OFFICE	\$81.27
				GENERAL FUND	\$195.06
				LAPA	\$8.13
				LOS ANGELES PD	\$528.29
06-1191		\$634.14	12/16/2008	DA OFFICE	\$63.41
				GENERAL FUND	\$152.20
				LAPA	\$6.34
				LOS ANGELES PD	\$412.19
06-1200		\$600.09	10/2/2008	DA OFFICE	\$60.01
				GENERAL FUND	\$144.02
				LAPA	\$6.00
				LOS ANGELES PD	\$390.06
06-1202		\$2,185.66	6/16/2008	DA OFFICE	\$218.56
				GENERAL FUND	\$524.56
				LAPA	\$21.86
				LOS ANGELES PD	\$1,420.68
06-1209		\$3,202.16	12/16/2008	DA OFFICE	\$320.22
				GENERAL FUND	\$768.52
				HAWTHORNE PD	\$2,081.40
				LAPA	\$32.02
06-1212		\$1,295.89	9/8/2008	DA OFFICE	\$129.59
				GENERAL FUND	\$311.01
				LAPA	\$12.96
				UC LOS ANGELES PD	\$842.33
06-1215		\$1,211.73	10/22/2008	DA OFFICE	\$121.17
				GENERAL FUND	\$290.82
				LAPA	\$12.12
				LOS ANGELES PD	\$787.62
06-1219		\$2,364.35	12/16/2008	DA OFFICE	\$236.44
				GENERAL FUND	\$567.44
				LAPA	\$23.64
				LOS ANGELES CO SO	\$1,536.83



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1220		\$723.79	8/1/2008	DA OFFICE	\$72.38
				GENERAL FUND	\$173.71
				LAPA	\$7.24
				LOS ANGELES PD	\$470.46
06-1225		\$1,300.63	4/11/2008	DA OFFICE	\$130.07
				GENERAL FUND	\$312.15
				LAPA	\$13.01
				LOS ANGELES PD	\$845.40
06-1228	LA053950	\$1,015.66	1/4/2008	DA OFFICE	\$101.57
				GENERAL FUND	\$243.75
				LAPA	\$10.16
				LOS ANGELES PD	\$660.18
06-1229		\$611.92	10/2/2008	DA OFFICE	\$61.19
				GENERAL FUND	\$146.86
				LAPA	\$6.12
				LOS ANGELES PD	\$397.75
06-1230		\$3,266.72	8/1/2008	DA OFFICE	\$326.67
				GENERAL FUND	\$784.01
				LAPA	\$32.67
				LOS ANGELES PD	\$2,123.37
06-1231		\$1,348.69	10/22/2008	DA OFFICE	\$134.86
				GENERAL FUND	\$323.69
				LAPA	\$13.49
				LOS ANGELES PD	\$876.65
06-1232	VA096098	\$1,328.34	11/19/2008	DA OFFICE	\$132.83
				GENERAL FUND	\$318.80
				LAPA	\$13.28
				LOS ANGELES PD	\$863.43
06-1233		\$1,737.33	10/2/2008	DA OFFICE	\$173.72
				GENERAL FUND	\$416.96
				LAPA	\$17.38
				LOS ANGELES PD	\$1,129.27
06-1239		\$6,126.48	10/22/2008	DA OFFICE	\$612.65
				GENERAL FUND	\$1,470.36
				LAPA	\$61.26
				LOS ANGELES PD	\$3,982.21
06-1240		\$6,118.69	10/22/2008	DA OFFICE	\$611.86



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,468.48
				LA IMPACT - GROUP 1	\$3,977.16
				LAPA	\$61.19
06-1243		\$3,395.92	12/16/2008		
				DA OFFICE	\$339.60
				DOWNEY PD	\$2,207.34
				GENERAL FUND	\$815.02
				LAPA	\$33.96
06-1248		\$20,415.96	12/16/2008		
				DA OFFICE	\$2,041.59
				GENERAL FUND	\$4,899.83
				LAPA	\$204.16
				LOS ANGELES CO SO	\$13,270.38
06-1256		\$1,640.30	10/2/2008		
				DA OFFICE	\$164.03
				GENERAL FUND	\$393.67
				LAPA	\$16.40
				LOS ANGELES PD	\$1,066.20
06-1274		\$3,625.83	10/2/2008		
				DA OFFICE	\$362.58
				GENERAL FUND	\$870.20
				LAPA	\$36.26
				LOS ANGELES PD	\$2,356.79
06-1285		\$566.13	12/16/2008		
				DA OFFICE	\$56.62
				GENERAL FUND	\$135.87
				LAPA	\$5.66
				MONROVIA PD	\$367.98
06-1293		\$831.81	11/19/2008		
				BURBANK AIRPORT POLICE	\$540.68
				DA OFFICE	\$83.18
				GENERAL FUND	\$199.63
				LAPA	\$8.32
06-1295		\$3,850.65	10/2/2008		
				DA OFFICE	\$385.07
				GENERAL FUND	\$924.15
				LAPA	\$38.51
				LONG BEACH PD	\$2,502.92
06-1306	BA313323	\$10,464.70	12/16/2008		
				DA OFFICE	\$1,046.47
				GENERAL FUND	\$2,511.53
				LAPA	\$104.65
				TORRANCE PD	\$6,802.05
06-1307	LA052341	\$13,613.54	5/20/2008		
				BURBANK AIRPORT POLICE	\$8,848.80
				DA OFFICE	\$1,361.35
				GENERAL FUND	\$3,267.25





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1314		\$4,608.86	7/18/2008	LAPA	\$136.14
				DA OFFICE	\$460.89
				GENERAL FUND	\$1,106.12
				LAPA	\$46.09
06-1324		\$5,193.16	12/16/2008	MONTEBELLO PD	\$2,995.76
				DA OFFICE	\$519.32
				GENERAL FUND	\$1,246.36
				LAPA	\$51.93
06-1326	PA057616	\$1,508.03	6/16/2008	LOS ANGELES CO SO	\$3,375.55
				DA OFFICE	\$150.79
				GENERAL FUND	\$361.93
				LAPA	\$15.08
				LOS ANGELES PD	\$980.23
06-1332	BA314184	\$542.29	4/11/2008	DA OFFICE	\$54.23
				GENERAL FUND	\$130.15
				LAPA	\$5.42
				LOS ANGELES PD	\$352.49
06-1351		\$569.52	12/16/2008	DA OFFICE	\$56.95
				GENERAL FUND	\$136.69
				LAPA	\$5.69
				LOS ANGELES PD	\$370.19
06-1352		\$995.16	10/2/2008	DA OFFICE	\$99.51
				GENERAL FUND	\$238.84
				LAPA	\$9.95
				LOS ANGELES PD	\$646.86
06-1356		\$11,943.83	4/11/2008	DA OFFICE	\$1,194.38
				GARDENA PD	\$7,763.49
				GENERAL FUND	\$2,866.52
				LAPA	\$119.44
06-1361		\$1,214.27	8/1/2008	COVINA PD	\$789.27
				DA OFFICE	\$121.43
				GENERAL FUND	\$291.42
				LAPA	\$12.15
06-1364		\$21,399.76	10/22/2008	DA OFFICE	\$2,139.98
				GENERAL FUND	\$5,135.94
				LAPA	\$214.00
				LOS ANGELES PD	\$13,909.84



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-1367		\$1,221.29	10/2/2008	DA OFFICE	\$122.13
				GENERAL FUND	\$293.11
				LAPA	\$12.21
				LOS ANGELES PD	\$793.84
06-1371	BS106831	\$13,331.35	4/1/2008	DA OFFICE	\$1,333.13
				GENERAL FUND	\$3,199.52
				LAPA	\$133.32
				LOS ANGELES PD	\$8,665.38
06-1373	TA087970	\$3,054.47	8/19/2008	DA OFFICE	\$305.46
				GENERAL FUND	\$733.07
				LAPA	\$30.54
				LOS ANGELES PD	\$1,985.40
06-1378		\$1,441.49	9/17/2008	DA OFFICE	\$144.14
				GENERAL FUND	\$345.96
				LAPA	\$14.42
				PASADENA PD	\$936.97
06-1379		\$1,105.95	12/16/2008	DA OFFICE	\$110.59
				GENERAL FUND	\$265.43
				LAPA	\$11.06
				PASADENA PD	\$718.87
06-1382	GA067734	\$8,625.95	4/1/2008	DA OFFICE	\$862.58
				GENERAL FUND	\$2,070.23
				GLENDALE PD	\$5,606.88
				LAPA	\$86.26
07-0002		\$502.38	11/19/2008	DA OFFICE	\$50.25
				GENERAL FUND	\$120.57
				LAPA	\$5.02
				LOS ANGELES PD	\$326.54
07-0003		\$3,324.18	3/18/2008	DA OFFICE	\$332.41
				GENERAL FUND	\$797.80
				LAPA	\$33.25
				LOS ANGELES PD	\$2,160.72
07-0007		\$1,376.01	4/11/2008	CHP-SOUTHERN DIV	\$894.41
				DA OFFICE	\$137.60
				GENERAL FUND	\$330.24
				LAPA	\$13.76
07-0014	BA314652	\$2,087.80	7/3/2008	DA OFFICE	\$208.78



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$501.07
				LAPA	\$20.88
				LOS ANGELES PD	\$1,357.07
07-0040		\$1,035.09	2/11/2008		
				DA OFFICE	\$103.50
				GENERAL FUND	\$248.42
				LAPA	\$10.35
				LOS ANGELES PD	\$672.82
07-0044	GA068207	\$1,159.79	3/10/2008		
				ALHAMBRA PD	\$753.87
				DA OFFICE	\$115.97
				GENERAL FUND	\$278.35
				LAPA	\$11.60
07-0047	GA065533	\$1,594.73	4/24/2008		
				DA OFFICE	\$159.47
				GENERAL FUND	\$382.73
				LAPA	\$15.95
				SAN MARINO PD	\$1,036.58
07-0049		\$767.08	10/2/2008		
				DA OFFICE	\$76.71
				GENERAL FUND	\$184.10
				LAPA	\$7.67
				LOS ANGELES PD	\$498.60
07-0051		\$4,252.63	4/24/2008		
				DA OFFICE	\$425.27
				GENERAL FUND	\$1,020.63
				LAPA	\$42.52
				SAN BERNARDINO CO SO	\$2,764.21
07-0052		\$19,199.85	4/24/2008		
				DA OFFICE	\$1,919.98
				GENERAL FUND	\$4,607.96
				LAPA	\$192.00
				SAN BERNARDINO CO SO	\$12,479.91
07-0053		\$11,726.56	9/8/2008		
				DA OFFICE	\$1,172.65
				GENERAL FUND	\$2,814.37
				LAPA	\$117.27
				LOS ANGELES CO SO	\$7,622.27
07-0054		\$4,311.73	6/2/2008		
				DA OFFICE	\$431.17
				GENERAL FUND	\$1,034.81
				LAPA	\$43.12
				LOS ANGELES CO SO	\$2,802.63
07-0059		\$1,386.43	9/8/2008		
				DA OFFICE	\$138.64
				GENERAL FUND	\$332.74
				LAPA	\$13.87



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0062		\$16,572.69	12/16/2008	LOS ANGELES PD	\$901.18
				DA OFFICE	\$1,657.27
				GENERAL FUND	\$3,977.45
				LAPA	\$165.72
				LOS ANGELES CO SO	\$10,772.25
07-0071	SA062714	\$1,533.30	9/8/2008	CULVER CITY PD	\$996.65
				DA OFFICE	\$153.33
				GENERAL FUND	\$367.99
				LAPA	\$15.33
07-0074		\$5,850.20	8/19/2008	DA OFFICE	\$585.02
				GARDENA PD	\$3,802.63
				GENERAL FUND	\$1,404.05
				LAPA	\$58.50
07-0076	VA098502	\$11,271.42	10/2/2008	DA OFFICE	\$1,127.14
				DOWNEY PD	\$7,326.42
				GENERAL FUND	\$2,705.15
				LAPA	\$112.71
07-0093		\$2,045.93	9/8/2008	DA OFFICE	\$204.59
				GENERAL FUND	\$491.02
				LAPA	\$20.46
				TORRANCE PD	\$1,329.86
07-0095		\$1,075.63	3/10/2008	DA OFFICE	\$107.55
				DOWNEY PD	\$699.17
				GENERAL FUND	\$258.15
				LAPA	\$10.76
07-0098		\$8,195.75	8/19/2008	DA OFFICE	\$819.58
				GENERAL FUND	\$1,966.97
				LAPA	\$81.96
				LOS ANGELES PD	\$5,327.24
07-0099		\$2,126.26	2/11/2008	DA OFFICE	\$212.63
				GENERAL FUND	\$510.30
				LAPA	\$21.26
				LOS ANGELES PD	\$1,382.07
07-0100		\$1,516.96	3/10/2008	DA OFFICE	\$151.69
				GENERAL FUND	\$364.07
				LAPA	\$15.17
				LOS ANGELES PD	\$986.03



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0103		\$700.67	6/2/2008	DA OFFICE	\$70.06
				GENERAL FUND	\$168.16
				LAPA	\$7.01
				LOS ANGELES PD	\$455.44
07-0106		\$892.89	3/10/2008	DA OFFICE	\$89.29
				GENERAL FUND	\$214.29
				LAPA	\$8.93
				LOS ANGELES PD	\$580.38
07-0112		\$844.01	3/10/2008	DA OFFICE	\$84.40
				GENERAL FUND	\$202.56
				LAPA	\$8.44
				LOS ANGELES PD	\$548.61
07-0113		\$2,219.03	10/22/2008	DA OFFICE	\$221.90
				GENERAL FUND	\$532.57
				LAPA	\$22.19
				LOS ANGELES PD	\$1,442.37
07-0115	BA311193	\$526.21	4/11/2008	DA OFFICE	\$52.62
				GENERAL FUND	\$126.29
				LAPA	\$5.26
				LOS ANGELES PD	\$342.04
07-0116		\$17,243.57	5/20/2008	DA OFFICE	\$1,724.36
				GENERAL FUND	\$4,138.46
				LAPA	\$172.43
				LOS ANGELES CO SO	\$11,208.32
07-0121	BS107311	\$19,697.80	2/11/2008	DA OFFICE	\$1,969.78
				GENERAL FUND	\$4,727.47
				HAWTHORNE PD	\$12,803.57
				LAPA	\$196.98
07-0122		\$6,471.12	9/8/2008	CHP-SOUTHERN DIV	\$4,206.23
				DA OFFICE	\$647.11
				GENERAL FUND	\$1,553.06
				LAPA	\$64.72
07-0124		\$1,070.49	3/10/2008	DA OFFICE	\$107.05
				GENERAL FUND	\$256.91
				LAPA	\$10.71
				PASADENA PD	\$695.82
07-0125	GA068586	\$11,857.97	9/17/2008	DA OFFICE	\$1,185.81



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,845.91
				LAPA	\$118.58
				ORANGE CO SO	\$7,707.67
07-0133		\$507.92	12/16/2008	DA OFFICE	\$50.79
				GENERAL FUND	\$121.90
				LAPA	\$5.08
				LOS ANGELES PD	\$330.15
07-0134		\$686.24	9/8/2008	DA OFFICE	\$68.62
				GENERAL FUND	\$164.70
				LAPA	\$6.86
				LOS ANGELES PD	\$446.06
07-0140		\$1,000.16	9/8/2008	DA OFFICE	\$100.01
				GENERAL FUND	\$240.04
				LAPA	\$10.00
				LOS ANGELES PD	\$650.11
07-0141		\$1,118.16	8/1/2008	DA OFFICE	\$111.81
				GENERAL FUND	\$268.36
				LAPA	\$11.18
				LOS ANGELES PD	\$726.81
07-0142	BA316695	\$1,311.94	9/8/2008	DA OFFICE	\$131.19
				GENERAL FUND	\$314.86
				LAPA	\$13.12
				LOS ANGELES PD	\$852.77
07-0143		\$3,025.30	11/19/2008	DA OFFICE	\$302.54
				GENERAL FUND	\$726.07
				LA IMPACT - GROUP 1	\$1,966.44
				LAPA	\$30.25
07-0146		\$1,257.67	9/8/2008	DA OFFICE	\$125.76
				GENERAL FUND	\$301.84
				LAPA	\$12.58
				LOS ANGELES PD	\$817.49
07-0148		\$537.64	12/16/2008	DA OFFICE	\$53.76
				GENERAL FUND	\$129.03
				LAPA	\$5.38
				LOS ANGELES PD	\$349.47
07-0149		\$8,687.30	2/11/2008	DA OFFICE	\$868.74
				GENERAL FUND	\$2,084.95
				LAPA	\$86.87



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0151		\$8,074.19	12/16/2008	LOS ANGELES PD	\$5,646.74
				DA OFFICE	\$807.41
				GENERAL FUND	\$1,937.81
				LAPA	\$80.74
07-0153		\$535.75	9/8/2008	LOS ANGELES CO SO	\$5,248.23
				DA OFFICE	\$53.56
				GENERAL FUND	\$128.58
				LAPA	\$5.36
07-0154		\$2,071.67	9/8/2008	LOS ANGELES PD	\$348.25
				DA OFFICE	\$207.16
				GENERAL FUND	\$497.20
				LAPA	\$20.72
07-0157		\$500.44	9/8/2008	LOS ANGELES CO SO	\$1,346.59
				DA OFFICE	\$50.05
				GENERAL FUND	\$120.11
				LAPA	\$5.00
07-0158		\$1,812.02	9/8/2008	LOS ANGELES PD	\$325.28
				DA OFFICE	\$181.20
				GENERAL FUND	\$434.88
				LAPA	\$18.12
07-0160		\$5,949.80	9/17/2008	REDONDO BEACH PD	\$1,177.82
				DA OFFICE	\$594.98
				GENERAL FUND	\$1,427.95
				LAPA	\$59.50
07-0168		\$978.36	4/11/2008	PASADENA PD	\$3,867.37
				DA OFFICE	\$97.83
				GENERAL FUND	\$234.80
				LA IMPACT - GROUP 1	\$635.94
				LAPA	\$9.79
07-0172		\$3,801.60	6/2/2008		
				DA OFFICE	\$380.16
				GENERAL FUND	\$912.38
				LAPA	\$38.02
07-0174	LA054898	\$3,265.20	6/16/2008	LOS ANGELES PD	\$2,471.04
				DA OFFICE	\$326.53
				GENERAL FUND	\$783.64
				LAPA	\$32.66
				LOS ANGELES PD	\$2,122.37



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0176		\$7,547.51	3/10/2008	DA OFFICE	\$754.74
				GENERAL FUND	\$1,811.40
				LAPA	\$75.48
				LOS ANGELES CO SO	\$4,905.89
07-0178		\$802.94	9/8/2008	DA OFFICE	\$80.30
				GENERAL FUND	\$192.70
				LAPA	\$8.03
				MONTEBELLO PD	\$521.91
07-0182		\$3,593.29	3/10/2008	DA OFFICE	\$359.33
				GENERAL FUND	\$862.39
				LAPA	\$35.93
				LOS ANGELES CO SO	\$2,335.64
07-0184		\$591.74	12/16/2008	DA OFFICE	\$59.17
				GENERAL FUND	\$142.02
				LAPA	\$5.92
				LOS ANGELES PD	\$384.63
07-0185		\$1,220.88	6/2/2008	DA OFFICE	\$122.09
				GENERAL FUND	\$293.01
				LAPA	\$12.21
				LOS ANGELES PD	\$793.57
07-0186		\$4,929.65	9/8/2008	DA OFFICE	\$492.97
				GENERAL FUND	\$1,183.11
				LAPA	\$49.30
				LOS ANGELES PD	\$3,204.27
07-0189		\$1,144.79	6/2/2008	DA OFFICE	\$114.48
				GENERAL FUND	\$274.75
				LAPA	\$11.45
				LOS ANGELES PD	\$744.11
07-0192		\$3,132.33	12/16/2008	DA OFFICE	\$313.23
				GENERAL FUND	\$751.76
				GLENDALE PD	\$2,036.01
				LAPA	\$31.33
07-0193	BS110365	\$41,773.73	3/18/2008	DA OFFICE	\$4,177.38
				GENERAL FUND	\$10,025.69
				LAPA	\$417.74
				LOS ANGELES PD	\$27,152.92
07-0197		\$3,692.75	12/16/2008	DA OFFICE	\$369.28





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$886.26
				GLENDALE PD	\$2,400.28
				LAPA	\$36.93
07-0203		\$594.37	9/17/2008		
				DA OFFICE	\$59.42
				GENERAL FUND	\$142.65
				LAPA	\$5.95
				LOS ANGELES PD	\$386.35
07-0204	LA054919	\$1,804.53	3/10/2008		
				DA OFFICE	\$180.46
				GENERAL FUND	\$433.08
				LAPA	\$18.05
				LOS ANGELES PD	\$1,172.94
07-0205		\$1,282.55	3/10/2008		
				DA OFFICE	\$128.25
				GENERAL FUND	\$307.81
				LAPA	\$12.83
				LOS ANGELES PD	\$833.66
07-0207		\$1,099.44	6/2/2008		
				DA OFFICE	\$109.94
				GENERAL FUND	\$263.86
				LAPA	\$11.00
				LOS ANGELES CO SO	\$714.64
07-0208	BA317254	\$1,022.03	10/2/2008		
				DA OFFICE	\$102.21
				GENERAL FUND	\$245.29
				LAPA	\$10.22
				LOS ANGELES PD	\$664.31
07-0210		\$5,855.82	6/2/2008		
				DA OFFICE	\$585.58
				GENERAL FUND	\$1,405.39
				LAPA	\$58.56
				LOS ANGELES PD	\$3,806.29
07-0213	BS109938	\$42,868.28	7/18/2008		
				DA OFFICE	\$4,286.83
				GENERAL FUND	\$10,288.38
				LAPA	\$428.69
				REDONDO BEACH PD	\$27,864.38
07-0216		\$914.42	9/8/2008		
				DA OFFICE	\$91.44
				GENERAL FUND	\$219.46
				LAPA	\$9.15
				LOS ANGELES PD	\$594.37
07-0219	BA318097	\$298.70	7/18/2008		
				DA OFFICE	\$29.88
				GENERAL FUND	\$71.69
				LAPA	\$2.98



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*Table 3*

Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0221	PA058669	\$1,181.13	11/19/2008	LOS ANGELES PD \$194.15
				DA OFFICE \$118.12
				GENERAL FUND \$283.47
				LAPA \$11.81
07-0227	YA067362	\$6,117.26	6/2/2008	LOS ANGELES PD \$767.73
				DA OFFICE \$611.72
				GENERAL FUND \$1,468.14
				INGLEWOOD PD \$3,976.23
				LAPA \$61.17
07-0230		\$8,556.61	3/10/2008	DA OFFICE \$855.66
				GENERAL FUND \$2,053.58
				LAPA \$85.57
				LOS ANGELES CO SO \$5,561.80
07-0232		\$22,450.75	3/10/2008	DA OFFICE \$2,245.07
				GENERAL FUND \$5,388.18
				LAPA \$224.51
				LOS ANGELES CO SO \$14,592.99
07-0233		\$3,699.90	2/11/2008	DA OFFICE \$369.99
				GENERAL FUND \$887.97
				LAPA \$37.00
				LOS ANGELES CO SO \$2,404.94
07-0235	LA055061	\$2,322.39	6/2/2008	DA OFFICE \$232.23
				GENERAL FUND \$557.37
				LAPA \$23.23
				LOS ANGELES PD \$1,509.56
07-0236		\$653.93	8/19/2008	DA OFFICE \$65.39
				GENERAL FUND \$156.94
				LAPA \$6.54
				LOS ANGELES PD \$425.06
07-0237		\$685.56	11/21/2008	DA OFFICE \$68.56
				GENERAL FUND \$164.54
				LAPA \$6.85
				LOS ANGELES PD \$445.61
07-0238		\$602.56	11/19/2008	DA OFFICE \$60.27
				GENERAL FUND \$144.61
				LAPA \$6.02
				LOS ANGELES PD \$391.66



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0241		\$962.82	3/10/2008	DA OFFICE	\$96.28
				GENERAL FUND	\$231.07
				LAPA	\$9.63
				LOS ANGELES PD	\$625.84
07-0244		\$7,720.91	6/2/2008	DA OFFICE	\$772.08
				GENERAL FUND	\$1,853.02
				LAPA	\$77.21
				LOS ANGELES PD	\$5,018.60
07-0245		\$827.23	3/10/2008	DA OFFICE	\$82.72
				GENERAL FUND	\$198.53
				LAPA	\$8.28
				LOS ANGELES PD	\$537.70
07-0246		\$569.05	9/8/2008	DA OFFICE	\$56.91
				GENERAL FUND	\$136.57
				LAPA	\$5.69
				LOS ANGELES PD	\$369.88
07-0247	SA063253	\$991.08	11/21/2008	DA OFFICE	\$99.11
				GENERAL FUND	\$237.86
				LAPA	\$9.91
				LOS ANGELES PD	\$644.20
07-0250	SA062127	\$1,479.75	3/10/2008	DA OFFICE	\$147.97
				GENERAL FUND	\$355.14
				LAPA	\$14.80
				SANTA MONICA PD	\$961.84
07-0253		\$3,009.93	9/8/2008	DA OFFICE	\$300.99
				GENERAL FUND	\$722.38
				LAPA	\$30.10
				LOS ANGELES PD	\$1,956.46
07-0254		\$2,311.47	6/2/2008	DA OFFICE	\$231.15
				GENERAL FUND	\$554.75
				LAPA	\$23.12
				LOS ANGELES PD	\$1,502.45
07-0255		\$550.77	8/1/2008	DA OFFICE	\$55.08
				GENERAL FUND	\$132.18
				LAPA	\$5.51
				LOS ANGELES PD	\$358.00
07-0263		\$5,027.77	3/10/2008	DA OFFICE	\$502.78



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,206.66
				LAPA	\$50.28
				LOS ANGELES CO SO	\$3,268.05
07-0264		\$796.65	3/10/2008		
				DA OFFICE	\$79.65
				GENERAL FUND	\$191.20
				LAPA	\$7.97
				LOS ANGELES PD	\$517.83
07-0267		\$10,604.56	9/17/2008		
				DA OFFICE	\$1,060.46
				GENERAL FUND	\$2,545.09
				LA IMPACT - GROUP 1	\$6,892.96
				LAPA	\$106.05
07-0269		\$5,952.28	10/2/2008		
				DA OFFICE	\$595.23
				GENERAL FUND	\$1,428.54
				HAWTHORNE PD	\$3,868.98
				LAPA	\$59.53
07-0273	NA073658	\$5,466.39	7/18/2008		
				DA OFFICE	\$546.65
				GENERAL FUND	\$1,311.93
				LAPA	\$54.66
				LONG BEACH PD	\$3,553.15
07-0274	BA319114	\$3,924.49	9/8/2008		
				DA OFFICE	\$392.46
				GENERAL FUND	\$941.87
				LAPA	\$39.25
				LOS ANGELES CO SO	\$2,550.91
07-0277	BA309584	\$3,784.65	9/8/2008		
				DA OFFICE	\$378.46
				GENERAL FUND	\$908.32
				LA IMPACT - GROUP 1	\$2,460.02
				LAPA	\$37.85
07-0282	BS108114	\$754,883.75	2/11/2008		
				DA OFFICE	\$75,488.41
				GENERAL FUND	\$181,172.10
				LAPA	\$7,548.84
				LOS ANGELES CO SO	\$490,674.40
07-0286		\$453.96	9/8/2008		
				DA OFFICE	\$45.39
				GENERAL FUND	\$108.95
				LAPA	\$4.54
				LOS ANGELES PD	\$295.08
07-0291		\$1,870.24	6/2/2008		
				DA OFFICE	\$187.02
				GENERAL FUND	\$448.86
				LAPA	\$18.70



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0294		\$7,325.78	11/21/2008	LOS ANGELES PD	\$1,215.66
				DA OFFICE	\$732.57
				GENERAL FUND	\$1,758.19
				LAPA	\$73.26
07-0295	TA089343	\$4,895.50	10/2/2008	LOS ANGELES PD	\$4,761.76
				DA OFFICE	\$489.56
				GENERAL FUND	\$1,174.92
				LAPA	\$48.95
07-0300		\$14,099.43	6/25/2008	LOS ANGELES PD	\$3,182.07
				DA OFFICE	\$1,409.94
				GENERAL FUND	\$3,383.86
				LAPA	\$141.00
07-0301		\$1,645.94	8/1/2008	LOS ANGELES PD	\$9,164.63
				DA OFFICE	\$164.60
				GENERAL FUND	\$395.02
				LAPA	\$16.46
07-0303		\$7,888.92	6/25/2008	LOS ANGELES PD	\$1,069.86
				DA OFFICE	\$788.89
				GENERAL FUND	\$1,893.34
				LAPA	\$78.89
07-0304		\$4,528.20	11/21/2008	LOS ANGELES PD	\$5,127.80
				DA OFFICE	\$452.82
				GENERAL FUND	\$1,086.77
				LAPA	\$45.28
07-0306		\$9,508.65	10/22/2008	LOS ANGELES PD	\$2,943.33
				DA OFFICE	\$950.87
				GENERAL FUND	\$2,282.07
				LAPA	\$95.09
07-0307		\$1,324.39	9/8/2008	LONG BEACH PD	\$6,180.62
				DA OFFICE	\$132.43
				GENERAL FUND	\$317.85
				LAPA	\$13.25
07-0308	VA099956	\$1,224.92	10/22/2008	LONG BEACH PD	\$860.86
				DA OFFICE	\$122.49
				GENERAL FUND	\$293.98
				LAPA	\$12.25
				WHITTIER PD	\$796.20



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0309		\$12,957.10	8/19/2008	DA OFFICE	\$1,295.72
				GENERAL FUND	\$3,109.70
				LAPA	\$129.57
				LOS ANGELES PD	\$8,422.11
07-0311		\$651.43	11/19/2008	DA OFFICE	\$65.15
				GENERAL FUND	\$156.34
				LAPA	\$6.51
				LOS ANGELES PD	\$423.43
07-0314		\$1,091.06	8/19/2008	DA OFFICE	\$109.10
				GENERAL FUND	\$261.85
				LAPA	\$10.91
				SOUTH GATE PD	\$709.20
07-0316		\$1,489.44	6/2/2008	DA OFFICE	\$148.94
				GENERAL FUND	\$357.46
				LAPA	\$14.90
				LOS ANGELES PD	\$968.14
07-0317		\$2,964.13	8/1/2008	DA OFFICE	\$296.41
				GENERAL FUND	\$711.39
				LAPA	\$29.64
				LOS ANGELES PD	\$1,926.69
07-0319		\$828.86	8/19/2008	DA OFFICE	\$82.89
				GENERAL FUND	\$198.92
				LAPA	\$8.29
				LOS ANGELES PD	\$538.76
07-0320	PA058786	\$2,266.71	4/24/2008	DA OFFICE	\$226.66
				GENERAL FUND	\$544.01
				LAPA	\$22.67
				LOS ANGELES PD	\$1,473.37
07-0324		\$14,847.69	9/8/2008	ALHAMBRA PD	\$9,651.00
				DA OFFICE	\$1,484.76
				GENERAL FUND	\$3,563.45
				LAPA	\$148.48
07-0330		\$2,725.02	6/2/2008	DA OFFICE	\$272.51
				DA OFFICE	\$1,771.26
				GENERAL FUND	\$654.00
				LAPA	\$27.25
07-0331		\$5,178.20	11/19/2008	DA OFFICE	\$517.82



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,242.77
				LAPA	\$51.78
				POMONA PD	\$3,365.83
07-0332		\$16,210.70	11/19/2008		
				DA OFFICE	\$1,621.07
				GENERAL FUND	\$3,890.57
				LAPA	\$162.11
				TORRANCE PD	\$10,536.95
07-0334	BS110366	\$49,963.49	5/20/2008		
				CULVER CITY PD	\$32,476.27
				DA OFFICE	\$4,996.35
				GENERAL FUND	\$11,991.24
				LAPA	\$499.63
07-0337		\$896.85	9/8/2008		
				DA OFFICE	\$89.68
				GENERAL FUND	\$215.25
				LAPA	\$8.97
				LOS ANGELES PD	\$582.95
07-0339	LA055164	\$246.12	11/19/2008		
				DA OFFICE	\$24.62
				GENERAL FUND	\$59.06
				LAPA	\$2.47
				LOS ANGELES PD	\$159.97
07-0340		\$2,780.04	8/19/2008		
				DA OFFICE	\$278.01
				GENERAL FUND	\$667.21
				LAPA	\$27.80
				LOS ANGELES PD	\$1,807.02
07-0341		\$1,214.85	11/19/2008		
				DA OFFICE	\$121.49
				GENERAL FUND	\$291.56
				LAPA	\$12.15
				LOS ANGELES PD	\$789.65
07-0344		\$2,255.23	4/28/2008		
				DA OFFICE	\$225.53
				GENERAL FUND	\$541.25
				LAPA	\$22.56
				LOS ANGELES PD	\$1,465.89
07-0348		\$4,189.04	8/19/2008		
				DA OFFICE	\$418.90
				GENERAL FUND	\$1,005.37
				LAPA	\$41.89
				LOS ANGELES CO SO	\$2,722.88
07-0349	BS108360	\$61,949.65	6/16/2008		
				DA OFFICE	\$6,194.96
				GENERAL FUND	\$14,867.92
				LAPA	\$619.50



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0350		\$2,546.44	6/2/2008	LOS ANGELES PD	\$40,267.27
				DA OFFICE	\$254.65
				GENERAL FUND	\$611.14
				LAPA	\$25.46
07-0352		\$1,784.79	2/11/2008	LOS ANGELES PD	\$1,655.19
				DA OFFICE	\$178.47
				GENERAL FUND	\$428.35
				LAPA	\$17.85
07-0354	NA072146	\$1,833.41	7/3/2008	LOS ANGELES PD	\$1,160.12
				DA OFFICE	\$183.34
				GENERAL FUND	\$440.02
				LAPA	\$18.33
07-0357		\$2,065.65	11/19/2008	LONG BEACH PD	\$1,191.72
				DA OFFICE	\$206.56
				GENERAL FUND	\$495.76
				LAPA	\$20.66
07-0358		\$5,876.15	9/17/2008	MAYWOOD PD	\$1,342.67
				DA OFFICE	\$587.61
				GENERAL FUND	\$1,410.28
				LAPA	\$58.76
07-0359	BS112169	\$27,250.90	3/18/2008	MAYWOOD PD	\$3,819.50
				DA OFFICE	\$2,725.08
				GENERAL FUND	\$6,540.22
				LAPA	\$272.51
07-0360		\$2,631.74	6/2/2008	PLACENTIA PD	\$17,713.09
				DA OFFICE	\$263.18
				GENERAL FUND	\$631.62
				LAPA	\$26.31
07-0364		\$1,745.20	6/2/2008	PLACENTIA PD	\$1,710.63
				DA OFFICE	\$174.52
				GENERAL FUND	\$418.85
				LAPA	\$17.45
07-0365		\$1,278.20	9/8/2008	LOS ANGELES PD	\$1,134.38
				DA OFFICE	\$127.82
				GENERAL FUND	\$306.77
				LAPA	\$12.78
				LOS ANGELES PD	\$830.83





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0366		\$15,102.70	6/2/2008	DA OFFICE	\$1,510.26
				GENERAL FUND	\$3,624.65
				LAPA	\$151.03
				LOS ANGELES PD	\$9,816.76
07-0367		\$923.74	8/19/2008	DA OFFICE	\$92.36
				GENERAL FUND	\$221.70
				LAPA	\$9.24
				LOS ANGELES PD	\$600.44
07-0368		\$1,074.06	6/16/2008	DA OFFICE	\$107.41
				GENERAL FUND	\$257.77
				LAPA	\$10.74
				LOS ANGELES PD	\$698.14
07-0369		\$3,086.21	6/2/2008	DA OFFICE	\$308.61
				GENERAL FUND	\$740.69
				LAPA	\$30.87
				LOS ANGELES PD	\$2,006.04
07-0370	LA053844	\$1,419.22	2/11/2008	BURBANK PD	\$922.49
				DA OFFICE	\$141.93
				GENERAL FUND	\$340.61
				LAPA	\$14.19
07-0371		\$10,623.91	6/2/2008	BURBANK PD	\$6,905.55
				DA OFFICE	\$1,062.38
				GENERAL FUND	\$2,549.74
				LAPA	\$106.24
07-0372		\$2,924.77	6/2/2008	BURBANK PD	\$1,901.10
				DA OFFICE	\$292.48
				GENERAL FUND	\$701.95
				LAPA	\$29.24
07-0373		\$22,331.77	6/2/2008	BURBANK PD	\$14,515.65
				DA OFFICE	\$2,233.18
				GENERAL FUND	\$5,359.62
				LAPA	\$223.32
07-0374		\$18,146.12	9/8/2008	DA OFFICE	\$1,814.62
				GENERAL FUND	\$4,355.07
				LAPA	\$181.46
				LOS ANGELES PD	\$11,794.97
07-0377		\$1,285.94	5/20/2008	BURBANK PD	\$835.86



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$128.60
				GENERAL FUND	\$308.62
				LAPA	\$12.86
07-0381		\$820.32	12/16/2008		
				CULVER CITY PD	\$533.21
				DA OFFICE	\$82.03
				GENERAL FUND	\$196.88
				LAPA	\$8.20
07-0382		\$582.58	11/19/2008		
				DA OFFICE	\$58.27
				GENERAL FUND	\$139.82
				LAPA	\$5.82
				LOS ANGELES PD	\$378.67
07-0384		\$3,146.19	11/19/2008		
				BURBANK PD	\$2,045.02
				DA OFFICE	\$314.62
				GENERAL FUND	\$755.09
				LAPA	\$31.46
07-0385	BA319666	\$1,319.54	11/19/2008		
				DA OFFICE	\$131.95
				GENERAL FUND	\$316.69
				LAPA	\$13.20
				SOUTH GATE PD	\$857.70
07-0386		\$77,971.57	1/4/2008		
				DA OFFICE	\$7,797.15
				GENERAL FUND	\$18,713.18
				LAPA	\$779.72
				MAYWOOD PD	\$50,681.52
07-0387		\$2,099.80	2/11/2008		
				DA OFFICE	\$209.99
				GENERAL FUND	\$503.95
				LAPA	\$20.99
				SOUTH GATE PD	\$1,364.87
07-0388		\$1,070.73	8/19/2008		
				DA OFFICE	\$107.07
				GENERAL FUND	\$256.97
				LAPA	\$10.71
				REDONDO BEACH PD	\$695.98
07-0389		\$6,861.01	9/8/2008		
				DA OFFICE	\$686.10
				GENERAL FUND	\$1,646.64
				LAPA	\$68.61
				TORRANCE PD	\$4,459.66
07-0391		\$2,996.04	6/25/2008		
				DA OFFICE	\$299.60
				GENERAL FUND	\$719.05
				LAPA	\$29.96



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0392	BS108519	\$82,950.20	3/18/2008	LOS ANGELES PD	\$1,947.43
				DA OFFICE	\$8,295.02
				GENERAL FUND	\$19,908.05
				LAPA	\$829.50
				PASADENA PD	\$53,917.63
07-0394		\$593.77	6/2/2008	DA OFFICE	\$59.38
				GENERAL FUND	\$142.50
				LAPA	\$5.94
				LOS ANGELES PD	\$385.95
07-0395		\$597.11	10/22/2008	DA OFFICE	\$59.72
				GENERAL FUND	\$143.30
				LAPA	\$5.97
				LOS ANGELES PD	\$388.12
07-0396		\$899.42	6/2/2008	DA OFFICE	\$89.93
				GENERAL FUND	\$215.86
				LAPA	\$9.00
				LOS ANGELES PD	\$584.63
07-0400	TA072600	\$4,414.36	6/2/2008	DA OFFICE	\$441.43
				GENERAL FUND	\$1,059.44
				LAPA	\$44.15
				SOUTH GATE PD	\$2,869.34
07-0410		\$790.26	6/2/2008	DA OFFICE	\$79.03
				GENERAL FUND	\$189.66
				LAPA	\$7.90
				LOS ANGELES PD	\$513.67
07-0411		\$562.58	6/2/2008	DA OFFICE	\$56.25
				GENERAL FUND	\$135.02
				LAPA	\$5.63
				LOS ANGELES PD	\$365.68
07-0412	BA321250	\$9,665.63	9/8/2008	DA OFFICE	\$966.56
				GENERAL FUND	\$2,319.75
				LAPA	\$96.66
				LOS ANGELES PD	\$6,282.66
07-0413		\$11,851.76	8/19/2008	DA OFFICE	\$1,185.18
				GENERAL FUND	\$2,844.42
				LAPA	\$118.52
				LOS ANGELES PD	\$7,703.64



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0415		\$705.99	8/19/2008	DA OFFICE	\$70.59
				GENERAL FUND	\$169.44
				LAPA	\$7.06
				LOS ANGELES PD	\$458.90
07-0418		\$1,216.55	10/22/2008	DA OFFICE	\$121.65
				GENERAL FUND	\$291.97
				LAPA	\$12.17
				REDONDO BEACH PD	\$790.76
07-0419	BS108756	\$196,769.94	1/4/2008	DA OFFICE	\$19,676.95
				GENERAL FUND	\$47,224.79
				LAPA	\$1,967.70
				LOS ANGELES PD	\$127,900.50
07-0420		\$4,502.93	11/19/2008	DA OFFICE	\$450.29
				GENERAL FUND	\$1,080.71
				LAPA	\$45.03
				WHITTIER PD	\$2,926.90
07-0421		\$9,382.16	7/18/2008	DA OFFICE	\$938.23
				GENERAL FUND	\$2,251.71
				LAPA	\$93.82
				LONG BEACH PD	\$6,098.40
07-0423		\$4,302.08	11/21/2008	DA OFFICE	\$430.20
				GENERAL FUND	\$1,032.50
				LAPA	\$43.02
				SANTA MONICA PD	\$2,796.36
07-0424		\$16,813.90	6/2/2008	DA OFFICE	\$1,681.39
				GENERAL FUND	\$4,035.33
				HAWTHORNE PD	\$10,929.04
				LAPA	\$168.14
07-0427		\$929.32	11/19/2008	DA OFFICE	\$92.93
				GENERAL FUND	\$223.04
				LAPA	\$9.29
				SANTA MONICA PD	\$604.06
07-0428	KA078620	\$3,174.70	4/28/2008	DA OFFICE	\$317.47
				GENERAL FUND	\$761.93
				LAPA	\$31.75
				POMONA PD	\$2,063.55
07-0430		\$2,815.45	9/8/2008	DA OFFICE	\$281.54



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$675.71
				LAPA	\$28.16
				SAN BERNARDINO CO SO	\$1,830.04
07-0435		\$2,803.96	8/19/2008		
				DA OFFICE	\$280.39
				GENERAL FUND	\$672.95
				LAPA	\$28.04
				LOS ANGELES PD	\$1,822.58
07-0436	PA059044	\$2,298.64	12/16/2008		
				DA OFFICE	\$229.87
				GENERAL FUND	\$551.67
				LAPA	\$22.99
				LOS ANGELES PD	\$1,494.11
07-0437		\$7,085.85	9/8/2008		
				DA OFFICE	\$708.58
				GENERAL FUND	\$1,700.61
				LAPA	\$70.86
				LOS ANGELES CO SO	\$4,605.80
07-0438		\$7,914.27	9/8/2008		
				DA OFFICE	\$791.43
				GENERAL FUND	\$1,899.42
				LAPA	\$79.14
				LOS ANGELES CO SO	\$5,144.28
07-0439		\$11,197.39	6/2/2008		
				DA OFFICE	\$1,119.74
				GENERAL FUND	\$2,687.37
				LAPA	\$111.98
				LOS ANGELES CO SO	\$7,278.30
07-0441		\$3,128.84	6/2/2008		
				DA OFFICE	\$312.89
				GENERAL FUND	\$750.92
				LAPA	\$31.29
				LOS ANGELES PD	\$2,033.74
07-0442		\$5,088.27	8/19/2008		
				DA OFFICE	\$508.83
				GENERAL FUND	\$1,221.18
				LAPA	\$50.88
				LOS ANGELES PD	\$3,307.38
07-0447		\$860.16	9/8/2008		
				DA OFFICE	\$86.02
				GENERAL FUND	\$206.44
				LAPA	\$8.60
				LOS ANGELES PD	\$559.10
07-0449		\$834.96	6/2/2008		
				DA OFFICE	\$83.49
				GENERAL FUND	\$200.39
				LAPA	\$8.35



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0450		\$920.39	1/4/2008	LOS ANGELES PD	\$542.73
				DA OFFICE	\$92.03
				GENERAL FUND	\$220.89
				LAPA	\$9.21
07-0451		\$1,354.77	6/2/2008	LOS ANGELES PD	\$598.26
				DA OFFICE	\$135.47
				GENERAL FUND	\$325.14
				LAPA	\$13.55
07-0452		\$762.06	6/2/2008	LOS ANGELES PD	\$880.61
				DA OFFICE	\$76.21
				GENERAL FUND	\$182.89
				LAPA	\$7.62
07-0453	PA058986	\$4,523.13	3/10/2008	LOS ANGELES PD	\$495.34
				DA OFFICE	\$452.31
				GENERAL FUND	\$1,085.55
				LAPA	\$45.23
07-0456		\$5,895.80	8/19/2008	LOS ANGELES PD	\$2,940.04
				DA OFFICE	\$589.57
				GENERAL FUND	\$1,414.99
				LAPA	\$58.96
07-0458		\$8,049.04	6/2/2008	LONG BEACH PD	\$3,832.28
				DA OFFICE	\$804.91
				GENERAL FUND	\$1,931.77
				LAPA	\$80.49
07-0460		\$5,814.32	6/2/2008	LONG BEACH PD	\$5,231.87
				DA OFFICE	\$581.43
				GENERAL FUND	\$1,395.44
				LAPA	\$58.14
07-0461	GA069535	\$3,012.51	1/28/2008	LOS ANGELES CO SO	\$3,779.31
				DA OFFICE	\$301.24
				GENERAL FUND	\$723.00
				LAPA	\$30.13
07-0462		\$12,358.21	11/19/2008	LOS ANGELES CO SO	\$1,958.14
				DA OFFICE	\$1,235.82
				GENERAL FUND	\$2,965.97
				LAPA	\$123.58
				LOS ANGELES CO SO	\$8,032.84



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0463		\$10,499.70	11/21/2008	DA OFFICE	\$1,049.96
				GENERAL FUND	\$2,519.93
				LAPA	\$105.00
				LOS ANGELES PD	\$6,824.81
07-0464		\$594.81	6/2/2008	DA OFFICE	\$59.48
				GENERAL FUND	\$142.75
				LAPA	\$5.95
				LOS ANGELES PD	\$386.63
07-0466		\$1,026.25	6/2/2008	DA OFFICE	\$102.62
				GENERAL FUND	\$246.30
				LAPA	\$10.26
				LOS ANGELES PD	\$667.07
07-0467		\$677.98	6/2/2008	DA OFFICE	\$67.80
				GENERAL FUND	\$162.71
				LAPA	\$6.78
				LOS ANGELES PD	\$440.69
07-0468	BA319919	\$650.65	6/16/2008	DA OFFICE	\$65.06
				GENERAL FUND	\$156.15
				LAPA	\$6.51
				LOS ANGELES PD	\$422.93
07-0469		\$3,011.14	7/23/2008	DA OFFICE	\$301.11
				GENERAL FUND	\$722.67
				LAPA	\$30.12
				LOS ANGELES PD	\$1,957.24
07-0474		\$12,434.62	10/22/2008	DA OFFICE	\$1,243.46
				GENERAL FUND	\$2,984.31
				LAPA	\$124.34
				LOS ANGELES PD	\$8,082.51
07-0476		\$1,462.89	8/19/2008	DA OFFICE	\$146.29
				GENERAL FUND	\$351.09
				LAPA	\$14.63
				LOS ANGELES PD	\$950.88
07-0478		\$3,078.38	10/22/2008	DA OFFICE	\$307.84
				GENERAL FUND	\$738.81
				LAPA	\$30.78
				LONG BEACH PD	\$2,000.95
07-0480	NA073258	\$4,742.77	7/18/2008	DA OFFICE	\$474.27



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,138.26
				LAPA	\$47.43
				LONG BEACH PD	\$3,082.81
07-0481		\$1,435.89	7/18/2008		
				DA OFFICE	\$143.59
				GENERAL FUND	\$344.61
				LAPA	\$14.36
				LONG BEACH PD	\$933.33
07-0482		\$895.86	7/18/2008		
				DA OFFICE	\$89.58
				GENERAL FUND	\$215.01
				LAPA	\$8.96
				LONG BEACH PD	\$582.31
07-0484		\$22,978.98	8/1/2008		
				DA OFFICE	\$2,297.89
				GENERAL FUND	\$5,514.96
				LAPA	\$229.79
				LOS ANGELES PD	\$14,936.34
07-0485	BA322000	\$735.10	8/1/2008		
				DA OFFICE	\$73.51
				GENERAL FUND	\$176.42
				LAPA	\$7.35
				LOS ANGELES PD	\$477.82
07-0487		\$781.74	8/1/2008		
				DA OFFICE	\$78.17
				GENERAL FUND	\$187.62
				LAPA	\$7.82
				LONG BEACH PD	\$508.13
07-0490		\$550.00	10/22/2008		
				DA OFFICE	\$55.00
				GENERAL FUND	\$132.00
				LAPA	\$5.50
				LONG BEACH PD	\$357.50
07-0491		\$3,268.60	11/21/2008		
				DA OFFICE	\$326.86
				GENERAL FUND	\$784.46
				GLENDALE PD	\$2,124.59
				LAPA	\$32.69
07-0492		\$1,416.07	1/18/2008		
				DA OFFICE	\$141.60
				GENERAL FUND	\$339.86
				GLENDALE PD	\$920.45
				LAPA	\$14.16
07-0496		\$971.54	9/17/2008		
				DA OFFICE	\$97.16
				GENERAL FUND	\$233.17
				LAPA	\$9.71





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0497		\$6,637.08	6/2/2008	LOS ANGELES PD	\$631.50
				DA OFFICE	\$663.70
				GENERAL FUND	\$1,592.90
				LAPA	\$66.37
07-0499		\$6,048.79	9/8/2008	LOS ANGELES PD	\$4,314.11
				DA OFFICE	\$604.87
				GENERAL FUND	\$1,451.71
				LAPA	\$60.49
07-0500		\$9,130.72	8/1/2008	LOS ANGELES CO SO	\$3,931.72
				DA OFFICE	\$913.07
				GENERAL FUND	\$2,191.37
				LAPA	\$91.31
07-0502		\$4,349.58	10/22/2008	LOS ANGELES CO SO	\$5,934.97
				DA OFFICE	\$434.96
				GENERAL FUND	\$1,043.90
				LAPA	\$43.49
07-0503		\$761.55	11/21/2008	LOS ANGELES PD	\$2,827.23
				DA OFFICE	\$76.16
				GENERAL FUND	\$182.77
				LAPA	\$7.62
07-0504	BA321598	\$497.96	4/11/2008	LONG BEACH PD	\$495.00
				DA OFFICE	\$49.80
				GENERAL FUND	\$119.51
				LAPA	\$4.98
07-0505		\$965.12	4/11/2008	LOS ANGELES PD	\$323.67
				DA OFFICE	\$96.53
				GENERAL FUND	\$231.62
				LAPA	\$9.65
07-0506		\$797.73	7/18/2008	LOS ANGELES PD	\$627.32
				DA OFFICE	\$79.78
				GENERAL FUND	\$191.45
				LAPA	\$7.98
07-0507		\$6,231.22	10/22/2008	LONG BEACH PD	\$518.52
				DA OFFICE	\$623.12
				GENERAL FUND	\$1,495.49
				IRWINDALE PD	\$4,050.30
				LAPA	\$62.31



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0508		\$769.59	8/1/2008	DA OFFICE	\$76.95
				GENERAL FUND	\$184.70
				LAPA	\$7.70
				LONG BEACH PD	\$500.24
07-0509		\$1,039.65	8/19/2008	DA OFFICE	\$104.00
				GENERAL FUND	\$249.50
				LAPA	\$10.40
				LONG BEACH PD	\$675.75
07-0510		\$751.33	8/1/2008	DA OFFICE	\$75.13
				GENERAL FUND	\$180.32
				LAPA	\$7.52
				LONG BEACH PD	\$488.36
07-0511	NA072090	\$653.93	4/11/2008	DA OFFICE	\$65.39
				GENERAL FUND	\$156.94
				LAPA	\$6.54
				LONG BEACH PD	\$425.06
07-0512		\$11,938.36	11/21/2008	BEVERLY HILLS PD	\$7,759.94
				DA OFFICE	\$1,193.83
				GENERAL FUND	\$2,865.21
				LAPA	\$119.38
07-0514		\$903.67	4/11/2008	DA OFFICE	\$90.36
				GENERAL FUND	\$216.88
				LAPA	\$9.04
				LOS ANGELES PD	\$587.39
07-0516		\$528.30	10/22/2008	DA OFFICE	\$52.84
				GENERAL FUND	\$126.79
				LAPA	\$5.28
				LOS ANGELES PD	\$343.39
07-0517		\$1,893.75	8/19/2008	DA OFFICE	\$189.37
				GENERAL FUND	\$454.50
				LAPA	\$18.94
				LOS ANGELES PD	\$1,230.94
07-0523		\$549.82	11/19/2008	DA OFFICE	\$54.98
				GENERAL FUND	\$131.96
				LAPA	\$5.50
				LOS ANGELES PD	\$357.38
07-0524		\$620.61	8/19/2008	DA OFFICE	\$62.07



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$148.95
				LAPA	\$6.20
				LONG BEACH PD	\$403.39
07-0526		\$18,917.28	9/8/2008		
				DA OFFICE	\$1,891.73
				GENERAL FUND	\$4,540.15
				LAPA	\$189.17
				LONG BEACH PD	\$12,296.23
07-0527		\$906.90	2/11/2008		
				DA OFFICE	\$90.69
				GENERAL FUND	\$217.65
				LAPA	\$9.07
				LONG BEACH PD	\$589.49
07-0530		\$868.20	8/19/2008		
				DA OFFICE	\$86.81
				GENERAL FUND	\$208.37
				LAPA	\$8.68
				LONG BEACH PD	\$564.34
07-0531		\$534.66	12/16/2008		
				DA OFFICE	\$53.46
				GENERAL FUND	\$128.32
				LAPA	\$5.35
				LONG BEACH PD	\$347.53
07-0533	NA074130	\$632.40	11/21/2008		
				DA OFFICE	\$63.24
				GENERAL FUND	\$151.77
				LAPA	\$6.33
				LONG BEACH PD	\$411.06
07-0534		\$1,146.57	9/8/2008		
				DA OFFICE	\$114.66
				GENERAL FUND	\$275.18
				LA IMPACT - GROUP 1	\$745.27
				LAPA	\$11.46
07-0535		\$572.90	8/1/2008		
				DA OFFICE	\$57.29
				GENERAL FUND	\$137.49
				LAPA	\$5.73
				LONG BEACH PD	\$372.39
07-0537		\$4,058.11	8/19/2008		
				DA OFFICE	\$405.82
				GENERAL FUND	\$973.94
				LAPA	\$40.58
				LOS ANGELES CO SO	\$2,637.77
07-0539		\$995.98	8/19/2008		
				DA OFFICE	\$99.60
				GENERAL FUND	\$239.03
				LAPA	\$9.96



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-0541	NA069462	\$367.94	1/4/2008	LOS ANGELES PD	\$647.39
				DA OFFICE	\$36.80
				GENERAL FUND	\$88.30
				LAPA	\$3.68
07-0544		\$607.57	9/8/2008	LONG BEACH PD	\$239.16
				DA OFFICE	\$60.74
				GENERAL FUND	\$145.82
				LAPA	\$6.08
07-0545		\$756.24	8/19/2008	LONG BEACH PD	\$394.93
				DA OFFICE	\$75.62
				GENERAL FUND	\$181.50
				LAPA	\$7.56
07-0547		\$24,687.18	10/22/2008	LOS ANGELES PD	\$491.56
				DA OFFICE	\$2,468.73
				GENERAL FUND	\$5,924.92
				LAPA	\$246.87
07-0553		\$675.87	9/8/2008	LOS ANGELES CO SO	\$16,046.66
				DA OFFICE	\$67.58
				GENERAL FUND	\$162.21
				LAPA	\$6.76
07-0557	BA301640	\$1,780.28	12/16/2008	LONG BEACH PD	\$439.32
				DA OFFICE	\$178.03
				GENERAL FUND	\$427.27
				LAPA	\$17.80
07-0561		\$2,264.74	8/1/2008	LONG BEACH PD	\$1,157.18
				DA OFFICE	\$226.47
				GENERAL FUND	\$543.54
				LAPA	\$22.65
07-0562		\$787.40	11/21/2008	LONG BEACH PD	\$1,472.08
				DA OFFICE	\$78.74
				GENERAL FUND	\$188.97
				LAPA	\$7.88
07-0564		\$10,419.45	8/19/2008	LONG BEACH PD	\$511.81
				DA OFFICE	\$1,041.93
				GENERAL FUND	\$2,500.67
				LAPA	\$104.20
				POMONA PD	\$6,772.65



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0565		\$1,160.88	9/8/2008	DA OFFICE	\$116.08
				GENERAL FUND	\$278.61
				LAPA	\$11.61
				LOS ANGELES PD	\$754.58
07-0566		\$643.03	9/8/2008	DA OFFICE	\$64.30
				GENERAL FUND	\$154.33
				LAPA	\$6.43
				LOS ANGELES PD	\$417.97
07-0570		\$11,635.94	9/8/2008	DA OFFICE	\$1,163.60
				GENERAL FUND	\$2,792.62
				HAWTHORNE PD	\$7,563.36
				LAPA	\$116.36
07-0572		\$1,052.94	12/16/2008	DA OFFICE	\$105.29
				GENERAL FUND	\$252.71
				LAPA	\$10.53
				LOS ANGELES PD	\$684.41
07-0574		\$19,151.78	8/19/2008	DA OFFICE	\$1,915.18
				GENERAL FUND	\$4,596.42
				LAPA	\$191.52
				LOS ANGELES CO SO	\$12,448.66
07-0575		\$6,234.20	12/16/2008	DA OFFICE	\$623.43
				GENERAL FUND	\$1,496.21
				LA IMPACT - GROUP 1	\$4,052.22
				LAPA	\$62.34
07-0576		\$837.71	9/8/2008	DA OFFICE	\$83.77
				GENERAL FUND	\$201.05
				LAPA	\$8.38
				MONTEBELLO PD	\$544.51
07-0581		\$1,920.39	8/19/2008	CHP-SOUTHERN DIV	\$1,248.26
				DA OFFICE	\$192.04
				GENERAL FUND	\$460.89
				LAPA	\$19.20
07-0582	BA323390	\$826.88	9/8/2008	DA OFFICE	\$82.68
				GENERAL FUND	\$198.45
				LAPA	\$8.27
				LOS ANGELES PD	\$537.48
07-0583		\$706.86	9/8/2008	DA OFFICE	\$70.69



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$169.64
				LAPA	\$7.07
				LOS ANGELES PD	\$459.46
07-0584		\$5,407.74	10/22/2008		
				DA OFFICE	\$540.77
				GENERAL FUND	\$1,297.86
				LAPA	\$54.08
				LOS ANGELES PD	\$3,515.03
07-0585		\$2,548.50	10/22/2008		
				DA OFFICE	\$254.86
				GENERAL FUND	\$611.64
				LAPA	\$25.48
				LOS ANGELES PD	\$1,656.52
07-0589		\$652.87	9/8/2008		
				DA OFFICE	\$65.29
				GENERAL FUND	\$156.69
				LAPA	\$6.53
				LOS ANGELES PD	\$424.36
07-0592		\$749.96	8/19/2008		
				DA OFFICE	\$74.99
				GENERAL FUND	\$179.99
				LAPA	\$7.50
				LOS ANGELES PD	\$487.48
07-0595		\$2,103.48	4/11/2008		
				DA OFFICE	\$210.34
				GENERAL FUND	\$504.83
				HUNTINGTON PARK PD	\$1,367.27
				LAPA	\$21.04
07-0597		\$1,181.16	8/19/2008		
				DA OFFICE	\$118.11
				GENERAL FUND	\$283.48
				LAPA	\$11.81
				LOS ANGELES PD	\$767.76
07-0598		\$1,336.46	8/19/2008		
				DA OFFICE	\$133.63
				GENERAL FUND	\$320.75
				LAPA	\$13.37
				LOS ANGELES PD	\$868.71
07-0601		\$1,417.75	9/8/2008		
				CYPRESS PD	\$921.54
				DA OFFICE	\$141.77
				GENERAL FUND	\$340.26
				LAPA	\$14.18
07-0604		\$5,308.85	8/1/2008		
				DA OFFICE	\$530.88
				GENERAL FUND	\$1,274.12
				LAPA	\$53.09



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0606		\$3,394.66	12/16/2008	LOS ANGELES PD	\$3,450.76
				DA OFFICE	\$339.47
				GENERAL FUND	\$814.72
				LAPA	\$33.94
07-0608	BS110935	\$36,728.79	7/18/2008	LOS ANGELES PD	\$2,206.53
				DA OFFICE	\$3,672.88
				GENERAL FUND	\$8,814.91
				LAPA	\$367.29
07-0609	BS110938	\$32,140.89	4/1/2008	SAN BERNARDINO CO SO	\$23,873.71
				DA OFFICE	\$3,214.10
				GARDENA PD	\$20,891.58
				GENERAL FUND	\$7,713.81
				LAPA	\$321.40
07-0610	BS110351	\$27,974.96	3/18/2008	DA OFFICE	\$2,797.49
				GENERAL FUND	\$6,713.99
				LA IMPACT - GROUP 1	\$18,183.73
				LAPA	\$279.75
07-0611	BS111904	\$171,056.08	2/21/2008	DA OFFICE	\$17,105.66
				GENERAL FUND	\$41,053.46
				LAPA	\$1,710.56
				POMONA PD	\$111,186.40
07-0613		\$1,349.98	8/19/2008	DA OFFICE	\$135.00
				GENERAL FUND	\$323.99
				LAPA	\$13.50
				SOUTH GATE PD	\$877.49
07-0614		\$1,045.70	10/22/2008	DA OFFICE	\$104.57
				GENERAL FUND	\$250.97
				LAPA	\$10.46
				LOS ANGELES PD	\$679.70
07-0615		\$3,556.85	10/22/2008	DA OFFICE	\$355.68
				GENERAL FUND	\$853.65
				LAPA	\$35.57
				LOS ANGELES PD	\$2,311.95
07-0617		\$2,344.30	12/16/2008	DA OFFICE	\$234.43
				GENERAL FUND	\$562.63
				LAPA	\$23.44
				LOS ANGELES PD	\$1,523.80



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0620	BA324080	\$1,637.63	10/2/2008	DA OFFICE	\$163.76
				GENERAL FUND	\$393.03
				LAPA	\$16.38
				LOS ANGELES PD	\$1,064.46
07-0621		\$1,464.20	9/17/2008	DA OFFICE	\$146.41
				GENERAL FUND	\$351.41
				LAPA	\$14.64
				LOS ANGELES PD	\$951.74
07-0623		\$1,971.80	9/8/2008	DA OFFICE	\$197.17
				GENERAL FUND	\$473.23
				LAPA	\$19.72
				LOS ANGELES PD	\$1,281.68
07-0626	YA068498	\$2,099.12	8/1/2008	DA OFFICE	\$209.91
				GENERAL FUND	\$503.79
				LAPA	\$20.99
				MONTEBELLO PD	\$1,364.43
07-0627		\$1,053.94	11/21/2008	DA OFFICE	\$105.40
				GENERAL FUND	\$252.94
				GLENDALE PD	\$685.06
				LAPA	\$10.54
07-0628		\$964.27	9/8/2008	DA OFFICE	\$96.43
				GENERAL FUND	\$231.43
				GLENDALE PD	\$626.77
				LAPA	\$9.64
07-0629		\$2,890.13	8/19/2008	DA OFFICE	\$289.01
				GENERAL FUND	\$693.63
				GLENDALE PD	\$1,878.59
				LAPA	\$28.90
07-0630		\$1,911.52	8/19/2008	DA OFFICE	\$191.14
				GENERAL FUND	\$458.77
				GLENDALE PD	\$1,242.49
				LAPA	\$19.12
07-0632	BS109738	\$75,522.69	2/11/2008	DA OFFICE	\$7,552.28
				GENERAL FUND	\$18,125.45
				LAPA	\$755.22
				LOS ANGELES CO SO	\$49,089.74
07-0636		\$1,703.35	8/19/2008	DA OFFICE	\$170.33





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$408.80
				LAPA	\$17.04
				LOS ANGELES PD	\$1,107.18
07-0639	MA038898	\$3,514.90	1/18/2008		
				DA OFFICE	\$351.48
				GENERAL FUND	\$843.58
				LAPA	\$35.15
				LOS ANGELES CO SO	\$2,284.69
07-0640		\$2,736.30	11/21/2008		
				DA OFFICE	\$273.63
				GENERAL FUND	\$656.71
				LAPA	\$27.36
				LOS ANGELES CO SO	\$1,778.60
07-0642		\$11,065.59	11/21/2008		
				DA OFFICE	\$1,106.55
				GENERAL FUND	\$2,655.74
				LAPA	\$110.66
				LOS ANGELES PD	\$7,192.64
07-0643	YA063546	\$569.30	8/19/2008		
				DA OFFICE	\$56.94
				GENERAL FUND	\$136.63
				LAPA	\$5.69
				LOS ANGELES PD	\$370.04
07-0644	BS109737	\$49,642.21	1/28/2008		
				DA OFFICE	\$4,964.22
				GENERAL FUND	\$11,914.13
				LAPA	\$496.42
				LOS ANGELES PD	\$32,267.44
07-0645		\$2,081.71	8/19/2008		
				DA OFFICE	\$208.17
				GENERAL FUND	\$499.61
				LAPA	\$20.82
				LOS ANGELES PD	\$1,353.11
07-0646		\$738.60	10/22/2008		
				DA OFFICE	\$73.87
				GENERAL FUND	\$177.26
				LAPA	\$7.39
				LOS ANGELES PD	\$480.08
07-0648	BS110936	\$31,738.28	4/1/2008		
				DA OFFICE	\$3,173.83
				GENERAL FUND	\$7,617.19
				HAWTHORNE PD	\$20,629.88
				LAPA	\$317.38
07-0649		\$614.92	10/22/2008		
				DA OFFICE	\$61.50
				GENERAL FUND	\$147.58
				LAPA	\$6.15



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0651	YA066772	\$14,970.83	7/3/2008	LOS ANGELES PD	\$399.69
				DA OFFICE	\$1,497.08
				GARDENA PD	\$9,731.04
				GENERAL FUND	\$3,593.00
				LAPA	\$149.71
07-0653		\$8,953.88	4/11/2008	DA OFFICE	\$895.39
				GENERAL FUND	\$2,148.93
				LAPA	\$89.54
				LOS ANGELES CO SO	\$5,820.02
07-0654		\$517.50	8/19/2008	DA OFFICE	\$51.76
				GENERAL FUND	\$124.20
				LAPA	\$5.17
				LOS ANGELES PD	\$336.37
07-0655		\$1,520.44	11/21/2008	DA OFFICE	\$152.04
				GENERAL FUND	\$364.90
				LAPA	\$15.21
				LOS ANGELES PD	\$988.29
07-0657		\$1,250.08	10/22/2008	DA OFFICE	\$125.01
				GENERAL FUND	\$300.02
				LAPA	\$12.50
				LOS ANGELES PD	\$812.55
07-0658		\$6,537.54	8/19/2008	DA OFFICE	\$653.75
				GENERAL FUND	\$1,569.01
				LAPA	\$65.38
				LOS ANGELES PD	\$4,249.40
07-0659	BA323918	\$563.16	11/21/2008	DA OFFICE	\$56.32
				GENERAL FUND	\$135.16
				LAPA	\$5.63
				LOS ANGELES PD	\$366.05
07-0661		\$1,488.32	10/22/2008	DA OFFICE	\$148.84
				GENERAL FUND	\$357.19
				LAPA	\$14.88
				LOS ANGELES PD	\$967.41
07-0662	BA324343	\$1,030.03	8/19/2008	DA OFFICE	\$103.00
				GENERAL FUND	\$247.21
				LAPA	\$10.30
				LOS ANGELES PD	\$669.52



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0664		\$8,472.59	9/17/2008	DA OFFICE	\$847.26
				GENERAL FUND	\$2,033.42
				LAPA	\$84.73
				LOS ANGELES CO SO	\$5,507.18
07-0665		\$2,147.95	11/21/2008	DA OFFICE	\$214.79
				GENERAL FUND	\$515.51
				LAPA	\$21.48
				LOS ANGELES PD	\$1,396.17
07-0666		\$2,469.76	12/16/2008	DA OFFICE	\$246.98
				GENERAL FUND	\$592.74
				LAPA	\$24.70
				LOS ANGELES PD	\$1,605.34
07-0667		\$4,329.40	4/11/2008	DA OFFICE	\$432.95
				GENERAL FUND	\$1,039.05
				LAPA	\$43.29
				LOS ANGELES PD	\$2,814.11
07-0670		\$2,312.44	10/22/2008	DA OFFICE	\$231.25
				GENERAL FUND	\$554.99
				LAPA	\$23.12
				LOS ANGELES PD	\$1,503.08
07-0672		\$1,167.04	10/22/2008	DA OFFICE	\$116.70
				GENERAL FUND	\$280.09
				LAPA	\$11.67
				LOS ANGELES PD	\$758.58
07-0676		\$9,572.51	8/19/2008	CHP-SOUTHERN DIV	\$6,222.14
				DA OFFICE	\$957.24
				GENERAL FUND	\$2,297.40
				LAPA	\$95.73
07-0677		\$3,710.70	8/19/2008	CHP-SOUTHERN DIV	\$2,411.96
				DA OFFICE	\$371.06
				GENERAL FUND	\$890.57
				LAPA	\$37.11
07-0678		\$4,121.24	8/19/2008	DA OFFICE	\$412.12
				GENERAL FUND	\$989.10
				LAPA	\$41.21
				LOS ANGELES CO SO	\$2,678.81
07-0679	TA091089	\$717.95	11/21/2008	DA OFFICE	\$71.79



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$172.31
				LAPA	\$7.18
				LOS ANGELES PD	\$466.67
07-0680		\$1,657.70	12/16/2008		
				DA OFFICE	\$165.77
				GENERAL FUND	\$397.84
				LAPA	\$16.58
				LOS ANGELES PD	\$1,077.51
07-0682		\$1,409.90	11/21/2008		
				DA OFFICE	\$140.99
				GENERAL FUND	\$338.38
				LAPA	\$14.10
				LOS ANGELES PD	\$916.43
07-0683		\$918.75	10/2/2008		
				DA OFFICE	\$91.87
				GENERAL FUND	\$220.50
				LAPA	\$9.19
				LOS ANGELES PD	\$597.19
07-0684		\$1,879.66	10/22/2008		
				DA OFFICE	\$187.96
				GENERAL FUND	\$451.12
				LAPA	\$18.80
				LOS ANGELES PD	\$1,221.78
07-0685		\$1,053.56	8/19/2008		
				BURBANK AIRPORT POLICE	\$684.82
				DA OFFICE	\$105.35
				GENERAL FUND	\$252.85
				LAPA	\$10.54
07-0686		\$679.42	11/21/2008		
				BURBANK AIRPORT POLICE	\$441.63
				DA OFFICE	\$67.93
				GENERAL FUND	\$163.06
				LAPA	\$6.80
07-0687		\$662.76	9/17/2008		
				BURBANK AIRPORT POLICE	\$430.79
				DA OFFICE	\$66.28
				GENERAL FUND	\$159.06
				LAPA	\$6.63
07-0689		\$2,936.20	11/21/2008		
				BURBANK AIRPORT POLICE	\$1,908.53
				DA OFFICE	\$293.62
				GENERAL FUND	\$704.69
				LAPA	\$29.36
07-0690		\$2,147.95	10/22/2008		
				DA OFFICE	\$214.80
				EL MONTE PD	\$1,396.16
				GENERAL FUND	\$515.51



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0691	KA079631	\$1,168.40	9/17/2008	LAPA	\$21.48
				DA OFFICE	\$116.85
				GENERAL FUND	\$280.42
				LAPA	\$11.68
07-0692	BS109994	\$24,714.45	1/28/2008	POMONA PD	\$759.45
				DA OFFICE	\$2,471.45
				GENERAL FUND	\$5,931.47
				HAWTHORNE PD	\$16,064.39
07-0693	BS109996	\$287,544.45	6/16/2008	LAPA	\$247.14
				DA OFFICE	\$28,754.44
				GENERAL FUND	\$69,010.67
				LAPA	\$2,875.44
07-0694	SA064684	\$5,440.91	4/28/2008	REDONDO BEACH PD	\$186,903.90
				DA OFFICE	\$544.09
				GENERAL FUND	\$1,305.82
				LAPA	\$54.41
07-0696		\$538.19	11/21/2008	LOS ANGELES CO SO	\$3,536.59
				DA OFFICE	\$53.82
				GENERAL FUND	\$129.16
				LAPA	\$5.38
07-0698		\$22,926.28	8/19/2008	LOS ANGELES PD	\$349.83
				DA OFFICE	\$2,292.62
				GENERAL FUND	\$5,502.31
				LAPA	\$229.26
07-0699		\$1,081.47	3/10/2008	LOS ANGELES PD	\$14,902.09
				DA OFFICE	\$108.14
				GENERAL FUND	\$259.55
				LAPA	\$10.82
07-0700		\$2,639.66	8/19/2008	LOS ANGELES PD	\$702.96
				DA OFFICE	\$263.95
				GENERAL FUND	\$633.52
				LAPA	\$26.40
07-0701	KA079464	\$1,301.70	10/22/2008	LOS ANGELES PD	\$1,715.79
				DA OFFICE	\$130.17
				GENERAL FUND	\$312.41
				LAPA	\$13.02
				POMONA PD	\$846.10



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0702		\$1,531.80	10/22/2008	DA OFFICE	\$153.18
				GENERAL FUND	\$367.63
				LAPA	\$15.32
				POMONA PD	\$995.67
07-0703	YA068446	\$1,273.68	11/21/2008	DA OFFICE	\$127.37
				GARDENA PD	\$827.89
				GENERAL FUND	\$305.68
				LAPA	\$12.74
07-0704		\$1,128.94	12/16/2008	DA OFFICE	\$112.90
				GENERAL FUND	\$270.94
				LAPA	\$11.29
				LOS ANGELES PD	\$733.81
07-0708		\$5,460.41	12/16/2008	DA OFFICE	\$546.04
				GENERAL FUND	\$1,310.50
				LAPA	\$54.60
				PLACENTIA PD	\$3,549.27
07-0710		\$4,525.75	4/24/2008	CHP-SOUTHERN DIV	\$2,941.74
				DA OFFICE	\$452.57
				GENERAL FUND	\$1,086.18
				LAPA	\$45.26
07-0711	BS110301	\$14,149.52	11/19/2008	DA OFFICE	\$1,414.95
				GENERAL FUND	\$3,395.88
				LAPA	\$141.50
				LOS ANGELES CO SO	\$9,197.19
07-0712		\$2,961.25	9/8/2008	DA OFFICE	\$296.11
				GENERAL FUND	\$710.70
				HAWTHORNE PD	\$1,924.82
				LAPA	\$29.62
07-0713		\$3,517.45	8/19/2008	DA OFFICE	\$351.73
				GENERAL FUND	\$844.19
				LAPA	\$35.18
				LOS ANGELES PD	\$2,286.35
07-0714	PA056596	\$5,065.90	11/19/2008	DA OFFICE	\$506.59
				GENERAL FUND	\$1,215.82
				LAPA	\$50.66
				LOS ANGELES CO SO	\$3,292.83
07-0716		\$7,251.14	8/19/2008	DA OFFICE	\$725.12



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,740.27
				LAPA	\$72.51
				LOS ANGELES CO SO	\$4,713.24
07-0718		\$653.75	8/19/2008		
				DA OFFICE	\$65.37
				GENERAL FUND	\$156.90
				LAPA	\$6.54
				LOS ANGELES PD	\$424.94
07-0719		\$514.07	9/17/2008		
				DA OFFICE	\$51.41
				GENERAL FUND	\$123.38
				LAPA	\$5.14
				LOS ANGELES PD	\$334.14
07-0721		\$3,644.11	9/17/2008		
				DA OFFICE	\$364.41
				GENERAL FUND	\$874.59
				LAPA	\$36.44
				LOS ANGELES CO SO	\$2,368.67
07-0722		\$3,460.58	12/16/2008		
				DA OFFICE	\$346.06
				GENERAL FUND	\$830.54
				LAPA	\$34.60
				LOS ANGELES CO SO	\$2,249.38
07-0723		\$1,495.88	11/21/2008		
				DA OFFICE	\$149.59
				GENERAL FUND	\$359.01
				LAPA	\$14.96
				LOS ANGELES PD	\$972.32
07-0724		\$13,923.83	9/17/2008		
				DA OFFICE	\$1,392.38
				GENERAL FUND	\$3,341.72
				LAPA	\$139.24
				LOS ANGELES PD	\$9,050.49
07-0727		\$1,224.70	9/17/2008		
				DA OFFICE	\$122.47
				GENERAL FUND	\$293.93
				LAPA	\$12.25
				LOS ANGELES PD	\$796.05
07-0728	BA324885	\$607.18	4/1/2008		
				DA OFFICE	\$60.72
				GENERAL FUND	\$145.72
				LAPA	\$6.07
				LOS ANGELES PD	\$394.67
07-0729	KA079925	\$1,134.37	11/19/2008		
				BALDWIN PARK PD	\$737.34
				DA OFFICE	\$113.44
				GENERAL FUND	\$272.25



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0731		\$3,559.60	12/16/2008	LAPA	\$11.34
				DA OFFICE	\$355.96
				GENERAL FUND	\$854.31
				LAPA	\$35.59
				LOS ANGELES PD	\$2,313.74
07-0733		\$888.24	8/19/2008	DA OFFICE	\$88.82
				GENERAL FUND	\$213.18
				LAPA	\$8.88
				LOS ANGELES PD	\$577.36
07-0734		\$822.40	9/8/2008	DA OFFICE	\$82.24
				GENERAL FUND	\$197.37
				LAPA	\$8.23
				LOS ANGELES PD	\$534.56
07-0736		\$2,062.86	9/17/2008	DA OFFICE	\$206.28
				GENERAL FUND	\$495.09
				GLENDALE PD	\$1,340.86
				LAPA	\$20.63
07-0737	BA325820	\$6,650.16	6/2/2008	DA OFFICE	\$665.02
				GENERAL FUND	\$1,596.04
				LAPA	\$66.50
				LOS ANGELES CO SO	\$4,322.60
07-0738		\$2,011.91	8/19/2008	DA OFFICE	\$201.18
				GENERAL FUND	\$482.86
				LAPA	\$20.12
				LOS ANGELES CO SO	\$1,307.75
07-0740		\$13,819.53	12/16/2008	DA OFFICE	\$1,381.94
				GENERAL FUND	\$3,316.69
				GLENDALE PD	\$8,982.70
				LAPA	\$138.20
07-0741	BS110303	\$26,343.09	2/21/2008	DA OFFICE	\$2,634.31
				GENERAL FUND	\$6,322.34
				HAWTHORNE PD	\$17,123.01
				LAPA	\$263.43
07-0742		\$2,584.57	8/19/2008	DA OFFICE	\$258.44
				GENERAL FUND	\$620.30
				LAPA	\$25.85
				SIGNAL HILL PD	\$1,679.98





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0743	TA091658	\$2,654.43	12/16/2008	DA OFFICE	\$265.45
				GENERAL FUND	\$637.06
				LAPA	\$26.54
				LOS ANGELES PD	\$1,725.38
07-0747		\$2,261.86	9/17/2008	DA OFFICE	\$226.18
				GENERAL FUND	\$542.85
				INGLEWOOD PD	\$1,470.21
				LAPA	\$22.62
07-0748		\$632.55	10/22/2008	DA OFFICE	\$63.25
				GENERAL FUND	\$151.81
				LAPA	\$6.33
				LOS ANGELES PD	\$411.16
07-0749		\$537.69	6/2/2008	DA OFFICE	\$53.76
				GENERAL FUND	\$129.04
				LAPA	\$5.38
				LOS ANGELES PD	\$349.51
07-0750	BA3259	\$2,402.14	9/17/2008	DA OFFICE	\$240.22
				GENERAL FUND	\$576.51
				LAPA	\$24.02
				LOS ANGELES PD	\$1,561.39
07-0753		\$3,939.20	9/17/2008	DA OFFICE	\$393.92
				GENERAL FUND	\$945.41
				LAPA	\$39.39
				LOS ANGELES PD	\$2,560.48
07-0754		\$1,546.23	9/17/2008	DA OFFICE	\$154.62
				GENERAL FUND	\$371.10
				LAPA	\$15.46
				LOS ANGELES PD	\$1,005.05
07-0758		\$521.00	9/17/2008	DA OFFICE	\$52.10
				GENERAL FUND	\$125.04
				LAPA	\$5.21
				LOS ANGELES PD	\$338.65
07-0760	BA326248	\$406.42	4/28/2008	DA OFFICE	\$40.65
				GENERAL FUND	\$97.54
				LAPA	\$4.06
				LOS ANGELES PD	\$264.17
07-0761	BA326039	\$912.25	2/21/2008	DA OFFICE	\$91.22



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$218.94
				LAPA	\$9.12
				LOS ANGELES PD	\$592.97
07-0762		\$714.92	9/8/2008		
				DA OFFICE	\$71.49
				GENERAL FUND	\$171.58
				LAPA	\$7.15
				LOS ANGELES PD	\$464.70
07-0764		\$893.03	9/17/2008		
				DA OFFICE	\$89.29
				GENERAL FUND	\$214.33
				LAPA	\$8.93
				LOS ANGELES PD	\$580.48
07-0765		\$2,639.34	8/19/2008		
				DA OFFICE	\$263.93
				GENERAL FUND	\$633.44
				LAPA	\$26.40
				LOS ANGELES PD	\$1,715.57
07-0766		\$1,664.07	9/17/2008		
				DA OFFICE	\$166.41
				GENERAL FUND	\$399.38
				LAPA	\$16.64
				LOS ANGELES PD	\$1,081.64
07-0767	TA091868	\$491.47	5/20/2008		
				DA OFFICE	\$49.14
				GENERAL FUND	\$117.95
				LAPA	\$4.92
				LOS ANGELES PD	\$319.46
07-0768		\$23,246.08	11/21/2008		
				DA OFFICE	\$2,324.61
				GENERAL FUND	\$5,579.06
				LAPA	\$232.46
				LOS ANGELES PD	\$15,109.95
07-0769		\$9,190.41	8/19/2008		
				DA OFFICE	\$919.05
				GENERAL FUND	\$2,205.69
				LAPA	\$91.91
				LOS ANGELES PD	\$5,973.76
07-0770		\$2,069.97	8/19/2008		
				DA OFFICE	\$206.99
				GENERAL FUND	\$496.80
				LAPA	\$20.70
				LOS ANGELES PD	\$1,345.48
07-0771		\$1,699.25	10/22/2008		
				BALDWIN PARK PD	\$1,104.50
				DA OFFICE	\$169.94
				GENERAL FUND	\$407.82



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0773		\$2,655.74	12/16/2008	LAPA	\$16.99
				DA OFFICE	\$265.56
				GENERAL FUND	\$637.38
				LAPA	\$26.56
				LOS ANGELES PD	\$1,726.24
07-0777		\$1,230.23	1/4/2008		
				DA OFFICE	\$123.03
				GENERAL FUND	\$295.25
				LAPA	\$12.30
				LOS ANGELES PD	\$799.65
07-0778	TA091986	\$1,096.51	6/25/2008		
				DA OFFICE	\$109.64
				GENERAL FUND	\$263.16
				LAPA	\$10.97
				LOS ANGELES PD	\$712.74
07-0779	BA316990	\$1,398.80	11/21/2008		
				DA OFFICE	\$139.88
				GENERAL FUND	\$335.71
				LAPA	\$13.99
				LOS ANGELES PD	\$909.22
07-0780		\$940.22	11/21/2008		
				DA OFFICE	\$94.02
				GENERAL FUND	\$225.65
				LAPA	\$9.40
				LOS ANGELES PD	\$611.15
07-0781		\$3,873.51	9/17/2008		
				DA OFFICE	\$387.35
				GENERAL FUND	\$929.64
				LAPA	\$38.74
				LOS ANGELES PD	\$2,517.78
07-0783		\$593.65	9/8/2008		
				DA OFFICE	\$59.36
				GENERAL FUND	\$142.48
				LAPA	\$5.94
				LOS ANGELES PD	\$385.87
07-0784		\$16,294.41	11/21/2008		
				DA OFFICE	\$1,629.44
				GENERAL FUND	\$3,910.66
				LAPA	\$162.94
				SOUTH GATE PD	\$10,591.37
07-0786		\$1,764.21	4/11/2008		
				DA OFFICE	\$176.42
				GENERAL FUND	\$423.41
				LAPA	\$17.64
				LOS ANGELES PD	\$1,146.74



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0787		\$1,141.94	9/17/2008	DA OFFICE	\$114.19
				GENERAL FUND	\$274.07
				LAPA	\$11.42
				LOS ANGELES PD	\$742.26
07-0788		\$22,520.60	9/17/2008	DA OFFICE	\$2,252.06
				GENERAL FUND	\$5,404.95
				LAPA	\$225.20
				LOS ANGELES PD	\$14,638.39
07-0789		\$1,442.52	11/21/2008	DA OFFICE	\$144.25
				GENERAL FUND	\$346.21
				LAPA	\$14.42
				LOS ANGELES PD	\$937.64
07-0792	BS110937	\$44,232.34	4/1/2008	DA OFFICE	\$4,423.24
				GENERAL FUND	\$10,615.76
				LAPA	\$442.32
				MONTEBELLO PD	\$28,751.02
07-0794		\$4,293.21	9/17/2008	DA OFFICE	\$429.33
				GENERAL FUND	\$1,030.37
				LAPA	\$42.93
				MONTEBELLO PD	\$2,790.58
07-0799		\$3,387.22	6/2/2008	DA OFFICE	\$338.72
				GENERAL FUND	\$812.93
				LAPA	\$33.87
				LOS ANGELES CO SO	\$2,201.70
07-0803		\$871.10	8/19/2008	DA OFFICE	\$87.11
				GENERAL FUND	\$209.06
				LAPA	\$8.71
				LOS ANGELES PD	\$566.22
07-0805	BS111044	\$61,759.65	2/21/2008	DA OFFICE	\$6,175.96
				GENERAL FUND	\$14,822.32
				LAPA	\$617.60
				LOS ANGELES CO SO	\$40,143.77
07-0806	BS111043	\$84,523.91	1/4/2008	DA OFFICE	\$8,452.39
				GENERAL FUND	\$20,285.74
				LAPA	\$845.24
				LOS ANGELES CO SO	\$54,940.54
07-0807		\$651.60	10/22/2008	DA OFFICE	\$65.17



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$156.38
				LAPA	\$6.51
				LOS ANGELES PD	\$423.54
07-0808		\$745.70	9/8/2008		
				DA OFFICE	\$74.56
				GENERAL FUND	\$178.97
				LAPA	\$7.46
				LOS ANGELES PD	\$484.71
07-0809		\$1,147.03	6/2/2008		
				DA OFFICE	\$114.69
				GENERAL FUND	\$275.29
				LAPA	\$11.47
				LOS ANGELES PD	\$745.58
07-0811		\$1,918.55	8/1/2008		
				DA OFFICE	\$191.85
				GENERAL FUND	\$460.45
				LAPA	\$19.19
				SOUTH GATE PD	\$1,247.06
07-0814		\$927.68	8/19/2008		
				BURBANK PD	\$603.00
				DA OFFICE	\$92.76
				GENERAL FUND	\$222.64
				LAPA	\$9.28
07-0815	VA102019	\$15,471.61	10/2/2008		
				DA OFFICE	\$1,547.16
				GENERAL FUND	\$3,713.19
				HUNTINGTON PARK PD	\$10,056.55
				LAPA	\$154.71
07-0816	BS111038	\$65,057.31	11/21/2008		
				DA OFFICE	\$6,505.73
				GENERAL FUND	\$15,613.76
				LAPA	\$650.57
				LOS ANGELES CO SO	\$42,287.25
07-0818	BA326998	\$2,949.27	4/11/2008		
				DA OFFICE	\$294.93
				GENERAL FUND	\$707.82
				LAPA	\$29.49
				LOS ANGELES PD	\$1,917.03
07-0821		\$674.65	11/19/2008		
				DA OFFICE	\$67.46
				GENERAL FUND	\$161.92
				LAPA	\$6.75
				LOS ANGELES PD	\$438.52
07-0822		\$563.18	9/8/2008		
				DA OFFICE	\$56.32
				GENERAL FUND	\$135.16
				LAPA	\$5.63



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0823		\$1,018.49	9/8/2008	LOS ANGELES PD	\$366.07
				DA OFFICE	\$101.86
				GENERAL FUND	\$244.44
				LAPA	\$10.18
07-0824		\$660.65	4/11/2008	LOS ANGELES PD	\$662.01
				DA OFFICE	\$66.07
				GENERAL FUND	\$158.55
				LAPA	\$6.61
07-0825		\$1,727.35	11/21/2008	LOS ANGELES PD	\$429.42
				DA OFFICE	\$172.75
				GENERAL FUND	\$414.56
				LAPA	\$17.27
07-0826		\$3,821.35	11/19/2008	LOS ANGELES PD	\$1,122.77
				DA OFFICE	\$382.13
				GENERAL FUND	\$917.13
				LAPA	\$38.21
07-0827		\$980.20	9/8/2008	LOS ANGELES PD	\$2,483.88
				DA OFFICE	\$98.02
				GENERAL FUND	\$235.25
				LAPA	\$9.80
07-0828		\$5,703.59	7/23/2008	LOS ANGELES PD	\$637.13
				DA OFFICE	\$570.36
				GENERAL FUND	\$1,368.86
				LAPA	\$57.04
07-0830		\$5,963.54	12/16/2008	LOS ANGELES CO SO	\$3,707.33
				DA OFFICE	\$596.35
				GENERAL FUND	\$1,431.25
				LAPA	\$59.64
07-0832		\$607.96	10/22/2008	LOS ANGELES PD	\$3,876.30
				DA OFFICE	\$60.79
				GENERAL FUND	\$145.91
				LAPA	\$6.08
07-0834		\$859.27	9/8/2008	LOS ANGELES PD	\$395.18
				DA OFFICE	\$85.94
				EL MONTE PD	\$558.52
				GENERAL FUND	\$206.22
				LAPA	\$8.59



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0835		\$812.29	9/8/2008	DA OFFICE	\$81.23
				GENERAL FUND	\$194.95
				LAPA	\$8.12
				LOS ANGELES PD	\$527.99
07-0836		\$799.14	12/16/2008	BUENA PARK PD	\$519.44
				DA OFFICE	\$79.92
				GENERAL FUND	\$191.79
				LAPA	\$7.99
07-0837	VA101618	\$1,116.55	4/11/2008	DA OFFICE	\$111.65
				GENERAL FUND	\$267.97
				LAPA	\$11.17
				WHITTIER PD	\$725.76
07-0840		\$3,516.64	10/22/2008	DA OFFICE	\$351.67
				GENERAL FUND	\$843.99
				LAPA	\$35.17
				WHITTIER PD	\$2,285.81
07-0841		\$1,716.01	9/8/2008	DA OFFICE	\$171.60
				GENERAL FUND	\$411.84
				LAPA	\$17.16
				LOS ANGELES PD	\$1,115.41
07-0842	VA101989	\$1,458.78	4/24/2008	DA OFFICE	\$145.89
				GENERAL FUND	\$350.10
				LAPA	\$14.59
				WHITTIER PD	\$948.20
07-0843		\$13,643.89	9/8/2008	DA OFFICE	\$1,364.39
				GENERAL FUND	\$3,274.53
				LAPA	\$136.44
				LOS ANGELES CO SO	\$8,868.53
07-0845		\$17,976.31	7/18/2008	BUENA PARK PD	\$11,684.60
				DA OFFICE	\$1,797.63
				GENERAL FUND	\$4,314.31
				LAPA	\$179.77
07-0847		\$708.05	9/8/2008	DA OFFICE	\$70.81
				GENERAL FUND	\$169.93
				LAPA	\$7.08
				LOS ANGELES PD	\$460.23
07-0848		\$1,445.68	8/19/2008	DA OFFICE	\$144.56



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$346.96
				LAPA	\$14.46
				LOS ANGELES PD	\$939.70
07-0850		\$3,100.47	9/8/2008		
				DA OFFICE	\$310.06
				GENERAL FUND	\$744.11
				LAPA	\$31.00
				LOS ANGELES PD	\$2,015.30
07-0851	073269	\$7,764.90	9/17/2008		
				DA OFFICE	\$776.49
				GENERAL FUND	\$1,863.58
				LAPA	\$77.65
				LOS ANGELES PD	\$5,047.18
07-0852		\$496.78	11/21/2008		
				DA OFFICE	\$49.69
				GENERAL FUND	\$119.22
				LAPA	\$4.97
				LOS ANGELES PD	\$322.90
07-0854		\$6,353.28	11/21/2008		
				DA OFFICE	\$635.33
				GENERAL FUND	\$1,524.79
				LA IMPACT - GROUP 1	\$4,129.63
				LAPA	\$63.53
07-0855	BS111683	\$27,730.24	2/21/2008		
				DA OFFICE	\$2,773.03
				GENERAL FUND	\$6,655.26
				HAWTHORNE PD	\$18,024.65
				LAPA	\$277.30
07-0856		\$903.14	8/19/2008		
				DA OFFICE	\$90.31
				GENERAL FUND	\$216.75
				LAPA	\$9.03
				LOS ANGELES PD	\$587.05
07-0857		\$1,780.53	10/22/2008		
				DA OFFICE	\$178.06
				GENERAL FUND	\$427.33
				LAPA	\$17.80
				LOS ANGELES PD	\$1,157.34
07-0865		\$713.59	9/8/2008		
				DA OFFICE	\$71.36
				GENERAL FUND	\$171.26
				LAPA	\$7.14
				LOS ANGELES PD	\$463.83
07-0867	BS112167	\$40,312.05	4/1/2008		
				DA OFFICE	\$4,031.21
				GENERAL FUND	\$9,674.89
				LAPA	\$403.12





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0870		\$21,154.05	12/16/2008	LOS ANGELES CO SO	\$26,202.83
				DA OFFICE	\$2,115.41
				GENERAL FUND	\$5,076.97
				LAPA	\$211.54
07-0871		\$15,393.45	12/16/2008	LOS ANGELES CO SO	\$13,750.13
				DA OFFICE	\$1,539.35
				GENERAL FUND	\$3,694.43
				LAPA	\$153.93
07-0872		\$786.37	8/19/2008	LOS ANGELES PD	\$10,005.74
				DA OFFICE	\$78.63
				GENERAL FUND	\$188.73
				LAPA	\$7.87
07-0873		\$2,169.56	8/19/2008	LOS ANGELES PD	\$511.14
				DA OFFICE	\$216.95
				GENERAL FUND	\$520.69
				LAPA	\$21.70
07-0874	BA327841	\$1,434.06	10/2/2008	LOS ANGELES PD	\$1,410.22
				DA OFFICE	\$143.40
				GENERAL FUND	\$344.18
				LAPA	\$14.34
07-0875		\$589.63	10/22/2008	LOS ANGELES PD	\$932.14
				DA OFFICE	\$58.96
				GENERAL FUND	\$141.51
				LAPA	\$5.90
07-0877		\$577.70	8/19/2008	LOS ANGELES PD	\$383.26
				DA OFFICE	\$57.76
				GENERAL FUND	\$138.65
				LAPA	\$5.78
07-0878		\$971.85	11/19/2008	LOS ANGELES PD	\$375.51
				DA OFFICE	\$97.19
				GENERAL FUND	\$233.24
				LAPA	\$9.72
07-0879	BA312710	\$768.98	4/11/2008	LOS ANGELES PD	\$631.70
				DA OFFICE	\$76.90
				GENERAL FUND	\$184.55
				LAPA	\$7.69
				LOS ANGELES PD	\$499.84



State of California  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-0883		\$1,512.29	12/16/2008	DA OFFICE	\$151.24
				GENERAL FUND	\$362.95
				LAPA	\$15.12
				LOS ANGELES PD	\$982.98
07-0884		\$5,006.89	11/19/2008	DA OFFICE	\$500.68
				GENERAL FUND	\$1,201.66
				LAPA	\$50.07
				LOS ANGELES PD	\$3,254.48
07-0886		\$2,222.00	8/19/2008	DA OFFICE	\$222.19
				GENERAL FUND	\$533.28
				LAPA	\$22.22
				LOS ANGELES PD	\$1,444.31
07-0887		\$2,211.72	8/19/2008	DA OFFICE	\$221.17
				GENERAL FUND	\$530.81
				LAPA	\$22.12
				LOS ANGELES PD	\$1,437.62
07-0888	BA328166	\$4,725.97	5/20/2008	DA OFFICE	\$472.60
				GENERAL FUND	\$1,134.23
				LAPA	\$47.26
				MONTEBELLO PD	\$3,071.88
07-0891		\$4,739.05	11/19/2008	DA OFFICE	\$473.91
				GENERAL FUND	\$1,137.37
				LAPA	\$47.39
				LOS ANGELES CO SO	\$3,080.38
07-0892		\$3,704.42	6/2/2008	DA OFFICE	\$370.43
				GENERAL FUND	\$889.06
				LAPA	\$37.05
				LOS ANGELES PD	\$2,407.88
07-0893		\$504.24	11/19/2008	DA OFFICE	\$50.43
				GENERAL FUND	\$121.02
				LAPA	\$5.04
				LOS ANGELES PD	\$327.75
07-0894		\$616.21	11/19/2008	DA OFFICE	\$61.62
				GENERAL FUND	\$147.89
				LAPA	\$6.16
				LOS ANGELES PD	\$400.54
07-0895		\$1,796.65	9/8/2008	DA OFFICE	\$179.67



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$431.19
				LAPA	\$17.97
				LOS ANGELES PD	\$1,167.82
07-0900	BA328572	\$643.07	10/22/2008		
				DA OFFICE	\$64.30
				GENERAL FUND	\$154.34
				LAPA	\$6.43
				LOS ANGELES PD	\$418.00
07-0901		\$13,695.01	9/8/2008		
				DA OFFICE	\$1,369.50
				GENERAL FUND	\$3,286.80
				LAPA	\$136.95
				LOS ANGELES CO SO	\$8,901.76
07-0902	VA102331	\$5,705.62	12/16/2008		
				DA OFFICE	\$570.56
				GENERAL FUND	\$1,369.35
				LAPA	\$57.06
				LOS ANGELES CO SO	\$3,708.65
07-0903		\$876.55	12/16/2008		
				DA OFFICE	\$87.67
				GENERAL FUND	\$210.37
				LAPA	\$8.76
				LOS ANGELES PD	\$569.75
07-0904	BS111497	\$169,487.69	8/1/2008		
				DA OFFICE	\$16,948.77
				GENERAL FUND	\$40,677.04
				LAPA	\$1,694.88
				LOS ANGELES CO SO	\$110,167.00
07-0905		\$1,494.89	12/16/2008		
				BURBANK PD	\$971.68
				DA OFFICE	\$149.49
				GENERAL FUND	\$358.77
				LAPA	\$14.95
07-0909	BA328596	\$874.51	9/8/2008		
				DA OFFICE	\$87.46
				GENERAL FUND	\$209.88
				LAPA	\$8.74
				LOS ANGELES PD	\$568.43
07-0910		\$637.47	9/8/2008		
				DA OFFICE	\$63.75
				GENERAL FUND	\$152.99
				LAPA	\$6.37
				LOS ANGELES PD	\$414.36
07-0911		\$4,671.65	9/8/2008		
				DA OFFICE	\$467.16
				GENERAL FUND	\$1,121.19
				LAPA	\$46.72



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0912		\$5,644.16	12/16/2008	LOS ANGELES CO SO	\$3,036.58
				DA OFFICE	\$564.42
				GENERAL FUND	\$1,354.60
				LAPA	\$56.44
07-0913		\$11,968.95	6/2/2008	LOS ANGELES CO SO	\$3,668.70
				DA OFFICE	\$1,196.89
				GENERAL FUND	\$2,872.55
				LAPA	\$119.69
07-0916	BS111243	\$31,627.57	1/4/2008	LOS ANGELES CO SO	\$7,779.82
				DA OFFICE	\$3,162.75
				GENERAL FUND	\$7,590.62
				LAPA	\$316.28
07-0920	BA328518	\$4,513.26	9/8/2008	LOS ANGELES PD	\$20,557.92
				DA OFFICE	\$451.33
				GENERAL FUND	\$1,083.18
				LAPA	\$45.13
07-0921	BA328861	\$712.31	7/23/2008	LOS ANGELES PD	\$2,933.62
				DA OFFICE	\$71.24
				GENERAL FUND	\$170.95
				LAPA	\$7.12
07-0922	TA092550	\$4,061.01	8/19/2008	LOS ANGELES PD	\$463.00
				DA OFFICE	\$406.11
				GENERAL FUND	\$974.64
				LAPA	\$40.61
07-0923	BA328891	\$3,527.27	11/21/2008	LOS ANGELES PD	\$2,639.65
				DA OFFICE	\$352.73
				GENERAL FUND	\$846.55
				LAPA	\$35.27
07-0924		\$3,277.04	9/17/2008	LOS ANGELES PD	\$2,292.72
				DA OFFICE	\$327.70
				GENERAL FUND	\$786.49
				LAPA	\$32.77
07-0925		\$2,725.71	9/8/2008	LOS ANGELES PD	\$2,130.08
				DA OFFICE	\$272.57
				GENERAL FUND	\$654.17
				LAPA	\$27.26
				LOS ANGELES PD	\$1,771.71



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0927	KA080353	\$6,197.59	12/16/2008	DA OFFICE	\$619.76
				GENERAL FUND	\$1,487.42
				LAPA	\$61.98
				POMONA PD	\$4,028.43
07-0928		\$1,002.87	11/21/2008	DA OFFICE	\$100.28
				GENERAL FUND	\$240.69
				LAPA	\$10.03
				LOS ANGELES PD	\$651.87
07-0929	KA080472	\$5,682.97	11/21/2008	DA OFFICE	\$568.29
				GENERAL FUND	\$1,363.91
				LAPA	\$56.83
				POMONA PD	\$3,693.94
07-0930	BA329159	\$7,284.06	3/10/2008	DA OFFICE	\$728.41
				GENERAL FUND	\$1,748.17
				LAPA	\$72.84
				LOS ANGELES PD	\$4,734.64
07-0931	YA067099	\$12,600.09	6/2/2008	DA OFFICE	\$1,260.01
				GENERAL FUND	\$3,024.02
				INGLEWOOD PD	\$8,190.06
				LAPA	\$126.00
07-0932		\$4,146.89	10/22/2008	DA OFFICE	\$414.68
				GENERAL FUND	\$995.26
				LAPA	\$41.47
				LOS ANGELES PD	\$2,695.48
07-0933		\$1,064.33	11/21/2008	DA OFFICE	\$106.44
				GENERAL FUND	\$255.44
				LAPA	\$10.64
				LOS ANGELES PD	\$691.81
07-0934		\$2,754.69	11/21/2008	DA OFFICE	\$275.47
				GENERAL FUND	\$661.13
				LAPA	\$27.55
				LOS ANGELES PD	\$1,790.54
07-0936	BA329079	\$2,080.39	12/16/2008	DA OFFICE	\$208.04
				GENERAL FUND	\$499.30
				LAPA	\$20.80
				LOS ANGELES PD	\$1,352.25
07-0937		\$1,609.38	12/16/2008	BELL GARDENS PD	\$1,046.09



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$160.95
				GENERAL FUND	\$386.25
				LAPA	\$16.09
07-0938		\$7,214.98	12/16/2008		
				DA OFFICE	\$721.49
				GENERAL FUND	\$1,731.60
				LAPA	\$72.15
				LOS ANGELES CO SO	\$4,689.74
07-0940		\$8,600.02	8/19/2008		
				DA OFFICE	\$860.00
				GENERAL FUND	\$2,064.00
				LAPA	\$86.00
				LOS ANGELES CO SO	\$5,590.02
07-0941	BA329496	\$1,978.15	2/16/2008		
				DA OFFICE	\$197.81
				GENERAL FUND	\$474.76
				LAPA	\$19.78
				LOS ANGELES PD	\$1,285.80
07-0942		\$619.65	10/22/2008		
				DA OFFICE	\$61.96
				GENERAL FUND	\$148.72
				LAPA	\$6.20
				LOS ANGELES PD	\$402.77
07-0943		\$2,694.19	10/22/2008		
				DA OFFICE	\$269.41
				GENERAL FUND	\$646.61
				LA IMPACT - GROUP 1	\$1,751.23
				LAPA	\$26.94
07-0944	VA102018	\$3,774.46	7/18/2008		
				BUENA PARK PD	\$2,453.40
				DA OFFICE	\$377.45
				GENERAL FUND	\$905.87
				LAPA	\$37.74
07-0946		\$1,747.31	10/22/2008		
				DA OFFICE	\$174.73
				GENERAL FUND	\$419.36
				LAPA	\$17.47
				LONG BEACH PD	\$1,135.75
07-0947		\$6,443.57	8/19/2008		
				DA OFFICE	\$644.34
				GENERAL FUND	\$1,546.46
				LAPA	\$64.44
				LONG BEACH PD	\$4,188.33
07-0948		\$1,629.50	12/16/2008		
				DA OFFICE	\$162.96
				GENERAL FUND	\$391.08
				LAPA	\$16.29



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0949		\$1,887.09	10/22/2008	LONG BEACH PD	\$1,059.17
				DA OFFICE	\$188.71
				GENERAL FUND	\$452.90
				LAPA	\$18.87
07-0950		\$5,003.86	12/16/2008	LONG BEACH PD	\$1,226.61
				DA OFFICE	\$500.39
				GENERAL FUND	\$1,200.93
				LAPA	\$50.04
07-0951		\$7,260.47	11/21/2008	LONG BEACH PD	\$3,252.50
				DA OFFICE	\$726.05
				GENERAL FUND	\$1,742.51
				LAPA	\$72.61
07-0953	LA056958	\$3,516.36	9/8/2008	LONG BEACH PD	\$4,719.30
				DA OFFICE	\$351.64
				GENERAL FUND	\$843.93
				LAPA	\$35.16
07-0956		\$1,072.18	12/16/2008	LOS ANGELES PD	\$2,285.63
				DA OFFICE	\$107.23
				GENERAL FUND	\$257.32
				LAPA	\$10.72
07-0957		\$508.49	11/21/2008	LOS ANGELES PD	\$696.91
				DA OFFICE	\$50.86
				GENERAL FUND	\$122.03
				LAPA	\$5.09
07-0958		\$1,394.26	12/16/2008	LOS ANGELES PD	\$330.51
				DA OFFICE	\$139.43
				GENERAL FUND	\$334.62
				LAPA	\$13.94
07-0959	PA060087	\$10,522.03	6/6/2008	LOS ANGELES PD	\$906.27
				DA OFFICE	\$1,052.19
				GENERAL FUND	\$2,525.29
				LAPA	\$105.22
07-0962	BS111498	\$29,369.18	2/21/2008	LOS ANGELES PD	\$6,839.33
				DA OFFICE	\$2,936.93
				GENERAL FUND	\$7,048.60
				LAPA	\$293.69
				LOS ANGELES PD	\$19,089.96



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0963	BS111744	\$52,389.28	2/21/2008	DA OFFICE	\$5,238.93
				GENERAL FUND	\$12,573.43
				LAPA	\$523.89
				LOS ANGELES CO SO	\$34,053.03
07-0964		\$2,123.96	9/8/2008	DA OFFICE	\$212.40
				GENERAL FUND	\$509.75
				LAPA	\$21.24
				MONTEBELLO PD	\$1,380.57
07-0965		\$1,439.17	8/19/2008	DA OFFICE	\$143.91
				GENERAL FUND	\$345.40
				LAPA	\$14.39
				LONG BEACH PD	\$935.47
07-0966	BS111745	\$88,722.19	7/18/2008	DA OFFICE	\$8,872.23
				GENERAL FUND	\$21,293.32
				LAPA	\$887.22
				LOS ANGELES CO SO	\$57,669.42
07-0969		\$1,317.63	12/16/2008	DA OFFICE	\$131.77
				GENERAL FUND	\$316.23
				LAPA	\$13.18
				LOS ANGELES PD	\$856.45
07-0971		\$2,259.85	11/19/2008	DA OFFICE	\$225.98
				GENERAL FUND	\$542.37
				LAPA	\$22.60
				LOS ANGELES PD	\$1,468.90
07-0972		\$733.50	8/19/2008	DA OFFICE	\$73.34
				GENERAL FUND	\$176.04
				LAPA	\$7.34
				LOS ANGELES PD	\$476.78
07-0975		\$1,333.29	8/19/2008	DA OFFICE	\$133.33
				GENERAL FUND	\$319.99
				LAPA	\$13.33
				LOS ANGELES PD	\$866.64
07-0976	LA057002	\$14,008.93	9/8/2008	DA OFFICE	\$1,400.90
				GENERAL FUND	\$3,362.14
				LAPA	\$140.09
				LOS ANGELES PD	\$9,105.80
07-0977	BA329631	\$1,118.90	4/11/2008	DA OFFICE	\$111.88





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$268.54
				LAPA	\$11.19
				LOS ANGELES PD	\$727.29
07-0979		\$879.01	12/16/2008		
				DA OFFICE	\$87.90
				GENERAL FUND	\$210.96
				LAPA	\$8.79
				REDONDO BEACH PD	\$571.36
07-0980		\$7,440.45	10/22/2008		
				DA OFFICE	\$744.05
				GARDENA PD	\$4,836.29
				GENERAL FUND	\$1,785.71
				LAPA	\$74.40
07-0981		\$141,047.19	6/6/2008		
				DA OFFICE	\$14,104.73
				GENERAL FUND	\$33,851.32
				LAPA	\$1,410.47
				LOS ANGELES PD	\$91,680.67
07-0982	NA075159	\$1,098.81	7/3/2008		
				DA OFFICE	\$109.88
				GENERAL FUND	\$263.71
				LAPA	\$10.99
				LONG BEACH PD	\$714.23
07-0983		\$2,782.12	11/21/2008		
				BURBANK PD	\$1,808.38
				DA OFFICE	\$278.21
				GENERAL FUND	\$667.71
				LAPA	\$27.82
07-0986		\$718.14	8/19/2008		
				DA OFFICE	\$71.81
				GENERAL FUND	\$172.35
				LAPA	\$7.18
				LOS ANGELES PD	\$466.80
07-0987	BA330226	\$2,281.10	4/11/2008		
				DA OFFICE	\$228.11
				GENERAL FUND	\$547.46
				LAPA	\$22.81
				LOS ANGELES PD	\$1,482.72
07-0988	BA330255	\$588.81	10/22/2008		
				DA OFFICE	\$58.87
				GENERAL FUND	\$141.32
				LAPA	\$5.89
				LOS ANGELES PD	\$382.73
07-0990		\$1,258.79	6/6/2008		
				DA OFFICE	\$125.87
				GENERAL FUND	\$302.11
				LAPA	\$12.59



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-0993		\$498.45	11/21/2008	LOS ANGELES PD	\$818.22
				DA OFFICE	\$49.83
				GENERAL FUND	\$119.63
				LAPA	\$4.99
07-0994		\$683.19	12/16/2008	LOS ANGELES PD	\$324.00
				DA OFFICE	\$68.33
				GENERAL FUND	\$163.96
				LAPA	\$6.83
07-0995		\$1,667.53	4/1/2008	LOS ANGELES PD	\$444.07
				DA OFFICE	\$166.74
				GENERAL FUND	\$400.21
				LAPA	\$16.68
07-0999	KA079310	\$5,368.94	11/19/2008	LOS ANGELES PD	\$1,083.90
				DA OFFICE	\$536.89
				GENERAL FUND	\$1,288.55
				LAPA	\$53.69
07-1002	NA076078	\$2,040.62	7/23/2008	LOS ANGELES CO SO	\$3,489.81
				DA OFFICE	\$204.06
				GENERAL FUND	\$489.75
				LAPA	\$20.41
07-1003		\$8,454.49	9/8/2008	LONG BEACH PD	\$1,326.40
				AZUSA PD	\$5,495.41
				DA OFFICE	\$845.46
				GENERAL FUND	\$2,029.08
				LAPA	\$84.54
07-1013		\$558.69	10/22/2008	DA OFFICE	\$55.87
				GENERAL FUND	\$134.08
				LAPA	\$5.59
07-1015		\$1,805.41	12/16/2008	LOS ANGELES PD	\$363.15
				DA OFFICE	\$180.54
				GENERAL FUND	\$433.30
				LAPA	\$18.05
07-1016	PA060170	\$1,827.92	8/19/2008	LOS ANGELES PD	\$1,173.52
				DA OFFICE	\$182.79
				GENERAL FUND	\$438.70
				LAPA	\$18.28
				LOS ANGELES PD	\$1,188.15



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1017		\$499.67	9/17/2008	DA OFFICE	\$49.97
				GENERAL FUND	\$119.92
				LAPA	\$5.00
				LOS ANGELES PD	\$324.78
07-1018		\$658.96	12/16/2008	DA OFFICE	\$65.90
				GENERAL FUND	\$158.15
				LAPA	\$6.59
				LOS ANGELES PD	\$428.32
07-1020		\$781.24	12/16/2008	DA OFFICE	\$78.12
				GENERAL FUND	\$187.50
				GLENDALE PD	\$507.81
				LAPA	\$7.81
07-1021	LA057042	\$1,348.23	6/2/2008	DA OFFICE	\$134.83
				GENERAL FUND	\$323.57
				GLENDALE PD	\$876.35
				LAPA	\$13.48
07-1022		\$1,071.42	6/2/2008	DA OFFICE	\$107.13
				GENERAL FUND	\$257.14
				LAPA	\$10.72
				LONG BEACH PD	\$696.43
07-1023		\$2,998.86	12/16/2008	DA OFFICE	\$299.89
				GENERAL FUND	\$719.72
				GLENDALE PD	\$1,949.26
				LAPA	\$29.99
07-1024		\$1,524.63	11/21/2008	DA OFFICE	\$152.45
				GENERAL FUND	\$365.91
				LAPA	\$15.25
				LONG BEACH PD	\$991.02
07-1025	BS112453	\$47,027.60	11/21/2008	DA OFFICE	\$4,702.76
				GENERAL FUND	\$11,286.62
				HAWTHORNE PD	\$30,567.94
				LAPA	\$470.28
07-1029		\$3,454.06	12/16/2008	DA OFFICE	\$345.39
				GENERAL FUND	\$828.98
				LAPA	\$34.54
				LOS ANGELES CO SO	\$2,245.15
07-1033		\$2,674.31	12/16/2008	DA OFFICE	\$267.43



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$641.84
				LAPA	\$26.74
				LOS ANGELES PD	\$1,738.30
07-1035	BS112168	\$26,328.75	4/1/2008		
				DA OFFICE	\$2,632.87
				GENERAL FUND	\$6,318.90
				LAPA	\$263.29
				LONG BEACH PD	\$17,113.69
07-1036		\$488.98	12/16/2008		
				DA OFFICE	\$48.89
				GENERAL FUND	\$117.36
				LAPA	\$4.89
				LONG BEACH PD	\$317.84
07-1038		\$1,306.23	12/16/2008		
				DA OFFICE	\$130.62
				GENERAL FUND	\$313.50
				LAPA	\$13.06
				LOS ANGELES PD	\$849.05
07-1039	LA057134	\$1,410.65	9/17/2008		
				DA OFFICE	\$141.06
				GENERAL FUND	\$338.56
				LAPA	\$14.11
				LOS ANGELES PD	\$916.92
07-1040	NA076146	\$1,031.14	10/22/2008		
				DA OFFICE	\$103.12
				GENERAL FUND	\$247.47
				LAPA	\$10.31
				LOS ANGELES PD	\$670.24
07-1042		\$7,551.86	2/21/2008		
				DA OFFICE	\$755.19
				GENERAL FUND	\$1,812.44
				LAPA	\$75.52
				LOS ANGELES PD	\$4,908.71
07-1043		\$2,284.19	12/16/2008		
				DA OFFICE	\$228.42
				GENERAL FUND	\$548.20
				LAPA	\$22.84
				LOS ANGELES PD	\$1,484.73
07-1044	LA057137	\$546.67	4/11/2008		
				DA OFFICE	\$54.67
				GENERAL FUND	\$131.20
				LAPA	\$5.47
				LOS ANGELES PD	\$355.33
07-1046		\$1,360.09	12/16/2008		
				DA OFFICE	\$136.02
				GENERAL FUND	\$326.42
				LAPA	\$13.60



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1048	YA066917	\$1,971.98	9/8/2008	LOS ANGELES PD	\$884.05
				DA OFFICE	\$197.21
				GENERAL FUND	\$473.27
				LAPA	\$19.72
07-1049		\$4,151.57	10/22/2008	REDONDO BEACH PD	\$1,281.78
				CLAREMONT PD	\$2,698.52
				DA OFFICE	\$415.16
				GENERAL FUND	\$996.38
				LAPA	\$41.51
07-1051	NA076052	\$1,069.98	8/19/2008	DA OFFICE	\$107.00
				GENERAL FUND	\$256.79
				LAPA	\$10.70
				LONG BEACH PD	\$695.49
07-1052		\$2,295.64	11/19/2008	DA OFFICE	\$229.57
				GENERAL FUND	\$550.96
				LAPA	\$22.95
				LOS ANGELES CO SO	\$1,492.16
07-1053	VA103179	\$6,117.82	12/16/2008	DA OFFICE	\$611.79
				GENERAL FUND	\$1,468.27
				LAPA	\$61.18
				LOS ANGELES CO SO	\$3,976.58
07-1055		\$395.91	12/16/2008	DA OFFICE	\$39.59
				GENERAL FUND	\$95.02
				LAPA	\$3.96
				LOS ANGELES PD	\$257.34
07-1056		\$3,745.04	6/2/2008	DA OFFICE	\$374.51
				GENERAL FUND	\$898.81
				LAPA	\$37.45
				LOS ANGELES PD	\$2,434.27
07-1057		\$1,859.27	12/16/2008	DA OFFICE	\$185.94
				GENERAL FUND	\$446.22
				LAPA	\$18.59
				LOS ANGELES PD	\$1,208.52
07-1058		\$874.71	9/17/2008	DA OFFICE	\$87.47
				GENERAL FUND	\$209.93
				LAPA	\$8.75
				LOS ANGELES PD	\$568.56



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1059		\$725.24	12/16/2008	DA OFFICE	\$72.53
				GENERAL FUND	\$174.06
				LAPA	\$7.25
				LOS ANGELES PD	\$471.40
07-1060		\$661.79	9/17/2008	DA OFFICE	\$66.18
				GENERAL FUND	\$158.83
				LAPA	\$6.62
				LOS ANGELES PD	\$430.16
07-1062	LA057210	\$2,432.61	6/2/2008	DA OFFICE	\$243.26
				GENERAL FUND	\$583.82
				LAPA	\$24.33
				LOS ANGELES PD	\$1,581.20
07-1063		\$589.57	12/16/2008	DA OFFICE	\$58.96
				GENERAL FUND	\$141.50
				LAPA	\$5.89
				LOS ANGELES PD	\$383.22
07-1067		\$565.75	12/16/2008	DA OFFICE	\$56.57
				GENERAL FUND	\$135.78
				LAPA	\$5.66
				LOS ANGELES PD	\$367.74
07-1071	BS112165	\$184,669.16	4/28/2008	DA OFFICE	\$18,466.87
				GENERAL FUND	\$44,320.60
				LAPA	\$1,846.69
				LOS ANGELES PD	\$120,035.00
07-1072		\$2,832.83	8/19/2008	ALHAMBRA PD	\$1,841.34
				DA OFFICE	\$283.28
				GENERAL FUND	\$679.88
				LAPA	\$28.33
07-1074		\$1,157.43	12/16/2008	DA OFFICE	\$115.75
				GENERAL FUND	\$277.78
				LAPA	\$11.57
				LONG BEACH PD	\$752.33
07-1075		\$5,491.38	9/17/2008	DA OFFICE	\$549.14
				GENERAL FUND	\$1,317.93
				LAPA	\$54.91
				LOS ANGELES CO SO	\$3,569.40
07-1076	BA330565	\$3,249.59	7/18/2008	DA OFFICE	\$324.95



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$779.90
				GLENDALE PD	\$2,112.24
				LAPA	\$32.50
07-1078		\$784.86	12/16/2008		
				DA OFFICE	\$78.48
				GENERAL FUND	\$188.37
				LAPA	\$7.85
				WEST COVINA PD	\$510.16
07-1079		\$682.11	12/16/2008		
				CHP-SOUTHERN DIV	\$443.37
				DA OFFICE	\$68.21
				GENERAL FUND	\$163.71
				LAPA	\$6.82
07-1080		\$1,050.53	12/16/2008		
				CHP-SOUTHERN DIV	\$682.84
				DA OFFICE	\$105.06
				GENERAL FUND	\$252.13
				LAPA	\$10.50
07-1081		\$17,673.61	12/16/2008		
				DA OFFICE	\$1,767.37
				GENERAL FUND	\$4,241.67
				LAPA	\$176.73
				SOUTH GATE PD	\$11,487.84
07-1082		\$1,967.15	12/16/2008		
				DA OFFICE	\$196.71
				GENERAL FUND	\$472.12
				LAPA	\$19.67
				REDONDO BEACH PD	\$1,278.65
07-1083		\$2,469.00	11/21/2008		
				DA OFFICE	\$246.90
				GENERAL FUND	\$592.56
				LAPA	\$24.69
				LOS ANGELES PD	\$1,604.85
07-1089		\$788.00	9/17/2008		
				DA OFFICE	\$78.81
				GENERAL FUND	\$189.12
				LAPA	\$7.88
				LOS ANGELES PD	\$512.19
07-1090		\$745.60	12/16/2008		
				DA OFFICE	\$74.56
				GENERAL FUND	\$178.95
				LAPA	\$7.45
				LOS ANGELES PD	\$484.64
07-1094		\$11,958.95	8/1/2008		
				DA OFFICE	\$1,195.89
				GENERAL FUND	\$2,870.15
				LAPA	\$119.59



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1096		\$3,726.83	12/16/2008	LOS ANGELES CO SO	\$7,773.32
				DA OFFICE	\$372.68
				GENERAL FUND	\$894.44
				LAPA	\$37.27
				PASADENA PD	\$2,422.44
07-1097	BS112400	\$63,526.09	2/21/2008	DA OFFICE	\$6,352.61
				GENERAL FUND	\$15,246.26
				LAPA	\$635.26
				LOS ANGELES CO SO	\$41,291.96
07-1098	BS112399	\$34,815.05	2/21/2008	DA OFFICE	\$3,481.51
				GENERAL FUND	\$8,355.61
				LAPA	\$348.15
				LOS ANGELES CO SO	\$22,629.78
07-1100	BA332196	\$662.35	5/20/2008	DA OFFICE	\$66.23
				GENERAL FUND	\$158.96
				LAPA	\$6.63
				LOS ANGELES PD	\$430.53
07-1101	BS114743	\$36,077.68	10/2/2008	DA OFFICE	\$3,607.77
				GENERAL FUND	\$8,658.64
				LAPA	\$360.78
				LOS ANGELES CO SO	\$23,450.49
07-1102	BS112255	\$81,675.10	5/20/2008	DA OFFICE	\$8,167.51
				GENERAL FUND	\$19,602.02
				LAPA	\$816.75
				LOS ANGELES PD	\$53,088.82
07-1103		\$719.25	9/17/2008	DA OFFICE	\$71.93
				GENERAL FUND	\$172.62
				LAPA	\$7.19
				LOS ANGELES PD	\$467.51
07-1107		\$696.67	9/17/2008	DA OFFICE	\$69.66
				GENERAL FUND	\$167.20
				LAPA	\$6.97
				LOS ANGELES PD	\$452.84
07-1108		\$1,400.41	11/21/2008	DA OFFICE	\$140.05
				GENERAL FUND	\$336.10
				LAPA	\$14.00
				LOS ANGELES PD	\$910.26





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1110		\$543.27	9/17/2008	DA OFFICE	\$54.34
				GENERAL FUND	\$130.38
				LAPA	\$5.43
				LOS ANGELES PD	\$353.12
07-1112		\$3,340.23	12/16/2008	DA OFFICE	\$334.02
				GENERAL FUND	\$801.66
				LAPA	\$33.40
				LOS ANGELES PD	\$2,171.15
07-1113		\$6,178.92	12/16/2008	DA OFFICE	\$617.90
				GENERAL FUND	\$1,482.94
				LAPA	\$61.79
				LOS ANGELES PD	\$4,016.29
07-1115		\$7,730.31	12/16/2008	DA OFFICE	\$773.04
				GENERAL FUND	\$1,855.27
				LAPA	\$77.30
				LOS ANGELES CO SO	\$5,024.70
07-1116		\$5,653.73	10/22/2008	CULVER CITY PD	\$3,674.92
				DA OFFICE	\$565.37
				GENERAL FUND	\$1,356.90
				LAPA	\$56.54
07-1118		\$3,090.84	12/16/2008	CHP-SOUTHERN DIV	\$2,009.05
				DA OFFICE	\$309.08
				GENERAL FUND	\$741.80
				LAPA	\$30.91
07-1119		\$10,330.32	12/16/2008	DA OFFICE	\$1,033.03
				GENERAL FUND	\$2,479.28
				LAPA	\$103.30
				LOS ANGELES CO SO	\$6,714.71
07-1121		\$789.86	12/16/2008	DA OFFICE	\$78.98
				GENERAL FUND	\$189.57
				LAPA	\$7.90
				LOS ANGELES PD	\$513.41
07-1122		\$598.89	12/16/2008	DA OFFICE	\$59.89
				GENERAL FUND	\$143.73
				LAPA	\$5.99
				LOS ANGELES PD	\$389.28
07-1123		\$592.68	12/16/2008	DA OFFICE	\$59.27



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$142.24
				LAPA	\$5.93
				LOS ANGELES PD	\$385.24
07-1125		\$1,011.16	9/17/2008		
				DA OFFICE	\$101.12
				GENERAL FUND	\$242.68
				LAPA	\$10.11
				LOS ANGELES PD	\$657.25
07-1126		\$1,443.10	10/22/2008		
				DA OFFICE	\$144.32
				GENERAL FUND	\$346.34
				LAPA	\$14.43
				LOS ANGELES PD	\$938.01
07-1127		\$3,282.43	12/16/2008		
				DA OFFICE	\$328.25
				GENERAL FUND	\$787.78
				LAPA	\$32.82
				LONG BEACH PD	\$2,133.58
07-1130		\$3,595.30	10/22/2008		
				DA OFFICE	\$359.54
				GENERAL FUND	\$862.87
				LAPA	\$35.95
				LOS ANGELES CO SO	\$2,336.94
07-1132		\$2,425.25	9/17/2008		
				DA OFFICE	\$242.53
				GENERAL FUND	\$582.06
				LAPA	\$24.25
				LOS ANGELES PD	\$1,576.41
07-1134	LA057449	\$13,064.61	6/2/2008		
				DA OFFICE	\$1,306.46
				GENERAL FUND	\$3,135.50
				LAPA	\$130.65
				LOS ANGELES PD	\$8,492.00
07-1136	BS112866	\$52,393.49	7/18/2008		
				DA OFFICE	\$5,239.35
				GENERAL FUND	\$12,574.44
				HAWTHORNE PD	\$34,055.77
				LAPA	\$523.93
07-1142	PA060479	\$3,396.81	12/16/2008		
				DA OFFICE	\$339.67
				GENERAL FUND	\$815.24
				LAPA	\$33.97
				LOS ANGELES PD	\$2,207.93
07-1143		\$5,526.33	8/1/2008		
				DA OFFICE	\$552.63
				GENERAL FUND	\$1,326.32
				LAPA	\$55.27



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1144		\$839.80	9/8/2008	LOS ANGELES PD	\$3,592.11
				DA OFFICE	\$83.98
				GENERAL FUND	\$201.55
				LAPA	\$8.40
07-1145	BA332738	\$726.95	11/21/2008	LOS ANGELES PD	\$545.87
				DA OFFICE	\$72.70
				GENERAL FUND	\$174.47
				LAPA	\$7.27
07-1146		\$948.76	12/16/2008	LOS ANGELES PD	\$472.51
				DA OFFICE	\$94.88
				GENERAL FUND	\$227.70
				LAPA	\$9.49
07-1147		\$2,325.46	9/17/2008	LOS ANGELES PD	\$616.69
				DA OFFICE	\$232.55
				GENERAL FUND	\$558.11
				LAPA	\$23.25
07-1148		\$4,215.47	12/16/2008	LOS ANGELES PD	\$1,511.55
				DA OFFICE	\$421.56
				GENERAL FUND	\$1,011.71
				LAPA	\$42.15
07-1149	BA332968	\$452.76	8/1/2008	LOS ANGELES PD	\$2,740.05
				DA OFFICE	\$45.27
				GENERAL FUND	\$108.66
				LAPA	\$4.53
07-1154	BA332824	\$547.73	6/16/2008	LOS ANGELES PD	\$294.30
				DA OFFICE	\$54.79
				GENERAL FUND	\$131.45
				LAPA	\$5.47
07-1155		\$1,250.14	9/17/2008	LOS ANGELES PD	\$356.02
				DA OFFICE	\$125.02
				GENERAL FUND	\$300.03
				GLEN DORA PD	\$812.59
				LAPA	\$12.50
07-1158		\$994.56	9/17/2008	LOS ANGELES PD	\$646.47
				DA OFFICE	\$99.45
				GENERAL FUND	\$238.70
				LAPA	\$9.94
				LOS ANGELES PD	\$646.47



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1161		\$649.61	7/18/2008	DA OFFICE	\$64.95
				GENERAL FUND	\$155.91
				LAPA	\$6.50
				LOS ANGELES PD	\$422.25
07-1162		\$784.55	8/19/2008	DA OFFICE	\$78.45
				GENERAL FUND	\$188.29
				LAPA	\$7.85
				LOS ANGELES PD	\$509.96
07-1163		\$802.74	11/21/2008	DA OFFICE	\$80.27
				GENERAL FUND	\$192.66
				LAPA	\$8.03
				LOS ANGELES PD	\$521.78
07-1164	BA333128	\$3,468.87	9/17/2008	DA OFFICE	\$346.88
				GENERAL FUND	\$832.53
				LAPA	\$34.69
				LOS ANGELES PD	\$2,254.77
07-1165		\$4,308.06	9/17/2008	DA OFFICE	\$430.80
				GENERAL FUND	\$1,033.94
				LAPA	\$43.08
				LOS ANGELES PD	\$2,800.24
07-1166		\$2,068.38	9/17/2008	DA OFFICE	\$206.85
				GENERAL FUND	\$496.41
				LAPA	\$20.68
				PASADENA PD	\$1,344.44
07-1168		\$6,529.87	12/16/2008	CLAREMONT PD	\$4,244.42
				DA OFFICE	\$652.98
				GENERAL FUND	\$1,567.17
				LAPA	\$65.30
07-1172	LA057599	\$281.09	5/20/2008	DA OFFICE	\$28.11
				GENERAL FUND	\$67.46
				LAPA	\$2.81
				LOS ANGELES PD	\$182.71
07-1174		\$911.07	9/17/2008	DA OFFICE	\$91.11
				GENERAL FUND	\$218.66
				LAPA	\$9.11
				LOS ANGELES PD	\$592.19
07-1175		\$1,102.82	12/16/2008	DA OFFICE	\$110.28



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$264.68
				LAPA	\$11.03
				LOS ANGELES PD	\$716.83
07-1176		\$676.04	9/8/2008		
				DA OFFICE	\$67.60
				GENERAL FUND	\$162.25
				LAPA	\$6.76
				LOS ANGELES PD	\$439.43
07-1177		\$614.16	7/18/2008		
				DA OFFICE	\$61.41
				GENERAL FUND	\$147.40
				LAPA	\$6.14
				LOS ANGELES PD	\$399.21
07-1178	BA333782	\$2,434.82	12/16/2008		
				DA OFFICE	\$243.48
				GENERAL FUND	\$584.36
				LAPA	\$24.35
				LOS ANGELES PD	\$1,582.63
07-1180		\$2,040.66	10/22/2008		
				DA OFFICE	\$204.06
				GENERAL FUND	\$489.76
				LAPA	\$20.41
				LONG BEACH PD	\$1,326.43
07-1182		\$3,340.30	7/18/2008		
				DA OFFICE	\$334.03
				GENERAL FUND	\$801.67
				LAPA	\$33.40
				LONG BEACH PD	\$2,171.20
07-1183		\$1,429.68	12/16/2008		
				DA OFFICE	\$142.96
				GENERAL FUND	\$343.13
				LAPA	\$14.30
				LONG BEACH PD	\$929.29
07-1185		\$1,183.80	11/21/2008		
				DA OFFICE	\$118.38
				GENERAL FUND	\$284.11
				LAPA	\$11.84
				LOS ANGELES PD	\$769.47
07-1186		\$1,197.38	12/16/2008		
				DA OFFICE	\$119.75
				GENERAL FUND	\$287.37
				LAPA	\$11.97
				LOS ANGELES PD	\$778.29
07-1187		\$902.86	7/18/2008		
				DA OFFICE	\$90.29
				GENERAL FUND	\$216.68
				LAPA	\$9.03



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-1188		\$1,577.02	9/17/2008	LOS ANGELES PD	\$586.86
				DA OFFICE	\$157.70
				GENERAL FUND	\$378.49
				LAPA	\$15.77
07-1190		\$1,093.02	12/16/2008	LOS ANGELES PD	\$1,025.06
				DA OFFICE	\$109.30
				GENERAL FUND	\$262.33
				LAPA	\$10.93
07-1191		\$1,978.71	9/8/2008	LOS ANGELES PD	\$710.46
				DA OFFICE	\$197.86
				GENERAL FUND	\$474.89
				LAPA	\$19.79
07-1192	LA057563	\$1,090.26	4/24/2008	LOS ANGELES PD	\$1,286.17
				DA OFFICE	\$109.03
				GENERAL FUND	\$261.66
				LAPA	\$10.90
07-1194	BA333626	\$252.50	8/19/2008	LOS ANGELES PD	\$708.67
				DA OFFICE	\$25.26
				GENERAL FUND	\$60.60
				LAPA	\$2.52
07-1196		\$634.88	11/19/2008	LOS ANGELES PD	\$164.12
				DA OFFICE	\$63.49
				GENERAL FUND	\$152.37
				LAPA	\$6.35
07-1197	VA103799	\$4,105.16	8/1/2008	LOS ANGELES PD	\$412.67
				DA OFFICE	\$410.51
				GENERAL FUND	\$985.24
				LAPA	\$41.05
07-1198		\$2,050.66	11/21/2008	MAYWOOD PD	\$2,668.36
				DA OFFICE	\$205.06
				GENERAL FUND	\$492.16
				LAPA	\$20.51
07-1199		\$10,020.33	12/16/2008	LOS ANGELES PD	\$1,332.93
				DA OFFICE	\$1,002.04
				GENERAL FUND	\$2,404.88
				LAPA	\$100.20
				LOS ANGELES PD	\$6,513.21



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0001	BS112979	\$26,982.76	6/25/2008	DA OFFICE	\$2,698.28
				GENERAL FUND	\$6,475.86
				LAPA	\$269.83
				LOS ANGELES CO SO	\$17,538.79
08-0003	NA076828	\$4,590.21	11/21/2008	DA OFFICE	\$459.03
				GENERAL FUND	\$1,101.65
				LAPA	\$45.90
				LOS ANGELES CO SO	\$2,983.63
08-0005		\$1,892.26	9/8/2008	DA OFFICE	\$189.23
				GENERAL FUND	\$454.14
				LAPA	\$18.92
				LOS ANGELES PD	\$1,229.97
08-0006		\$971.73	9/17/2008	DA OFFICE	\$97.17
				GENERAL FUND	\$233.22
				GLENDALE PD	\$631.62
				LAPA	\$9.72
08-0008		\$2,452.69	9/8/2008	DA OFFICE	\$245.27
				GENERAL FUND	\$588.64
				LAPA	\$24.53
				LOS ANGELES PD	\$1,594.25
08-0009		\$13,552.51	8/19/2008	DA OFFICE	\$1,355.25
				GENERAL FUND	\$3,252.60
				LAPA	\$135.53
				LOS ANGELES CO SO	\$8,809.13
08-0011		\$22,183.57	8/1/2008	DA OFFICE	\$2,218.37
				GENERAL FUND	\$5,324.05
				LAPA	\$221.83
				LOS ANGELES PD	\$14,419.32
08-0013		\$1,178.65	8/1/2008	DA OFFICE	\$117.86
				GENERAL FUND	\$282.87
				LAPA	\$11.79
				REDONDO BEACH PD	\$766.13
08-0014		\$1,334.67	9/17/2008	DA OFFICE	\$133.47
				GENERAL FUND	\$320.32
				LAPA	\$13.35
				LOS ANGELES PD	\$867.53
08-0016		\$1,023.29	10/22/2008	DA OFFICE	\$102.33



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$245.59
				LAPA	\$10.23
				LOS ANGELES PD	\$665.14
08-0018		\$1,307.35	12/16/2008		
				DA OFFICE	\$130.74
				GENERAL FUND	\$313.76
				LAPA	\$13.07
				LOS ANGELES PD	\$849.78
08-0019		\$1,212.48	9/17/2008		
				DA OFFICE	\$121.25
				GENERAL FUND	\$291.00
				LAPA	\$12.12
				LOS ANGELES PD	\$788.11
08-0021		\$2,346.98	8/1/2008		
				DA OFFICE	\$234.70
				GENERAL FUND	\$563.27
				LAPA	\$23.47
				LOS ANGELES PD	\$1,525.54
08-0022		\$1,072.78	8/1/2008		
				DA OFFICE	\$107.27
				GENERAL FUND	\$257.47
				LAPA	\$10.73
				REDONDO BEACH PD	\$697.31
08-0025		\$3,620.01	8/19/2008		
				DA OFFICE	\$362.01
				GENERAL FUND	\$868.80
				LAPA	\$36.20
				LOS ANGELES CO SO	\$2,353.00
08-0027	BA335101	\$1,104.69	6/16/2008		
				DA OFFICE	\$110.46
				GENERAL FUND	\$265.13
				LAPA	\$11.05
				LOS ANGELES PD	\$718.05
08-0030		\$2,760.68	11/21/2008		
				DA OFFICE	\$276.06
				GENERAL FUND	\$662.56
				LAPA	\$27.61
				LOS ANGELES CO SO	\$1,794.45
08-0031		\$2,429.17	11/19/2008		
				DA OFFICE	\$242.91
				GENERAL FUND	\$583.00
				LAPA	\$24.29
				LOS ANGELES CO SO	\$1,578.97
08-0033	BS113146	\$31,254.56	7/3/2008		
				DA OFFICE	\$3,125.46
				GENERAL FUND	\$7,501.10
				LAPA	\$312.54





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0034	BS113345	\$56,815.14	8/1/2008	LOS ANGELES PD	\$20,315.46
				DA OFFICE	\$5,681.51
				GENERAL FUND	\$13,635.63
				LAPA	\$568.16
08-0036	BA341726	\$12,472.92	8/1/2008	LOS ANGELES CO SO	\$36,929.84
				DA OFFICE	\$1,247.29
				GENERAL FUND	\$2,993.50
				LAPA	\$124.73
08-0037		\$2,050.92	9/17/2008	LOS ANGELES PD	\$8,107.40
				DA OFFICE	\$205.10
				GENERAL FUND	\$492.22
				LAPA	\$20.51
08-0041		\$3,588.51	9/8/2008	LOS ANGELES PD	\$1,333.09
				DA OFFICE	\$358.84
				GENERAL FUND	\$861.24
				LAPA	\$35.89
08-0042		\$1,928.54	11/21/2008	LOS ANGELES CO SO	\$2,332.54
				DA OFFICE	\$192.86
				GENERAL FUND	\$462.85
				LAPA	\$19.28
08-0044	KA081875	\$2,345.56	10/2/2008	MONTEBELLO PD	\$1,253.55
				AZUSA PD	\$1,524.61
				DA OFFICE	\$234.56
				GENERAL FUND	\$562.93
				LAPA	\$23.46
08-0045	KA081741	\$948.12	7/23/2008	DA OFFICE	\$94.81
				GENERAL FUND	\$227.55
				GLENDORA PD	\$616.28
				LAPA	\$9.48
08-0046		\$9,253.42	9/8/2008	DA OFFICE	\$925.35
				GENERAL FUND	\$2,220.82
				LAPA	\$92.53
				LOS ANGELES CO SO	\$6,014.72
08-0049		\$1,115.27	11/21/2008	DA OFFICE	\$111.54
				GENERAL FUND	\$267.66
				LAPA	\$11.15
				LOS ANGELES PD	\$724.92



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0050		\$1,779.86	12/16/2008	DA OFFICE	\$177.98
				GENERAL FUND	\$427.17
				LAPA	\$17.80
				LOS ANGELES PD	\$1,156.91
08-0052	BS113586	\$42,262.95	11/19/2008	DA OFFICE	\$4,226.29
				GENERAL FUND	\$10,143.11
				HAWTHORNE PD	\$27,470.92
				LAPA	\$422.63
08-0053		\$2,323.80	11/19/2008	DA OFFICE	\$232.38
				GENERAL FUND	\$557.71
				LAPA	\$23.24
				LOS ANGELES PD	\$1,510.47
08-0054		\$1,705.43	9/17/2008	DA OFFICE	\$170.55
				GENERAL FUND	\$409.30
				LAPA	\$17.05
				LOS ANGELES PD	\$1,108.53
08-0055		\$1,351.79	11/19/2008	DA OFFICE	\$135.17
				GENERAL FUND	\$324.43
				LAPA	\$13.52
				LOS ANGELES PD	\$878.67
08-0056		\$2,056.27	11/19/2008	DA OFFICE	\$205.62
				GENERAL FUND	\$493.50
				LAPA	\$20.57
				LOS ANGELES PD	\$1,336.58
08-0057	KA081867	\$1,374.73	6/16/2008	DA OFFICE	\$137.47
				GENERAL FUND	\$329.93
				LAPA	\$13.75
				WEST COVINA PD	\$893.58
08-0059		\$4,559.71	9/17/2008	DA OFFICE	\$455.98
				GENERAL FUND	\$1,094.33
				LAPA	\$45.59
				SOUTH PASADENA PD	\$2,963.81
08-0060	BS113587	\$61,022.37	8/1/2008	DA OFFICE	\$6,102.23
				GENERAL FUND	\$14,645.37
				LAPA	\$610.23
				LOS ANGELES CO SO	\$39,664.54
08-0061		\$2,757.08	11/21/2008	DA OFFICE	\$275.71



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$661.70
				LAPA	\$27.57
				LOS ANGELES PD	\$1,792.10
08-0062		\$3,298.34	9/17/2008		
				DA OFFICE	\$329.84
				GENERAL FUND	\$791.60
				LAPA	\$32.98
				LOS ANGELES PD	\$2,143.92
08-0064		\$1,061.24	9/17/2008		
				DA OFFICE	\$106.13
				GENERAL FUND	\$254.70
				LAPA	\$10.61
				LOS ANGELES PD	\$689.80
08-0067	TA095417	\$14,152.30	12/16/2008		
				DA OFFICE	\$1,415.23
				GENERAL FUND	\$3,396.55
				LAPA	\$141.52
				LOS ANGELES PD	\$9,199.00
08-0068	BA336436	\$2,515.18	9/17/2008		
				DA OFFICE	\$251.53
				GENERAL FUND	\$603.64
				LAPA	\$25.15
				LOS ANGELES PD	\$1,634.86
08-0071		\$1,651.45	9/17/2008		
				DA OFFICE	\$165.15
				GENERAL FUND	\$396.35
				LAPA	\$16.51
				MONTEBELLO PD	\$1,073.44
08-0074		\$591.52	9/8/2008		
				DA OFFICE	\$59.15
				GENERAL FUND	\$141.97
				LAPA	\$5.91
				LOS ANGELES PD	\$384.49
08-0076		\$15,210.61	9/17/2008		
				DA OFFICE	\$1,521.06
				GENERAL FUND	\$3,650.54
				HAWTHORNE PD	\$9,886.90
				LAPA	\$152.11
08-0077		\$3,218.11	9/8/2008		
				CHP-SOUTHERN DIV	\$2,091.77
				DA OFFICE	\$321.81
				GENERAL FUND	\$772.35
				LAPA	\$32.18
08-0078		\$6,125.70	9/17/2008		
				DA OFFICE	\$612.57
				GENERAL FUND	\$1,470.17
				LAPA	\$61.26



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0080		\$3,224.61	9/17/2008	LOS ANGELES CO SO	\$3,981.70
				DA OFFICE	\$322.46
				GENERAL FUND	\$773.91
				LAPA	\$32.25
08-0081	VA104411	\$3,488.52	10/2/2008	LOS ANGELES CO SO	\$2,095.99
				DA OFFICE	\$348.87
				GENERAL FUND	\$837.24
				LAPA	\$34.88
08-0083	BS113722	\$26,077.22	10/2/2008	WHITTIER PD	\$2,267.53
				DA OFFICE	\$2,607.72
				DOWNEY PD	\$16,950.20
				GENERAL FUND	\$6,258.53
				LAPA	\$260.77
08-0084	BS113588	\$32,286.49	5/20/2008		
				DA OFFICE	\$3,228.65
				GENERAL FUND	\$7,748.76
				LAPA	\$322.86
				TORRANCE PD	\$20,986.22
08-0088		\$862.97	9/8/2008		
				DA OFFICE	\$86.29
				GENERAL FUND	\$207.12
				LAPA	\$8.63
				REDONDO BEACH PD	\$560.93
08-0091		\$1,332.85	9/17/2008		
				DA OFFICE	\$133.29
				GENERAL FUND	\$319.88
				GLENDALE PD	\$866.35
				LAPA	\$13.33
08-0094		\$11,431.05	9/17/2008		
				DA OFFICE	\$1,143.11
				GENERAL FUND	\$2,743.45
				LAPA	\$114.31
				LOS ANGELES PD	\$7,430.18
08-0095		\$1,398.85	9/17/2008		
				DA OFFICE	\$139.89
				GENERAL FUND	\$335.72
				LAPA	\$13.99
				LOS ANGELES PD	\$909.25
08-0096		\$1,318.91	9/17/2008		
				DA OFFICE	\$131.89
				GENERAL FUND	\$316.54
				LAPA	\$13.19
				LOS ANGELES PD	\$857.29



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0098	BS113721	\$17,629.71	12/16/2008	DA OFFICE	\$1,762.96
				GENERAL FUND	\$4,231.13
				LAPA	\$176.30
				LOS ANGELES PD	\$11,459.32
08-0100		\$5,364.62	11/19/2008	DA OFFICE	\$536.45
				GENERAL FUND	\$1,287.51
				LAPA	\$53.65
				LOS ANGELES PD	\$3,487.01
08-0101	BS115494	\$27,737.97	9/17/2008	DA OFFICE	\$2,773.81
				GENERAL FUND	\$6,657.11
				LAPA	\$277.38
				LOS ANGELES CO SO	\$18,029.67
08-0102		\$1,963.96	12/16/2008	DA OFFICE	\$196.39
				GENERAL FUND	\$471.35
				GLENDALE PD	\$1,276.58
				LAPA	\$19.64
08-0109	VA104668	\$1,166.15	9/17/2008	DA OFFICE	\$116.62
				GENERAL FUND	\$279.87
				LAPA	\$11.66
				WHITTIER PD	\$758.00
08-0110		\$2,013.68	9/8/2008	DA OFFICE	\$201.37
				GENERAL FUND	\$483.28
				GLENDORA PD	\$1,308.89
				LAPA	\$20.14
08-0111		\$1,157.89	9/8/2008	DA OFFICE	\$115.78
				EL MONTE PD	\$752.63
				GENERAL FUND	\$277.90
				LAPA	\$11.58
08-0114	BS113793	\$63,848.06	6/2/2008	CULVER CITY PD	\$41,501.24
				DA OFFICE	\$6,384.81
				GENERAL FUND	\$15,323.53
				LAPA	\$638.48
08-0116		\$2,221.22	9/17/2008	DA OFFICE	\$222.13
				GENERAL FUND	\$533.09
				LAPA	\$22.21
				LOS ANGELES PD	\$1,443.79
08-0117	BS113857	\$45,921.70	8/1/2008	DA OFFICE	\$4,592.17



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$11,021.21
				INGLEWOOD PD	\$29,849.10
				LAPA	\$459.22
08-0120		\$500.02	9/8/2008		
				DA OFFICE	\$49.99
				GENERAL FUND	\$120.01
				GLENDALE PD	\$325.02
				LAPA	\$5.00
08-0124		\$5,612.40	9/17/2008		
				DA OFFICE	\$561.24
				GENERAL FUND	\$1,346.98
				LAPA	\$56.12
				LOS ANGELES PD	\$3,648.06
08-0125	PA061056	\$4,171.71	10/2/2008		
				DA OFFICE	\$417.17
				GENERAL FUND	\$1,001.21
				LAPA	\$41.72
				LOS ANGELES PD	\$2,711.61
08-0131	BA337726	\$1,914.88	9/17/2008		
				DA OFFICE	\$191.49
				GENERAL FUND	\$459.57
				LAPA	\$19.15
				LOS ANGELES PD	\$1,244.67
08-0132	BS114080	\$39,181.17	8/1/2008		
				DA OFFICE	\$3,918.12
				GENERAL FUND	\$9,403.48
				LAPA	\$391.81
				LOS ANGELES PD	\$25,467.76
08-0133	YA071045	\$2,760.87	8/1/2008		
				DA OFFICE	\$276.09
				GENERAL FUND	\$662.61
				HAWTHORNE PD	\$1,794.56
				LAPA	\$27.61
08-0135		\$19,667.97	11/21/2008		
				DA OFFICE	\$1,966.80
				GENERAL FUND	\$4,720.31
				LAPA	\$196.68
				LOS ANGELES CO SO	\$12,784.18
08-0136		\$1,198.10	9/8/2008		
				DA OFFICE	\$119.82
				GENERAL FUND	\$287.54
				LAPA	\$11.98
				LOS ANGELES PD	\$778.76
08-0137	TA096049	\$2,634.97	9/17/2008		
				DA OFFICE	\$263.49
				GENERAL FUND	\$632.39
				LAPA	\$26.35



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0138		\$3,122.24	12/16/2008	LOS ANGELES CO SO	\$1,712.74
				DA OFFICE	\$312.22
				GENERAL FUND	\$749.34
				LAPA	\$31.22
08-0140	LA058436	\$1,593.97	9/17/2008	LOS ANGELES CO SO	\$2,029.46
				DA OFFICE	\$159.40
				GENERAL FUND	\$382.55
				LAPA	\$15.94
08-0146		\$3,458.61	9/17/2008	LOS ANGELES PD	\$1,036.08
				DA OFFICE	\$345.86
				GENERAL FUND	\$830.07
				LAPA	\$34.59
08-0147		\$1,106.43	9/17/2008	LOS ANGELES CO SO	\$2,248.09
				DA OFFICE	\$110.65
				GENERAL FUND	\$265.54
				LAPA	\$11.06
08-0148		\$2,259.83	9/17/2008	LOS ANGELES PD	\$719.18
				DA OFFICE	\$225.98
				GENERAL FUND	\$542.36
				LAPA	\$22.60
08-0150		\$267.63	8/19/2008	LOS ANGELES PD	\$1,468.89
				DA OFFICE	\$26.76
				GENERAL FUND	\$64.23
				LAPA	\$2.68
08-0151	GA064436	\$4,513.73	12/16/2008	LOS ANGELES PD	\$173.96
				DA OFFICE	\$451.36
				GENERAL FUND	\$1,083.30
				LAPA	\$45.14
08-0154		\$2,812.66	9/8/2008	LOS ANGELES CO SO	\$2,933.93
				DA OFFICE	\$281.26
				GENERAL FUND	\$675.04
				LAPA	\$28.12
08-0156		\$10,806.67	11/21/2008	LOS ANGELES PD	\$1,828.24
				DA OFFICE	\$1,080.67
				GENERAL FUND	\$2,593.60
				LAPA	\$108.06
				SAN BERNARDINO CO SO	\$7,024.34



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-0159	NA076368	\$751.74	10/2/2008	DA OFFICE	\$75.17
				GENERAL FUND	\$180.42
				LAPA	\$7.52
				SOUTH GATE PD	\$488.63
08-0162		\$4,111.57	9/17/2008	DA OFFICE	\$411.16
				GENERAL FUND	\$986.78
				LAPA	\$41.11
				LOS ANGELES PD	\$2,672.52
08-0163		\$1,589.23	9/8/2008	DA OFFICE	\$158.92
				GENERAL FUND	\$381.42
				LAPA	\$15.89
				LOS ANGELES PD	\$1,033.00
08-0165		\$2,551.38	11/19/2008	DA OFFICE	\$255.15
				GENERAL FUND	\$612.33
				LAPA	\$25.51
				LOS ANGELES PD	\$1,658.39
08-0167		\$3,320.04	11/21/2008	DA OFFICE	\$332.00
				GENERAL FUND	\$796.81
				LAPA	\$33.20
				LOS ANGELES PD	\$2,158.03
08-0170		\$1,485.88	9/8/2008	DA OFFICE	\$148.59
				GENERAL FUND	\$356.61
				LAPA	\$14.86
				LOS ANGELES PD	\$965.82
08-0171	BA337236	\$1,161.99	9/17/2008	DA OFFICE	\$116.20
				GENERAL FUND	\$278.88
				LAPA	\$11.62
				LOS ANGELES PD	\$755.29
08-0174	SA066668	\$1,666.20	8/1/2008	DA OFFICE	\$166.63
				GENERAL FUND	\$399.89
				LAPA	\$16.66
				LOS ANGELES PD	\$1,083.02
08-0177	BA338510	\$3,396.59	10/2/2008	DA OFFICE	\$339.66
				GENERAL FUND	\$815.18
				LAPA	\$33.97
				LOS ANGELES CO SO	\$2,207.78
08-0180		\$6,890.10	11/19/2008	DA OFFICE	\$689.00





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,653.63
				INGLEWOOD PD	\$4,478.57
				LAPA	\$68.90
08-0181	BS114516	\$50,227.57	10/22/2008		
				DA OFFICE	\$5,022.76
				GENERAL FUND	\$12,054.61
				I.R.N.E.T.	\$32,647.92
				LAPA	\$502.28
08-0182	PA061233	\$3,020.45	10/2/2008		
				DA OFFICE	\$302.05
				GENERAL FUND	\$724.91
				LAPA	\$30.20
				LOS ANGELES PD	\$1,963.29
08-0186		\$1,861.25	9/17/2008		
				DA OFFICE	\$186.13
				GENERAL FUND	\$446.70
				LAPA	\$18.61
				LOS ANGELES PD	\$1,209.81
08-0188	PA061239	\$6,130.20	9/17/2008		
				DA OFFICE	\$613.02
				GENERAL FUND	\$1,471.25
				LAPA	\$61.30
				LOS ANGELES PD	\$3,984.63
08-0210		\$5,136.83	12/16/2008		
				DA OFFICE	\$513.69
				GENERAL FUND	\$1,232.83
				LAPA	\$51.37
				LOS ANGELES PD	\$3,338.94
08-0212	BA339116	\$988.37	11/19/2008		
				DA OFFICE	\$98.84
				GENERAL FUND	\$237.21
				LAPA	\$9.88
				LOS ANGELES PD	\$642.44
08-0228	YA071502	\$18,165.21	9/17/2008		
				DA OFFICE	\$1,816.53
				GENERAL FUND	\$4,359.65
				LAPA	\$181.65
				REDONDO BEACH PD	\$11,807.38
08-0237	BS115060	\$62,201.97	8/1/2008		
				DA OFFICE	\$6,220.20
				GENERAL FUND	\$14,928.47
				LAPA	\$622.02
				LOS ANGELES CO SO	\$40,431.28
08-0240	YA071561	\$4,745.86	9/17/2008		
				DA OFFICE	\$474.58
				GENERAL FUND	\$1,139.01
				LAPA	\$47.46



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0241		\$4,257.27	12/16/2008	LOS ANGELES CO SO	\$3,084.81
				DA OFFICE	\$425.72
				GENERAL FUND	\$1,021.75
				LAPA	\$42.58
08-0252		\$1,362.99	11/21/2008	SAN BERNARDINO CO SO	\$2,767.22
				AZUSA PD	\$885.94
				DA OFFICE	\$136.30
				GENERAL FUND	\$327.12
				LAPA	\$13.63
08-0258	115299	\$85,196.62	11/19/2008	DA OFFICE	\$8,519.66
				GENERAL FUND	\$20,447.19
				LAPA	\$851.97
				LOS ANGELES PD	\$55,377.80
08-0259		\$3,524.10	12/16/2008	DA OFFICE	\$352.40
				GENERAL FUND	\$845.79
				LAPA	\$35.24
				LOS ANGELES PD	\$2,290.67
08-0265	LA058977	\$747.69	9/8/2008	DA OFFICE	\$74.76
				GENERAL FUND	\$179.45
				LAPA	\$7.48
				LOS ANGELES PD	\$486.00
08-0280	BA340657	\$1,919.66	12/16/2008	DA OFFICE	\$191.96
				GENERAL FUND	\$460.72
				LAPA	\$19.20
				LOS ANGELES PD	\$1,247.78
08-0285		\$7,542.70	12/16/2008	DA OFFICE	\$754.27
				GENERAL FUND	\$1,810.25
				LAPA	\$75.42
				LOS ANGELES CO SO	\$4,902.76
08-0286		\$7,723.27	11/21/2008	DA OFFICE	\$772.32
				GENERAL FUND	\$1,853.59
				LAPA	\$77.23
				LOS ANGELES CO SO	\$5,020.13
08-0307		\$4,268.00	11/21/2008	DA OFFICE	\$426.80
				GENERAL FUND	\$1,024.32
				LAPA	\$42.68
				LOS ANGELES CO SO	\$2,774.20



State of California  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-0308	GA073418	\$1,733.84	11/19/2008	DA OFFICE	\$173.39
				GENERAL FUND	\$416.12
				LAPA	\$17.34
				PASADENA PD	\$1,126.99
08-0310	PA058540	\$1,166.05	11/21/2008	BURBANK PD	\$757.92
				DA OFFICE	\$116.62
				GENERAL FUND	\$279.85
				LAPA	\$11.66
08-0312	BS115621	\$145,239.31	9/8/2008	DA OFFICE	\$14,523.94
				GENERAL FUND	\$34,857.43
				LAPA	\$1,452.39
				LOS ANGELES CO SO	\$94,405.55
08-0335	BA342020	\$1,462.53	11/19/2008	DA OFFICE	\$146.25
				GENERAL FUND	\$351.01
				LAPA	\$14.62
				LOS ANGELES PD	\$950.65
08-0351	BA342618	\$582.30	11/21/2008	DA OFFICE	\$58.24
				GENERAL FUND	\$139.75
				LAPA	\$5.82
				LOS ANGELES PD	\$378.49
08-0353	KA083718	\$3,253.26	11/19/2008	DA OFFICE	\$325.32
				GENERAL FUND	\$780.79
				LAPA	\$32.53
				LOS ANGELES CO SO	\$2,114.62
08-0361	LA059489	\$766.11	11/21/2008	DA OFFICE	\$76.61
				GENERAL FUND	\$183.87
				LAPA	\$7.66
				LOS ANGELES PD	\$497.97
08-0365	TA098330	\$3,545.17	11/21/2008	DA OFFICE	\$354.52
				GENERAL FUND	\$850.85
				LAPA	\$35.45
				LOS ANGELES PD	\$2,304.35
08-0395		\$24,704.12	11/21/2008	DA OFFICE	\$2,470.42
				GENERAL FUND	\$5,928.99
				GLENDALE PD	\$16,057.67
				LAPA	\$247.04
08-0400		\$8,085.40	12/16/2008	DA OFFICE	\$808.54



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,940.50
				LAPA	\$80.85
				LOS ANGELES CO SO	\$5,255.51
08-0402		\$1,452.40	12/16/2008		
				DA OFFICE	\$145.24
				GENERAL FUND	\$348.58
				LAPA	\$14.52
				LOS ANGELES PD	\$944.06
08-0406	BS116197	\$66,147.86	10/22/2008		
				DA OFFICE	\$6,614.78
				GENERAL FUND	\$15,875.48
				LAPA	\$661.48
				LOS ANGELES PD	\$42,996.12
08-0407	KA082198	\$1,736.30	10/22/2008		
				DA OFFICE	\$173.64
				GENERAL FUND	\$416.71
				LA IMPACT - GROUP 1	\$1,128.59
				LAPA	\$17.36
08-0417	SA068367	\$1,682.84	11/21/2008		
				CULVER CITY PD	\$1,093.84
				DA OFFICE	\$168.29
				GENERAL FUND	\$403.88
				LAPA	\$16.83
08-0422		\$3,332.71	12/16/2008		
				DA OFFICE	\$333.27
				GENERAL FUND	\$799.85
				LAPA	\$33.33
				LOS ANGELES CO SO	\$2,166.26
<b>LOS ANGELES</b>					<b>\$8,175,593.70</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MADERA</b>					
MA05-0090		\$3,457.50	4/24/2008	15% - 11489	\$337.11
				CDAA	\$34.58
				GENERAL FUND	\$829.78
				MADERA CO DA	\$345.75
				TF MADNET	\$1,910.28
MA06-0035		\$803.19	4/24/2008	15% - 11489	\$78.32
				CDAA	\$8.04
				GENERAL FUND	\$192.74
				MADERA CO DA	\$80.32
				TF MADNET	\$443.77
MA06-0039		\$1,536.86	4/30/2008	15% - 11489	\$149.85
				CDAA	\$15.37
				GENERAL FUND	\$368.83
				MADERA CO DA	\$153.69
				TF MADNET	\$849.12
MA06-0049		\$783.08	4/28/2008	15% - 11489	\$76.34
				CDAA	\$7.83
				GENERAL FUND	\$187.94
				MADERA CO DA	\$78.31
				TF MADNET	\$432.66
MA06-0070		\$751.62	4/28/2008	15% - 11489	\$73.27
				CDAA	\$7.52
				GENERAL FUND	\$180.39
				MADERA CO DA	\$75.17
				TF MADNET	\$415.27
MA07-0006		\$1,173.40	4/30/2008	15% - 11489	\$114.41
				CDAA	\$11.74
				GENERAL FUND	\$281.60
				MADERA CO DA	\$117.34
				TF MADNET	\$648.31
MA07-0011		\$2,733.40	4/28/2008	15% - 11489	\$266.51
				CDAA	\$27.34
				GENERAL FUND	\$656.00
				MADERA CO DA	\$273.34
				TF MADNET	\$1,510.21
MA07-0102		\$1,497.71	7/2/2008	15% - 11489	\$146.00
				CDAA	\$14.98
				GENERAL FUND	\$359.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MADERA CO DA	\$149.78
				TF MADNET	\$827.50
<b>MADERA</b>					<b>\$12,736.76</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MENDOCINO</b>					
02-SF-027	TF	\$724.50	1/10/2008	AF OFFICER FUND	\$133.43
				CDA A	\$7.25
				DA OFFICE	\$72.45
				GENERAL FUND	\$173.88
				LEAA ED FUND 15%	\$70.64
				MENDOCINO CO COMMET	\$66.71
				TF MENDOCINO CO NTF	\$200.14
02-SF-028	TF	\$2,974.00	1/10/2008	AF OFFICER FUND	\$547.71
				CDA A	\$29.74
				DA OFFICE	\$297.40
				GENERAL FUND	\$713.76
				LEAA ED FUND 15%	\$289.97
				MENDOCINO CO COMMET	\$273.85
				TF MENDOCINO CO NTF	\$821.57
04-SF-042	COMMET	\$10,468.35	2/6/2008	AF OFFICER FUND	\$1,927.92
				CDA A	\$104.68
				DA OFFICE	\$1,046.84
				FORT BRAGG PD	\$481.98
				GENERAL FUND	\$2,512.40
				LEAA ED FUND 15%	\$1,020.66
				MENDOCINO CO COMMET	\$1,927.93
				MENDOCINO CO SO	\$481.98
				UKIAH PD	\$481.98
				WILLITS PD	\$481.98
05-SF-063	TF/COMMET	\$53,441.00	5/27/2008	AF OFFICER FUND	\$9,842.05
				CDA A	\$534.41
				DA OFFICE	\$5,344.10
				FORT BRAGG PD	\$2,460.51
				GENERAL FUND	\$12,825.84
				LEAA ED FUND 15%	\$5,210.50
				MENDOCINO CO SO	\$4,921.03
				MENDOCINO CO SO	\$2,460.51
				TF MENDOCINO CO NTF	\$4,921.03
				UKIAH PD	\$2,460.51
				WILLITS PD	\$2,460.51
05-SF-063B	TF/MCSO	\$5,424.22	5/27/2008	AF OFFICER FUND	\$998.96
				CDA A	\$54.24
				DA OFFICE	\$542.42
				FORT BRAGG PD	\$249.75
				GENERAL FUND	\$1,301.81
				LEAA ED FUND 15%	\$528.86



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO COMMET	\$499.48
				MENDOCINO CO SO	\$249.74
				TF MENDOCINO CO NTF	\$499.48
				UKIAH PD	\$249.74
				WILLITS PD	\$249.74
06-SF-054	TF/CHP	\$59,881.20	2/6/2008		
				AF OFFICER FUND	\$11,028.12
				CDA A	\$598.81
				CHP-UKIAH	\$5,514.06
				DA OFFICE	\$5,988.12
				FORT BRAGG PD	\$2,757.03
				GENERAL FUND	\$14,371.49
				LEAA ED FUND 15%	\$5,838.42
				MENDOCINO CO SO	\$2,757.03
				TF MENDOCINO CO NTF	\$5,514.06
				UKIAH PD	\$2,757.03
				WILLITS PD	\$2,757.03
06-SF-084	MCSO	\$29,371.30	9/2/2008		
				AF OFFICER FUND	\$5,409.21
				CDA A	\$293.71
				DA OFFICE	\$2,937.13
				FORT BRAGG PD	\$1,352.31
				GENERAL FUND	\$7,049.11
				LEAA ED FUND 15%	\$2,863.70
				MENDOCINO CO SO	\$5,409.21
				MENDOCINO CO SO	\$1,352.30
				UKIAH PD	\$1,352.31
				WILLITS PD	\$1,352.31
06-SF-100	MCSO	\$9,959.50	6/18/2008		
				AF OFFICER FUND	\$1,834.21
				CDA A	\$99.60
				DA OFFICE	\$995.95
				FORT BRAGG PD	\$458.55
				GENERAL FUND	\$2,390.28
				LEAA ED FUND 15%	\$971.05
				MENDOCINO CO SO	\$917.10
				MENDOCINO CO SO	\$458.56
				TF MENDOCINO CO NTF	\$917.10
				UKIAH PD	\$458.55
				WILLITS PD	\$458.55
06-SF-113	MCSO	\$12,503.65	7/2/2008		
				AF OFFICER FUND	\$2,302.76
				CDA A	\$125.04
				DA OFFICE	\$1,250.37
				FORT BRAGG PD	\$575.68
				GENERAL FUND	\$3,000.88
				LEAA ED FUND 15%	\$1,219.11





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO SO	\$2,302.76
				MENDOCINO CO SO	\$575.69
				UKIAH PD	\$575.68
				WILLITS PD	\$575.68
06-SF-114	MCSO	\$49,662.15	7/2/2008		
				AF OFFICER FUND	\$9,146.11
				CDA A	\$496.62
				DA OFFICE	\$4,966.22
				FORT BRAGG PD	\$2,286.52
				GENERAL FUND	\$11,918.92
				LEAA ED FUND 15%	\$4,842.06
				MENDOCINO CO SO	\$9,146.11
				MENDOCINO CO SO	\$2,286.53
				UKIAH PD	\$2,286.53
				WILLITS PD	\$2,286.53
06-SF-138	MCSO	\$1,262.40	8/13/2008		
				AF OFFICER FUND	\$232.50
				CDA A	\$12.62
				DA OFFICE	\$126.24
				GENERAL FUND	\$302.98
				LEAA ED FUND 15%	\$123.08
				MENDOCINO CO COMMET	\$116.24
				MENDOCINO CO SO	\$232.50
				TF MENDOCINO CO NTF	\$116.24
07-SF-023	MCSO	\$9,487.40	1/31/2008		
				AF OFFICER FUND	\$1,747.26
				CDA A	\$94.87
				DA OFFICE	\$948.74
				FORT BRAGG PD	\$436.81
				GENERAL FUND	\$2,276.98
				LEAA ED FUND 15%	\$925.02
				MENDOCINO CO SO	\$1,747.26
				MENDOCINO CO SO	\$436.82
				UKIAH PD	\$436.82
				WILLITS PD	\$436.82
07-SF-025	MCSO	\$25,661.40	3/27/2008		
				AF OFFICER FUND	\$4,725.98
				CDA A	\$256.61
				DA OFFICE	\$2,566.14
				FORT BRAGG PD	\$1,181.49
				GENERAL FUND	\$6,158.74
				LEAA ED FUND 15%	\$2,501.99
				MENDOCINO CO SO	\$4,725.98
				MENDOCINO CO SO	\$1,181.49
				UKIAH PD	\$1,181.49
				WILLITS PD	\$1,181.49



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-027	MCSO	\$1,110.40	3/27/2008	AF OFFICER FUND	\$204.50
				CDA A	\$11.10
				DA OFFICE	\$111.04
				GENERAL FUND	\$266.50
				LEAA ED FUND 15%	\$108.26
				MENDOCINO CO COMMET	\$102.25
				MENDOCINO CO SO	\$204.50
07-SF-031	TF	\$12,802.00	5/28/2008	TF MENDOCINO CO NTF	\$102.25
				AF OFFICER FUND	\$2,357.69
				CDA A	\$128.02
				DA OFFICE	\$1,280.20
				FORT BRAGG PD	\$589.43
				GENERAL FUND	\$3,072.48
				LEAA ED FUND 15%	\$1,248.20
				MENDOCINO CO SO	\$589.43
				TF MENDOCINO CO NTF	\$2,357.69
				UKIAH PD	\$589.43
WILLITS PD	\$589.43				
07-SF-036	MCSO	\$779.60	7/10/2008	AF OFFICER FUND	\$143.58
				CDA A	\$7.80
				DA OFFICE	\$77.96
				GENERAL FUND	\$187.10
				LEAA ED FUND 15%	\$76.01
				MENDOCINO CO COMMET	\$71.78
				MENDOCINO CO SO	\$143.58
TF MENDOCINO CO NTF	\$71.79				
07-SF-040	MCSO	\$2,927.40	6/2/2008	AF OFFICER FUND	\$539.13
				CDA A	\$29.27
				DA OFFICE	\$292.74
				FORT BRAGG PD	\$134.78
				GENERAL FUND	\$702.58
				LEAA ED FUND 15%	\$285.42
				MENDOCINO CO SO	\$539.14
				MENDOCINO CO SO	\$134.78
				UKIAH PD	\$134.78
WILLITS PD	\$134.78				
07-SF-042	MCSO	\$8,740.40	3/5/2008	AF OFFICER FUND	\$1,609.69
				CDA A	\$87.40
				DA OFFICE	\$874.04
				FORT BRAGG PD	\$402.42
				GENERAL FUND	\$2,097.70
LEAA ED FUND 15%	\$852.19				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-044	MCSO	\$4,738.40	8/25/2008	MENDOCINO CO SO	\$1,609.70
				MENDOCINO CO SO	\$402.42
				UKIAH PD	\$402.42
				WILLITS PD	\$402.42
				AF OFFICER FUND	\$872.66
				CDA A	\$47.38
				DA OFFICE	\$473.84
				FORT BRAGG PD	\$218.16
				GENERAL FUND	\$1,137.22
				LEAA ED FUND 15%	\$461.99
07-SF-045	TF/UPD	\$74,070.95	9/10/2008	MENDOCINO CO SO	\$872.67
				MENDOCINO CO SO	\$218.16
				UKIAH PD	\$218.16
				WILLITS PD	\$218.16
				AF OFFICER FUND	\$13,641.40
				CDA A	\$740.71
				DA OFFICE	\$7,407.10
				FORT BRAGG PD	\$3,410.35
				GENERAL FUND	\$17,777.03
				LEAA ED FUND 15%	\$7,221.92
07-SF-055	MCSO	\$35,751.15	2/6/2008	MENDOCINO CO SO	\$3,410.35
				TF MENDOCINO CO NTF	\$6,820.70
				UKIAH PD	\$6,820.69
				UKIAH PD	\$3,410.35
				WILLITS PD	\$3,410.35
				AF OFFICER FUND	\$6,584.17
				CDA A	\$357.51
				DA OFFICE	\$3,575.12
				FORT BRAGG PD	\$1,646.04
				GENERAL FUND	\$8,580.28
LEAA ED FUND 15%	\$3,485.74				
07-SF-057	MCSO	\$56,964.15	1/31/2008	MENDOCINO CO SO	\$6,584.17
				MENDOCINO CO SO	\$1,646.04
				UKIAH PD	\$1,646.04
				WILLITS PD	\$1,646.04
				AF OFFICER FUND	\$10,490.90
				CDA A	\$569.64
				DA OFFICE	\$5,696.42
				FORT BRAGG PD	\$2,622.73
				GENERAL FUND	\$13,671.40
				LEAA ED FUND 15%	\$5,554.00
MENDOCINO CO SO	\$10,490.90				
MENDOCINO CO SO	\$2,622.72				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-058	MCSO	\$10,325.65	2/20/2008	UKIAH PD	\$2,622.72
				WILLITS PD	\$2,622.72
				AF OFFICER FUND	\$1,901.64
				CDA A	\$103.26
				DA OFFICE	\$1,032.57
				FORT BRAGG PD	\$475.41
				GENERAL FUND	\$2,478.16
				LEAA ED FUND 15%	\$1,006.75
				MENDOCINO CO SO	\$1,901.63
				MENDOCINO CO SO	\$475.41
07-SF-059	MCSO	\$5,395.15	10/1/2008	UKIAH PD	\$475.41
				WILLITS PD	\$475.41
				AF OFFICER FUND	\$993.61
				CDA A	\$53.95
				DA OFFICE	\$539.52
				FORT BRAGG PD	\$248.40
				GENERAL FUND	\$1,294.84
				LEAA ED FUND 15%	\$526.03
				MENDOCINO CO SO	\$993.60
				MENDOCINO CO SO	\$248.40
07-SF-060	UPD	\$9,820.80	1/31/2008	UKIAH PD	\$248.40
				WILLITS PD	\$248.40
				AF OFFICER FUND	\$1,808.66
				CDA A	\$98.21
				DA OFFICE	\$982.08
				FORT BRAGG PD	\$452.17
				GENERAL FUND	\$2,356.99
				LEAA ED FUND 15%	\$957.53
				MENDOCINO CO SO	\$452.17
				UKIAH PD	\$1,808.66
07-SF-066	MCSO	\$4,337.00	2/27/2008	UKIAH PD	\$452.16
				WILLITS PD	\$452.17
				AF OFFICER FUND	\$798.73
				CDA A	\$43.37
				DA OFFICE	\$433.70
				FORT BRAGG PD	\$199.68
				GENERAL FUND	\$1,040.88
				LEAA ED FUND 15%	\$422.86
				MENDOCINO CO SO	\$798.74
				MENDOCINO CO SO	\$199.68
UKIAH PD	\$199.68				
WILLITS PD	\$199.68				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-068	MCSO	\$8,430.70	5/27/2008	AF OFFICER FUND	\$1,552.65
				CDA A	\$84.31
				DA OFFICE	\$843.07
				FORT BRAGG PD	\$388.16
				GENERAL FUND	\$2,023.37
				LEAA ED FUND 15%	\$821.99
				MENDOCINO CO SO	\$1,552.67
				MENDOCINO CO SO	\$388.16
				UKIAH PD	\$388.16
				WILLITS PD	\$388.16
07-SF-070	MCSO	\$55,135.70	4/1/2008	AF OFFICER FUND	\$10,154.16
				CDA A	\$551.36
				DA OFFICE	\$5,513.57
				FORT BRAGG PD	\$2,538.54
				GENERAL FUND	\$13,232.57
				LEAA ED FUND 15%	\$5,375.73
				MENDOCINO CO SO	\$10,154.15
				MENDOCINO CO SO	\$2,538.54
				UKIAH PD	\$2,538.54
				WILLITS PD	\$2,538.54
07-SF-071	MCSO	\$69,492.55	3/5/2008	AF OFFICER FUND	\$12,798.21
				CDA A	\$694.93
				DA OFFICE	\$6,949.26
				FORT BRAGG PD	\$3,199.55
				GENERAL FUND	\$16,678.21
				LEAA ED FUND 15%	\$6,775.52
				MENDOCINO CO SO	\$12,798.22
				MENDOCINO CO SO	\$3,199.55
				UKIAH PD	\$3,199.55
				WILLITS PD	\$3,199.55
07-SF-074	MCSO	\$7,843.90	2/27/2008	AF OFFICER FUND	\$1,444.58
				CDA A	\$78.44
				DA OFFICE	\$784.39
				FORT BRAGG PD	\$361.15
				GENERAL FUND	\$1,882.54
				LEAA ED FUND 15%	\$764.78
				MENDOCINO CO SO	\$1,444.57
				MENDOCINO CO SO	\$361.15
				UKIAH PD	\$361.15
				WILLITS PD	\$361.15
07-SF-079	COMMET	\$598.20	1/3/2008	AF OFFICER FUND	\$110.17
				CDA A	\$5.98



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$59.82
				GENERAL FUND	\$143.57
				LEAA ED FUND 15%	\$58.32
				MENDOCINO CO COMMET	\$165.26
				TF MENDOCINO CO NTF	\$55.08
07-SF-081A	TF	\$19,956.00	1/31/2008		
				AF OFFICER FUND	\$3,675.23
				CDA A	\$199.56
				DA OFFICE	\$1,995.60
				FORT BRAGG PD	\$918.80
				GENERAL FUND	\$4,789.44
				LEAA ED FUND 15%	\$1,945.71
				MENDOCINO CO SO	\$918.81
				TF MENDOCINO CO NTF	\$3,675.23
				UKIAH PD	\$918.81
				WILLITS PD	\$918.81
07-SF-082	TF	\$5,987.20	10/6/2008		
				AF OFFICER FUND	\$1,102.64
				CDA A	\$59.87
				CHP-GARBERVILLE	\$551.33
				DA OFFICE	\$598.72
				FORT BRAGG PD	\$275.66
				GENERAL FUND	\$1,436.93
				LEAA ED FUND 15%	\$583.75
				MENDOCINO CO SO	\$275.66
				TF MENDOCINO CO NTF	\$551.32
				UKIAH PD	\$275.66
				WILLITS PD	\$275.66
07-SF-083	TF	\$6,610.20	2/20/2008		
				AF OFFICER FUND	\$1,217.38
				CDA A	\$66.10
				DA OFFICE	\$661.02
				FORT BRAGG PD	\$304.34
				GENERAL FUND	\$1,586.45
				LEAA ED FUND 15%	\$644.49
				MENDOCINO CO SO	\$304.34
				TF MENDOCINO CO NTF	\$608.70
				UKIAH PD	\$608.70
				UKIAH PD	\$304.34
				WILLITS PD	\$304.34
07-SF-084	TF	\$20,052.30	1/23/2008		
				AF OFFICER FUND	\$3,692.97
				CDA A	\$200.52
				CHP-UKIAH	\$1,846.48
				DA OFFICE	\$2,005.23
				FORT BRAGG PD	\$923.24
				GENERAL FUND	\$4,812.55



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-086	MCSO	\$67,867.20	2/11/2008	LEAA ED FUND 15%	\$1,955.10
				MENDOCINO CO SO	\$923.24
				TF MENDOCINO CO NTF	\$1,846.49
				UKIAH PD	\$923.24
				WILLITS PD	\$923.24
				AF OFFICER FUND	\$12,498.88
				CDA A	\$678.67
				DA OFFICE	\$6,786.72
				FORT BRAGG PD	\$3,124.72
				GENERAL FUND	\$16,288.13
07-SF-087	MCSO	\$1,387.20	1/9/2008	LEAA ED FUND 15%	\$6,617.05
				MENDOCINO CO SO	\$12,498.87
				MENDOCINO CO SO	\$3,124.72
				UKIAH PD	\$3,124.72
				WILLITS PD	\$3,124.72
				AF OFFICER FUND	\$255.48
				CDA A	\$13.87
				DA OFFICE	\$138.72
				GENERAL FUND	\$332.93
				LEAA ED FUND 15%	\$135.25
07-SF-088	COMMET	\$116.00	2/13/2008	MENDOCINO CO COMMET	\$127.73
				MENDOCINO CO SO	\$255.48
				TF MENDOCINO CO NTF	\$127.74
				AF OFFICER FUND	\$21.36
				CDA A	\$1.16
				DA OFFICE	\$11.60
				GENERAL FUND	\$27.84
				LEAA ED FUND 15%	\$11.31
				MENDOCINO CO COMMET	\$32.05
				TF MENDOCINO CO NTF	\$10.68
07-SF-094	TF	\$1,696.00	2/13/2008	AF OFFICER FUND	\$312.35
				CDA A	\$16.96
				DA OFFICE	\$169.60
				GENERAL FUND	\$407.04
				LEAA ED FUND 15%	\$165.36
				MENDOCINO CO COMMET	\$156.17
				TF MENDOCINO CO NTF	\$468.52
				AF OFFICER FUND	\$1,232.81
				CDA A	\$66.94
				DA OFFICE	\$669.40
07-SF-095	TF	\$6,694.00	2/15/2008	FORT BRAGG PD	\$308.20
				GENERAL FUND	\$1,606.56



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-096	MCSO	\$3,065.60	2/22/2008	LEAA ED FUND 15%	\$652.67
				MENDOCINO CO SO	\$308.20
				TF MENDOCINO CO NTF	\$1,232.82
				UKIAH PD	\$308.20
				WILLITS PD	\$308.20
07-SF-097	CHP	\$28,460.60	3/13/2008	AF OFFICER FUND	\$564.58
				CDA A	\$30.66
				DA OFFICE	\$306.56
				FORT BRAGG PD	\$141.15
				GENERAL FUND	\$735.74
				LEAA ED FUND 15%	\$298.90
				MENDOCINO CO SO	\$564.56
				MENDOCINO CO SO	\$141.15
				UKIAH PD	\$141.15
				WILLITS PD	\$141.15
07-SF-098	COMMET	\$9,294.60	5/13/2008	AF OFFICER FUND	\$5,241.50
				CDA A	\$284.61
				CHP-GARBERVILLE	\$5,241.50
				DA OFFICE	\$2,846.06
				FORT BRAGG PD	\$1,310.37
				GENERAL FUND	\$6,830.54
				LEAA ED FUND 15%	\$2,774.91
				MENDOCINO CO SO	\$1,310.37
				UKIAH PD	\$1,310.37
				WILLITS PD	\$1,310.37
07-SF-098B	COMMET	\$5,449.69	5/13/2008	AF OFFICER FUND	\$1,711.76
				CDA A	\$92.95
				DA OFFICE	\$929.46
				FORT BRAGG PD	\$427.94
				GENERAL FUND	\$2,230.70
				LEAA ED FUND 15%	\$906.22
				MENDOCINO CO COMMET	\$1,711.75
				MENDOCINO CO SO	\$427.94
				UKIAH PD	\$427.94
				WILLITS PD	\$427.94





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
07-SF-098C	COMMET	\$4,364.76	5/13/2008	UKIAH PD	\$250.91				
				WILLITS PD	\$250.91				
				AF OFFICER FUND	\$803.84				
				CDA A	\$43.65				
				DA OFFICE	\$436.48				
				FORT BRAGG PD	\$200.97				
				GENERAL FUND	\$1,047.54				
				LEAA ED FUND 15%	\$425.56				
				MENDOCINO CO COMMET	\$803.84				
				MENDOCINO CO SO	\$200.96				
				UKIAH PD	\$200.96				
				WILLITS PD	\$200.96				
				07-SF-099	MCSO	\$7,940.60	2/13/2008	AF OFFICER FUND	\$1,462.39
CDA A	\$79.41								
DA OFFICE	\$794.06								
FORT BRAGG PD	\$365.60								
GENERAL FUND	\$1,905.74								
LEAA ED FUND 15%	\$774.21								
MENDOCINO CO SO	\$1,462.39								
MENDOCINO CO SO	\$365.60								
UKIAH PD	\$365.60								
WILLITS PD	\$365.60								
07-SF-100	MCSO	\$1,850.60	2/22/2008					AF OFFICER FUND	\$340.82
								CDA A	\$18.51
								DA OFFICE	\$185.06
				GENERAL FUND	\$444.14				
				LEAA ED FUND 15%	\$180.43				
				MENDOCINO CO COMMET	\$170.41				
				MENDOCINO CO SO	\$340.82				
				TF MENDOCINO CO NTF	\$170.41				
				07-SF-102A	MCSO	\$35,238.98	2/21/2008	AF OFFICER FUND	\$6,489.85
								CDA A	\$352.39
								DA OFFICE	\$3,523.90
								FORT BRAGG PD	\$1,622.46
								GENERAL FUND	\$8,457.36
LEAA ED FUND 15%	\$3,435.80								
MENDOCINO CO SO	\$6,489.84								
MENDOCINO CO SO	\$1,622.46								
UKIAH PD	\$1,622.46								
WILLITS PD	\$1,622.46								
07-SF-103	COMMET	\$6,452.98	5/27/2008					AF OFFICER FUND	\$1,188.42
								CDA A	\$64.53



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$645.30
				FORT BRAGG PD	\$297.11
				GENERAL FUND	\$1,548.72
				LEAA ED FUND 15%	\$629.17
				MENDOCINO CO COMMET	\$1,188.42
				MENDOCINO CO SO	\$297.09
				UKIAH PD	\$297.11
				WILLITS PD	\$297.11
07-SF-106	MCSO	\$4,697.98	10/6/2008		
				AF OFFICER FUND	\$865.21
				CDA A	\$46.98
				DA OFFICE	\$469.80
				FORT BRAGG PD	\$216.30
				GENERAL FUND	\$1,127.52
				LEAA ED FUND 15%	\$458.05
				MENDOCINO CO SO	\$865.22
				MENDOCINO CO SO	\$216.30
				UKIAH PD	\$216.30
				WILLITS PD	\$216.30
07-SF-107	MCSO	\$9,587.98	7/1/2008		
				AF OFFICER FUND	\$1,765.79
				CDA A	\$95.88
				DA OFFICE	\$958.80
				FORT BRAGG PD	\$441.44
				GENERAL FUND	\$2,301.12
				LEAA ED FUND 15%	\$934.83
				MENDOCINO CO SO	\$1,765.79
				MENDOCINO CO SO	\$441.45
				UKIAH PD	\$441.44
				WILLITS PD	\$441.44
07-SF-108	MCSO	\$5,255.98	2/20/2008		
				AF OFFICER FUND	\$967.98
				CDA A	\$52.56
				DA OFFICE	\$525.60
				FORT BRAGG PD	\$241.99
				GENERAL FUND	\$1,261.44
				LEAA ED FUND 15%	\$512.46
				MENDOCINO CO SO	\$967.98
				MENDOCINO CO SO	\$241.99
				UKIAH PD	\$241.99
				WILLITS PD	\$241.99
07-SF-109	TF	\$11,184.80	3/31/2008		
				AF OFFICER FUND	\$2,059.87
				CDA A	\$111.85
				DA OFFICE	\$1,118.48
				FORT BRAGG PD	\$514.96
				GENERAL FUND	\$2,684.35



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-SF-110	TF	\$24,477.80	2/20/2008	LEAA ED FUND 15%	\$1,090.52
				MENDOCINO CO SO	\$514.97
				TF MENDOCINO CO NTF	\$2,059.87
				UKIAH PD	\$514.97
				WILLITS PD	\$514.96
				AF OFFICER FUND	\$4,507.99
				CDA A	\$244.78
				DA OFFICE	\$2,447.78
				FORT BRAGG PD	\$1,127.00
				GENERAL FUND	\$5,874.67
07-SF-111	MCSO	\$40,266.80	10/27/2008	LEAA ED FUND 15%	\$2,386.59
				MENDOCINO CO SO	\$1,127.00
				TF MENDOCINO CO NTF	\$4,507.99
				UKIAH PD	\$1,127.00
				WILLITS PD	\$1,127.00
				AF OFFICER FUND	\$7,415.80
				CDA A	\$402.67
				DA OFFICE	\$4,026.68
				FORT BRAGG PD	\$1,853.95
				GENERAL FUND	\$9,664.03
07-SF-112	MCSO	\$579.60	4/21/2008	LEAA ED FUND 15%	\$3,926.01
				MENDOCINO CO SO	\$7,415.81
				MENDOCINO CO SO	\$1,853.95
				UKIAH PD	\$1,853.95
				WILLITS PD	\$1,853.95
				AF OFFICER FUND	\$106.74
				CDA A	\$5.80
				DA OFFICE	\$57.96
				GENERAL FUND	\$139.10
				LEAA ED FUND 15%	\$56.51
07-SF-113	MCSO	\$1,940.60	2/21/2008	MENDOCINO CO COMMET	\$53.37
				MENDOCINO CO SO	\$106.75
				TF MENDOCINO CO NTF	\$53.37
				AF OFFICER FUND	\$357.39
				CDA A	\$19.41
				DA OFFICE	\$194.06
				FORT BRAGG PD	\$89.35
				GENERAL FUND	\$465.74
				LEAA ED FUND 15%	\$189.21
				MENDOCINO CO SO	\$357.39
MENDOCINO CO SO	\$89.35				
UKIAH PD	\$89.35				
WILLITS PD	\$89.35				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-001	WPD	\$3,402.60	3/31/2008	AF OFFICER FUND	\$626.65
				CDA A	\$34.03
				DA OFFICE	\$340.26
				FORT BRAGG PD	\$156.66
				GENERAL FUND	\$816.62
				LEAA ED FUND 15%	\$331.75
				MENDOCINO CO SO	\$156.66
				UKIAH PD	\$156.66
				WILLITS PD	\$626.65
				WILLITS PD	\$156.66
08-SF-002	TF	\$2,700.60	3/4/2008	AF OFFICER FUND	\$497.36
				CDA A	\$27.01
				DA OFFICE	\$270.06
				FORT BRAGG PD	\$124.34
				GENERAL FUND	\$648.14
				LEAA ED FUND 15%	\$263.31
				MENDOCINO CO SO	\$124.34
				TF MENDOCINO CO NTF	\$497.36
				UKIAH PD	\$124.34
				WILLITS PD	\$124.34
08-SF-002C	TF	\$2,533.01	8/12/2008	AF OFFICER FUND	\$466.50
				CDA A	\$25.33
				DA OFFICE	\$253.30
				FORT BRAGG PD	\$116.62
				GENERAL FUND	\$607.92
				LEAA ED FUND 15%	\$246.97
				MENDOCINO CO SO	\$116.62
				TF MENDOCINO CO NTF	\$466.51
				UKIAH PD	\$116.62
				WILLITS PD	\$116.62
08-SF-006	MCSO	\$48,347.70	7/16/2008	AF OFFICER FUND	\$8,904.03
				CDA A	\$483.48
				DA OFFICE	\$4,834.77
				FORT BRAGG PD	\$2,226.01
				GENERAL FUND	\$11,603.45
				LEAA ED FUND 15%	\$4,713.90
				MENDOCINO CO SO	\$8,904.03
				MENDOCINO CO SO	\$2,226.01
				UKIAH PD	\$2,226.01
				WILLITS PD	\$2,226.01
08-SF-007	MCSO	\$3,012.80	9/9/2008	AF OFFICER FUND	\$554.86
				CDA A	\$30.13



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$301.28
				FORT BRAGG PD	\$138.71
				GENERAL FUND	\$723.07
				LEAA ED FUND 15%	\$293.75
				MENDOCINO CO SO	\$554.87
				MENDOCINO CO SO	\$138.71
				UKIAH PD	\$138.71
				WILLITS PD	\$138.71
08-SF-008	MCSO	\$4,920.80	7/18/2008		
				AF OFFICER FUND	\$906.25
				CDA A	\$49.21
				DA OFFICE	\$492.08
				FORT BRAGG PD	\$226.56
				GENERAL FUND	\$1,180.99
				LEAA ED FUND 15%	\$479.78
				MENDOCINO CO SO	\$906.25
				MENDOCINO CO SO	\$226.56
				UKIAH PD	\$226.56
				WILLITS PD	\$226.56
08-SF-009	TF	\$4,672.35	6/10/2008		
				AF OFFICER FUND	\$860.50
				CDA A	\$46.72
				DA OFFICE	\$467.24
				FORT BRAGG PD	\$215.12
				GENERAL FUND	\$1,121.36
				LEAA ED FUND 15%	\$455.55
				MENDOCINO CO SO	\$215.12
				TF MENDOCINO CO NTF	\$860.50
				UKIAH PD	\$215.12
				WILLITS PD	\$215.12
08-SF-009B	TF	\$3,671.89	5/27/2008		
				AF OFFICER FUND	\$676.24
				CDA A	\$36.72
				DA OFFICE	\$367.19
				FORT BRAGG PD	\$169.06
				GENERAL FUND	\$881.25
				LEAA ED FUND 15%	\$358.01
				MENDOCINO CO SO	\$169.06
				TF MENDOCINO CO NTF	\$676.24
				UKIAH PD	\$169.06
				WILLITS PD	\$169.06
08-SF-010	WPD	\$1,746.05	4/21/2008		
				AF OFFICER FUND	\$321.56
				CDA A	\$17.46
				DA OFFICE	\$174.61
				GENERAL FUND	\$419.05
				LEAA ED FUND 15%	\$170.24



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				MENDOCINO CO COMMET	\$160.78
				TF MENDOCINO CO NTF	\$160.78
				WILLITS PD	\$321.57
08-SF-012	TF/CHP	\$1,816.10	5/15/2008		
				AF OFFICER FUND	\$334.47
				CDA A	\$18.16
				DA OFFICE	\$181.61
				GENERAL FUND	\$435.86
				LEAA ED FUND 15%	\$177.07
				MENDOCINO CO COMMET	\$167.23
				TF MENDOCINO CO NTF	\$501.70
08-SF-013	WPD	\$15,476.80	4/24/2008		
				AF OFFICER FUND	\$2,850.31
				CDA A	\$154.77
				DA OFFICE	\$1,547.68
				FORT BRAGG PD	\$712.58
				GENERAL FUND	\$3,714.43
				LEAA ED FUND 15%	\$1,508.99
				MENDOCINO CO SO	\$712.58
				UKIAH PD	\$712.58
				WILLITS PD	\$2,850.30
				WILLITS PD	\$712.58
08-SF-014	TF	\$4,861.44	4/23/2008		
				AF OFFICER FUND	\$895.32
				CDA A	\$48.61
				DA OFFICE	\$486.14
				FORT BRAGG PD	\$223.82
				GENERAL FUND	\$1,166.75
				LEAA ED FUND 15%	\$473.99
				MENDOCINO CO SO	\$223.83
				TF MENDOCINO CO NTF	\$895.32
				UKIAH PD	\$223.83
				WILLITS PD	\$223.83
08-SF-014B	TF	\$3,437.98	5/1/2008		
				AF OFFICER FUND	\$633.16
				CDA A	\$34.38
				DA OFFICE	\$343.80
				FORT BRAGG PD	\$158.29
				GENERAL FUND	\$825.12
				LEAA ED FUND 15%	\$335.20
				MENDOCINO CO SO	\$158.29
				TF MENDOCINO CO NTF	\$633.16
				UKIAH PD	\$158.29
				WILLITS PD	\$158.29
08-SF-015	TF	\$10,274.80	4/3/2008		
				AF OFFICER FUND	\$1,892.28
				CDA A	\$102.75



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,027.48
				FORT BRAGG PD	\$473.07
				GENERAL FUND	\$2,465.95
				LEAA ED FUND 15%	\$1,001.79
				MENDOCINO CO SO	\$473.07
				TF MENDOCINO CO NTF	\$1,892.28
				UKIAH PD	\$473.06
				WILLITS PD	\$473.07
08-SF-016	TF	\$1,150.65	5/5/2008		
				AF OFFICER FUND	\$211.91
				CDA A	\$11.51
				DA OFFICE	\$115.07
				GENERAL FUND	\$276.16
				LEAA ED FUND 15%	\$112.19
				MENDOCINO CO COMMET	\$105.95
				TF MENDOCINO CO NTF	\$211.91
				UKIAH PD	\$105.95
08-SF-017	TF	\$635.65	5/1/2008		
				AF OFFICER FUND	\$117.07
				CDA A	\$6.36
				DA OFFICE	\$63.57
				GENERAL FUND	\$152.56
				LEAA ED FUND 15%	\$61.98
				MENDOCINO CO COMMET	\$58.51
				TF MENDOCINO CO NTF	\$175.60
08-SF-018A	COMMET	\$799.74	5/27/2008		
				AF OFFICER FUND	\$147.29
				CDA A	\$8.00
				DA OFFICE	\$79.97
				GENERAL FUND	\$191.94
				LEAA ED FUND 15%	\$77.97
				MENDOCINO CO COMMET	\$73.64
				TF MENDOCINO CO NTF	\$220.93
08-SF-018B	COMMET	\$1,154.20	11/14/2008		
				AF OFFICER FUND	\$212.57
				CDA A	\$11.54
				DA OFFICE	\$115.42
				GENERAL FUND	\$277.01
				LEAA ED FUND 15%	\$112.53
				MENDOCINO CO COMMET	\$318.85
				TF MENDOCINO CO NTF	\$106.28
08-SF-019	TF	\$1,974.74	7/7/2008		
				AF OFFICER FUND	\$363.68
				CDA A	\$19.75
				DA OFFICE	\$197.47
				FORT BRAGG PD	\$90.92
				GENERAL FUND	\$473.94



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-020	TF	\$25,854.74	9/16/2008	LEAA ED FUND 15%	\$192.54
				MENDOCINO CO SO	\$90.92
				TF MENDOCINO CO NTF	\$363.68
				UKIAH PD	\$90.92
				WILLITS PD	\$90.92
08-SF-022	TF	\$674.74	10/1/2008	AF OFFICER FUND	\$4,761.57
				CDA A	\$258.55
				DA OFFICE	\$2,585.47
				FORT BRAGG PD	\$1,190.40
				GENERAL FUND	\$6,205.14
				LEAA ED FUND 15%	\$2,520.84
				MENDOCINO CO SO	\$1,190.40
				TF MENDOCINO CO NTF	\$4,761.57
				UKIAH PD	\$1,190.40
				WILLITS PD	\$1,190.40
08-SF-023	MCSO	\$9,454.74	9/12/2008	AF OFFICER FUND	\$124.26
				CDA A	\$6.75
				DA OFFICE	\$67.47
				GENERAL FUND	\$161.94
				TF MENDOCINO CO NTF	\$186.40
08-SF-027	TF	\$2,240.40	7/10/2008	AF OFFICER FUND	\$1,741.25
				CDA A	\$94.55
				DA OFFICE	\$945.47
				FORT BRAGG PD	\$435.31
				GENERAL FUND	\$2,269.14
				LEAA ED FUND 15%	\$921.84
				MENDOCINO CO SO	\$1,741.25
				MENDOCINO CO SO	\$435.31
				UKIAH PD	\$435.31
				WILLITS PD	\$435.31
08-SF-027	TF	\$2,240.40	7/10/2008	AF OFFICER FUND	\$412.61
				CDA A	\$22.40
				DA OFFICE	\$224.04
				FORT BRAGG PD	\$103.15
				GENERAL FUND	\$537.70
				LEAA ED FUND 15%	\$218.44
				MENDOCINO CO SO	\$103.15
				TF MENDOCINO CO NTF	\$412.61
				UKIAH PD	\$103.15
				WILLITS PD	\$103.15





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-029	TF	\$1,064.37	6/12/2008	AF OFFICER FUND	\$196.02
				CDA A	\$10.64
				DA OFFICE	\$106.44
				GENERAL FUND	\$255.45
				LEAA ED FUND 15%	\$103.78
				MENDOCINO CO COMMET	\$98.01
				TF MENDOCINO CO NTF	\$294.03
08-SF-030	TF	\$846.26	7/7/2008	AF OFFICER FUND	\$155.85
				CDA A	\$8.46
				DA OFFICE	\$84.63
				GENERAL FUND	\$203.10
				LEAA ED FUND 15%	\$82.51
				MENDOCINO CO COMMET	\$77.93
				TF MENDOCINO CO NTF	\$233.78
08-SF-033	COMMET	\$946.26	7/28/2008	AF OFFICER FUND	\$174.27
				CDA A	\$9.46
				DA OFFICE	\$94.63
				GENERAL FUND	\$227.10
				LEAA ED FUND 15%	\$92.26
				MENDOCINO CO COMMET	\$87.13
				MENDOCINO CO SO	\$174.28
				TF MENDOCINO CO NTF	\$87.13
				08-SF-035	TF
				CDA A	\$14.20
				DA OFFICE	\$142.03
				GENERAL FUND	\$340.86
				LEAA ED FUND 15%	\$138.48
				MENDOCINO CO COMMET	\$130.79
				TF MENDOCINO CO NTF	\$392.34
08-SF-036	MCSO	\$2,087.26	7/7/2008	AF OFFICER FUND	\$384.40
				CDA A	\$20.87
				DA OFFICE	\$208.73
				FORT BRAGG PD	\$96.10
				GENERAL FUND	\$500.94
				LEAA ED FUND 15%	\$203.51
				MENDOCINO CO SO	\$384.41
				MENDOCINO CO SO	\$96.10
				UKIAH PD	\$96.10
				WILLITS PD	\$96.10
08-SF-037	MCSO	\$16,709.26	6/24/2008	AF OFFICER FUND	\$3,077.29
				CDA A	\$167.09



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,670.93
				FORT BRAGG PD	\$769.33
				GENERAL FUND	\$4,010.22
				LEAA ED FUND 15%	\$1,629.15
				MENDOCINO CO SO	\$3,077.29
				MENDOCINO CO SO	\$769.32
				UKIAH PD	\$769.32
				WILLITS PD	\$769.32
08-SF-038	TF	\$962.38	9/25/2008		
				AF OFFICER FUND	\$177.24
				CDA A	\$9.62
				DA OFFICE	\$96.24
				GENERAL FUND	\$230.97
				LEAA ED FUND 15%	\$93.83
				MENDOCINO CO COMMET	\$88.62
				TF MENDOCINO CO NTF	\$265.86
08-SF-040	MCSO	\$2,667.60	12/23/2008		
				AF OFFICER FUND	\$491.28
				CDA A	\$26.68
				DA OFFICE	\$266.76
				FORT BRAGG PD	\$122.82
				GENERAL FUND	\$640.22
				LEAA ED FUND 15%	\$260.09
				MENDOCINO CO SO	\$491.29
				MENDOCINO CO SO	\$122.82
				UKIAH PD	\$122.82
				WILLITS PD	\$122.82
08-SF-041	MCSO	\$1,113.60	6/30/2008		
				AF OFFICER FUND	\$205.09
				CDA A	\$11.14
				DA OFFICE	\$111.36
				GENERAL FUND	\$267.26
				LEAA ED FUND 15%	\$108.58
				MENDOCINO CO COMMET	\$102.54
				MENDOCINO CO SO	\$205.09
				TF MENDOCINO CO NTF	\$102.54
08-SF-042	MCSO	\$16,050.20	7/17/2008		
				AF OFFICER FUND	\$2,955.91
				CDA A	\$160.50
				DA OFFICE	\$1,605.02
				FORT BRAGG PD	\$738.98
				GENERAL FUND	\$3,852.05
				LEAA ED FUND 15%	\$1,564.89
				MENDOCINO CO SO	\$2,955.91
				MENDOCINO CO SO	\$738.98
				UKIAH PD	\$738.98
				WILLITS PD	\$738.98



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-043	MCSO	\$13,861.00	7/17/2008	AF OFFICER FUND	\$2,552.73
				CDA	\$138.61
				DA OFFICE	\$1,386.10
				FORT BRAGG PD	\$638.18
				GENERAL FUND	\$3,326.64
				LEAA ED FUND 15%	\$1,351.45
				MENDOCINO CO SO	\$1,276.38
				MENDOCINO CO SO	\$638.18
				TF MENDOCINO CO NTF	\$1,276.37
				UKIAH PD	\$638.18
WILLITS PD	\$638.18				
08-SF-044	TF	\$9,867.60	10/7/2008	AF OFFICER FUND	\$1,817.28
				CDA	\$98.68
				DA OFFICE	\$986.76
				GENERAL FUND	\$2,368.22
				LEAA ED FUND 15%	\$962.09
				MENDOCINO CO SO	\$454.32
				TF MENDOCINO CO NTF	\$1,817.29
				UKIAH PD	\$454.32
				UKIAH PD	\$454.32
				WILLITS PD	\$454.32
08-SF-045	TF	\$12,463.60	9/25/2008	AF OFFICER FUND	\$2,295.38
				CDA	\$124.64
				DA OFFICE	\$1,246.36
				FORT BRAGG PD	\$573.84
				GENERAL FUND	\$2,991.26
				LEAA ED FUND 15%	\$1,215.20
				MENDOCINO CO SO	\$573.84
				TF MENDOCINO CO NTF	\$1,147.70
				UKIAH PD	\$1,147.70
				UKIAH PD	\$573.84
WILLITS PD	\$573.84				
08-SF-046	TF	\$50,387.60	10/23/2008	AF OFFICER FUND	\$9,279.72
				CDA	\$503.88
				DA OFFICE	\$5,038.76
				FORT BRAGG PD	\$2,319.93
				GENERAL FUND	\$12,093.02
				LEAA ED FUND 15%	\$4,912.79
				MENDOCINO CO SO	\$2,319.93
				TF MENDOCINO CO NTF	\$4,639.86
				UKIAH PD	\$4,639.85
				UKIAH PD	\$2,319.93
WILLITS PD	\$2,319.93				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-047	TF	\$2,511.60	7/24/2008	AF OFFICER FUND	\$462.55
				CDA A	\$25.12
				DA OFFICE	\$251.16
				FORT BRAGG PD	\$115.64
				GENERAL FUND	\$602.78
				LEAA ED FUND 15%	\$244.88
				MENDOCINO CO SO	\$115.64
				TF MENDOCINO CO NTF	\$462.55
				UKIAH PD	\$115.64
				WILLITS PD	\$115.64
08-SF-048	TF	\$16,932.60	7/9/2008	AF OFFICER FUND	\$3,118.41
				CDA A	\$169.33
				DA OFFICE	\$1,693.26
				FORT BRAGG PD	\$779.61
				GENERAL FUND	\$4,063.82
				LEAA ED FUND 15%	\$1,650.93
				MENDOCINO CO SO	\$779.61
				TF MENDOCINO CO NTF	\$3,118.41
				UKIAH PD	\$779.61
				WILLITS PD	\$779.61
08-SF-049	TF	\$8,387.60	6/23/2008	AF OFFICER FUND	\$1,544.72
				CDA A	\$83.88
				DA OFFICE	\$838.76
				FORT BRAGG PD	\$386.17
				GENERAL FUND	\$2,013.02
				LEAA ED FUND 15%	\$817.79
				MENDOCINO CO SO	\$386.18
				TF MENDOCINO CO NTF	\$1,544.72
				UKIAH PD	\$386.18
				WILLITS PD	\$386.18
08-SF-054	UPD	\$2,089.60	7/24/2008	AF OFFICER FUND	\$384.83
				CDA A	\$20.90
				DA OFFICE	\$208.96
				FORT BRAGG PD	\$96.21
				GENERAL FUND	\$501.50
				LEAA ED FUND 15%	\$203.74
				MENDOCINO CO SO	\$96.21
				UKIAH PD	\$96.21
				UKIAH PD	\$384.83
				WILLITS PD	\$96.21
08-SF-055	TF	\$1,867.60	7/24/2008	AF OFFICER FUND	\$343.95
				CDA A	\$18.68



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-056A	TF	\$11,567.60	8/12/2008	DA OFFICE	\$186.76
				GENERAL FUND	\$448.22
				LEAA ED FUND 15%	\$182.09
				MENDOCINO CO COMMET	\$171.97
				TF MENDOCINO CO NTF	\$515.93
08-SF-057A	TF	\$2,267.60	8/12/2008	AF OFFICER FUND	\$2,130.37
				CDA A	\$115.68
				DA OFFICE	\$1,156.76
				FORT BRAGG PD	\$532.59
				GENERAL FUND	\$2,776.22
				LEAA ED FUND 15%	\$1,127.84
				MENDOCINO CO SO	\$532.59
				TF MENDOCINO CO NTF	\$2,130.37
				UKIAH PD	\$532.59
				WILLITS PD	\$532.59
08-SF-058	TF	\$3,467.60	8/26/2008	AF OFFICER FUND	\$417.62
				CDA A	\$22.68
				DA OFFICE	\$226.76
				FORT BRAGG PD	\$104.40
				GENERAL FUND	\$544.22
				LEAA ED FUND 15%	\$221.09
				MENDOCINO CO SO	\$104.40
				TF MENDOCINO CO NTF	\$417.63
				UKIAH PD	\$104.40
				WILLITS PD	\$104.40
08-SF-061	TF	\$4,470.50	7/7/2008	AF OFFICER FUND	\$823.32
				CDA A	\$44.71
				DA OFFICE	\$447.05
				FORT BRAGG PD	\$205.82
				GENERAL FUND	\$1,072.92
				LEAA ED FUND 15%	\$435.87
				MENDOCINO CO SO	\$205.83
				TF MENDOCINO CO NTF	\$823.32



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
08-SF-062A	TF	\$5,934.50	9/24/2008	UKIAH PD	\$205.83				
				WILLITS PD	\$205.83				
				AF OFFICER FUND	\$1,092.94				
				CDA A	\$59.35				
				DA OFFICE	\$593.45				
				FORT BRAGG PD	\$273.23				
				GENERAL FUND	\$1,424.28				
				LEAA ED FUND 15%	\$578.61				
				MENDOCINO CO SO	\$273.23				
				TF MENDOCINO CO NTF	\$1,092.95				
08-SF-063	TF	\$3,440.50	8/21/2008	UKIAH PD	\$273.23				
				WILLITS PD	\$273.23				
				AF OFFICER FUND	\$633.63				
				CDA A	\$34.41				
				DA OFFICE	\$344.05				
				FORT BRAGG PD	\$158.40				
				GENERAL FUND	\$825.72				
				LEAA ED FUND 15%	\$335.45				
				MENDOCINO CO SO	\$158.41				
				TF MENDOCINO CO NTF	\$633.63				
08-SF-064	BNE	\$144.00	9/5/2008	UKIAH PD	\$158.40				
				WILLITS PD	\$158.40				
				AF OFFICER FUND	\$26.52				
				CA DOJ-BNE SACRAMENTO	\$26.52				
				CDA A	\$1.44				
				DA OFFICE	\$14.40				
				GENERAL FUND	\$34.56				
				LEAA ED FUND 15%	\$14.04				
				MENDOCINO CO COMMET	\$13.26				
				TF MENDOCINO CO NTF	\$13.26				
08-SF-065	BNE	\$488.50	12/18/2008	AF OFFICER FUND	\$89.97				
				CA DOJ-BNE SACRAMENTO	\$89.96				
				CDA A	\$4.89				
				DA OFFICE	\$48.85				
				GENERAL FUND	\$117.24				
				LEAA ED FUND 15%	\$47.63				
				MENDOCINO CO COMMET	\$44.98				
				TF MENDOCINO CO NTF	\$44.98				
				08-SF-066A	TF	\$1,532.38	9/2/2008	AF OFFICER FUND	\$282.21
								CDA A	\$15.32
DA OFFICE	\$153.24								
GENERAL FUND	\$367.77								



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-066B	TF	\$5,028.76	9/24/2008	LEAA ED FUND 15%	\$149.41
				MENDOCINO CO COMMET	\$141.11
				TF MENDOCINO CO NTF	\$423.32
				AF OFFICER FUND	\$926.13
				CDA A	\$50.29
				DA OFFICE	\$502.88
				FORT BRAGG PD	\$231.53
				GENERAL FUND	\$1,206.90
				LEAA ED FUND 15%	\$490.30
				MENDOCINO CO SO	\$231.53
08-SF-066C	TF	\$1,468.00	9/30/2008	TF MENDOCINO CO NTF	\$926.14
				UKIAH PD	\$231.53
				WILLITS PD	\$231.53
				AF OFFICER FUND	\$270.36
				CDA A	\$14.68
				DA OFFICE	\$146.80
				GENERAL FUND	\$352.32
				LEAA ED FUND 15%	\$143.13
				MENDOCINO CO COMMET	\$135.18
				TF MENDOCINO CO NTF	\$405.53
08-SF-068	TF	\$1,022.00	8/26/2008	AF OFFICER FUND	\$188.22
				CDA A	\$10.22
				DA OFFICE	\$102.20
				GENERAL FUND	\$245.28
				LEAA ED FUND 15%	\$99.65
				MENDOCINO CO COMMET	\$94.10
				TF MENDOCINO CO NTF	\$282.33
				AF OFFICER FUND	\$4,302.57
				CDA A	\$233.62
				DA OFFICE	\$2,336.24
08-SF-069	TF	\$23,362.38	9/12/2008	FORT BRAGG PD	\$1,075.64
				GENERAL FUND	\$5,606.97
				LEAA ED FUND 15%	\$2,277.83
				MENDOCINO CO SO	\$2,151.29
				MENDOCINO CO SO	\$1,075.65
				TF MENDOCINO CO NTF	\$2,151.29
				UKIAH PD	\$1,075.64
				WILLITS PD	\$1,075.64
				AF OFFICER FUND	\$474.33
				CDA A	\$25.76
08-SF-071	MCSO	\$2,575.54	9/2/2008	DA OFFICE	\$257.55
				FORT BRAGG PD	\$118.58



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
08-SF-073	TF	\$3,142.38	9/29/2008	GENERAL FUND	\$618.13				
				LEAA ED FUND 15%	\$251.12				
				MENDOCINO CO COMMET	\$474.33				
				MENDOCINO CO SO	\$118.58				
				UKIAH PD	\$118.58				
				WILLITS PD	\$118.58				
08-SF-075	MCSO	\$2,065.10	12/18/2008	AF OFFICER FUND	\$578.72				
				CDA A	\$31.42				
				DA OFFICE	\$314.24				
				FORT BRAGG PD	\$144.68				
				GENERAL FUND	\$754.17				
				LEAA ED FUND 15%	\$306.38				
				MENDOCINO CO SO	\$144.68				
				TF MENDOCINO CO NTF	\$578.73				
				UKIAH PD	\$144.68				
				WILLITS PD	\$144.68				
				08-SF-076	COMMET	\$923.10	9/4/2008	AF OFFICER FUND	\$380.32
								CDA A	\$20.65
DA OFFICE	\$206.51								
FORT BRAGG PD	\$95.08								
GENERAL FUND	\$495.62								
LEAA ED FUND 15%	\$201.35								
MENDOCINO CO SO	\$380.32								
MENDOCINO CO SO	\$95.09								
UKIAH PD	\$95.08								
WILLITS PD	\$95.08								
08-SF-077	TF	\$2,640.10	9/25/2008					AF OFFICER FUND	\$170.00
								CDA A	\$9.23
				DA OFFICE	\$92.31				
				GENERAL FUND	\$221.54				
				LEAA ED FUND 15%	\$90.00				
				MENDOCINO CO COMMET	\$255.02				
				TF MENDOCINO CO NTF	\$85.00				
				AF OFFICER FUND	\$486.23				
				CDA A	\$26.40				
				DA OFFICE	\$264.01				
				FORT BRAGG PD	\$121.55				
				GENERAL FUND	\$633.62				
LEAA ED FUND 15%	\$257.41								
MENDOCINO CO SO	\$121.55								
TF MENDOCINO CO NTF	\$486.23								
UKIAH PD	\$121.55								
WILLITS PD	\$121.55								





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-078	WPD	\$1,241.10	9/25/2008	AF OFFICER FUND	\$228.57
				CDA	\$12.41
				DA OFFICE	\$124.11
				GENERAL FUND	\$297.86
				LEAA ED FUND 15%	\$121.01
				MENDOCINO CO COMMET	\$114.28
				TF MENDOCINO CO NTF	\$114.28
				WILLITS PD	\$228.58
08-SF-081	TF	\$330.80	9/25/2008	AF OFFICER FUND	\$60.92
				CDA	\$3.31
				DA OFFICE	\$33.08
				GENERAL FUND	\$79.39
				LEAA ED FUND 15%	\$32.25
				MENDOCINO CO COMMET	\$30.46
				TF MENDOCINO CO NTF	\$91.39
08-SF-082	TF	\$710.50	11/24/2008	AF OFFICER FUND	\$130.85
				CDA	\$7.11
				DA OFFICE	\$71.05
				GENERAL FUND	\$170.52
				LEAA ED FUND 15%	\$69.27
				MENDOCINO CO COMMET	\$65.42
				TF MENDOCINO CO NTF	\$196.28
08-SF-084	TF	\$1,250.50	11/4/2008	AF OFFICER FUND	\$230.30
				CDA	\$12.51
				DA OFFICE	\$125.05
				GENERAL FUND	\$300.12
				LEAA ED FUND 15%	\$121.92
				MENDOCINO CO COMMET	\$115.15
				TF MENDOCINO CO NTF	\$230.30
				WILLITS PD	\$115.15
08-SF-085	TF	\$52,400.50	11/3/2008	AF OFFICER FUND	\$9,650.43
				CDA	\$524.01
				DA OFFICE	\$5,240.05
				FORT BRAGG PD	\$2,412.61
				GENERAL FUND	\$12,576.12
				LEAA ED FUND 15%	\$5,109.05
				MENDOCINO CO SO	\$2,412.61
				TF MENDOCINO CO NTF	\$4,825.21
				UKIAH PD	\$2,412.61
				WILLITS PD	\$4,825.19
				WILLITS PD	\$2,412.61



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-087	TF	\$530.50	11/4/2008	AF OFFICER FUND	\$97.70
				CDA	\$5.31
				DA OFFICE	\$53.05
				GENERAL FUND	\$127.32
				LEAA ED FUND 15%	\$51.72
				MENDOCINO CO COMMET	\$48.85
				MENDOCINO CO SO	\$48.85
				TF MENDOCINO CO NTF	\$97.70
08-SF-088	TF	\$698.50	11/4/2008	AF OFFICER FUND	\$128.64
				CDA	\$6.99
				DA OFFICE	\$69.85
				GENERAL FUND	\$167.64
				LEAA ED FUND 15%	\$68.10
				MENDOCINO CO COMMET	\$64.32
				TF MENDOCINO CO NTF	\$128.64
				UKIAH PD	\$64.32
08-SF-090	TF	\$11,176.05	11/4/2008	AF OFFICER FUND	\$2,058.26
				CDA	\$111.76
				DA OFFICE	\$1,117.61
				FORT BRAGG PD	\$514.57
				GENERAL FUND	\$2,682.25
				LEAA ED FUND 15%	\$1,089.66
				MENDOCINO CO SO	\$514.56
				TF MENDOCINO CO NTF	\$2,058.26
				UKIAH PD	\$514.56
				WILLITS PD	\$514.56
08-SF-092	CHP	\$3,474.36	12/2/2008	AF OFFICER FUND	\$639.85
				CDA	\$34.74
				CHP-GARBERVILLE	\$639.85
				DA OFFICE	\$347.44
				FORT BRAGG PD	\$159.97
				GENERAL FUND	\$833.85
				LEAA ED FUND 15%	\$338.75
				MENDOCINO CO SO	\$159.97
				UKIAH PD	\$159.97
				WILLITS PD	\$159.97
08-SF-097	TF	\$13,064.36	11/14/2008	AF OFFICER FUND	\$2,406.02
				CDA	\$130.64
				CHP-GARBERVILLE	\$1,203.02
				DA OFFICE	\$1,306.44
				FORT BRAGG PD	\$601.50
				GENERAL FUND	\$3,135.45



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-SF-099	WPD	\$555.36	11/4/2008	LEAA ED FUND 15%	\$1,273.78
				MENDOCINO CO SO	\$601.50
				TF MENDOCINO CO NTF	\$1,203.01
				UKIAH PD	\$601.50
				WILLITS PD	\$601.50
08-SF-100A	TF	\$876.36	11/14/2008	AF OFFICER FUND	\$102.28
				CDA A	\$5.55
				DA OFFICE	\$55.54
				GENERAL FUND	\$133.29
				LEAA ED FUND 15%	\$54.15
				MENDOCINO CO COMMET	\$51.14
				TF MENDOCINO CO NTF	\$51.14
				WILLITS PD	\$102.27
				AF OFFICER FUND	\$161.40
				CDA A	\$8.76
CHP-UKIAH	\$80.69				
DA OFFICE	\$87.64				
GENERAL FUND	\$210.33				
LEAA ED FUND 15%	\$85.45				
MENDOCINO CO COMMET	\$80.69				
TF MENDOCINO CO NTF	\$161.40				
08-SF-101	TF	\$544.36	11/14/2008	AF OFFICER FUND	\$100.25
				CDA A	\$5.44
				DA OFFICE	\$54.44
				GENERAL FUND	\$130.65
				LEAA ED FUND 15%	\$53.08
				MENDOCINO CO COMMET	\$50.12
				TF MENDOCINO CO NTF	\$150.38
08-SF-102	TF	\$6,502.36	11/14/2008	AF OFFICER FUND	\$1,197.52
				CDA A	\$65.02
				CHP-GARBERVILLE	\$598.76
				DA OFFICE	\$650.24
				FORT BRAGG PD	\$299.38
				GENERAL FUND	\$1,560.57
				LEAA ED FUND 15%	\$633.98
				MENDOCINO CO SO	\$299.38
				TF MENDOCINO CO NTF	\$598.75
				UKIAH PD	\$299.38
				WILLITS PD	\$299.38
				08-SF-105	MCSO
CDA A	\$20.10				
DA OFFICE	\$200.99				



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$92.54
				GENERAL FUND	\$482.38
				LEAA ED FUND 15%	\$195.97
				MENDOCINO CO SO	\$370.16
				MENDOCINO CO SO	\$92.52
				UKIAH PD	\$92.54
				WILLITS PD	\$92.54
08-SF-108	MCSO	\$4,943.90	12/16/2008		
				AF OFFICER FUND	\$910.50
				CDA A	\$49.44
				DA OFFICE	\$494.39
				FORT BRAGG PD	\$227.63
				GENERAL FUND	\$1,186.54
				LEAA ED FUND 15%	\$482.03
				MENDOCINO CO SO	\$910.48
				MENDOCINO CO SO	\$227.63
				UKIAH PD	\$227.63
				WILLITS PD	\$227.63
08-SF-111	TF/DA	\$1,163.90	12/2/2008		
				AF OFFICER FUND	\$214.35
				CDA A	\$11.64
				DA OFFICE	\$116.39
				GENERAL FUND	\$279.34
				LEAA ED FUND 15%	\$113.48
				MENDOCINO CO COMMET	\$107.17
				TF MENDOCINO CO NTF	\$321.53
08-SF-115	MCSO/TF/DA	\$1,123.45	12/17/2008		
				AF OFFICER FUND	\$206.90
				CDA A	\$11.23
				DA OFFICE	\$112.35
				GENERAL FUND	\$269.63
				LEAA ED FUND 15%	\$109.54
				MENDOCINO CO COMMET	\$103.45
				MENDOCINO CO SO	\$103.45
				TF MENDOCINO CO NTF	\$206.90
08-SF-122A	TF	\$1,430.40	12/8/2008		
				AF OFFICER FUND	\$263.43
				CDA A	\$14.30
				DA OFFICE	\$143.04
				GENERAL FUND	\$343.30
				LEAA ED FUND 15%	\$139.46
				MENDOCINO CO COMMET	\$131.72
				TF MENDOCINO CO NTF	\$395.15
08-SF-127	MCSO	\$4,460.40	12/22/2008		
				AF OFFICER FUND	\$821.46
				CDA A	\$44.60
				DA OFFICE	\$446.04



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FORT BRAGG PD	\$205.36
				GENERAL FUND	\$1,070.50
				LEAA ED FUND 15%	\$434.89
				MENDOCINO CO SO	\$821.47
				MENDOCINO CO SO	\$205.36
				UKIAH PD	\$205.36
				WILLITS PD	\$205.36
08-SF-134	TF	\$3,958.20	12/17/2008		
				AF OFFICER FUND	\$728.97
				CDAA	\$39.58
				DA OFFICE	\$395.82
				FORT BRAGG PD	\$182.24
				GENERAL FUND	\$949.97
				LEAA ED FUND 15%	\$385.92
				MENDOCINO CO SO	\$182.24
				TF MENDOCINO CO NTF	\$728.98
				UKIAH PD	\$182.24
				WILLITS PD	\$182.24
08-SF-135	TF	\$3,218.20	12/17/2008		
				AF OFFICER FUND	\$592.69
				CDAA	\$32.18
				DA OFFICE	\$321.82
				FORT BRAGG PD	\$148.17
				GENERAL FUND	\$772.37
				LEAA ED FUND 15%	\$313.77
				MENDOCINO CO SO	\$148.17
				TF MENDOCINO CO NTF	\$592.69
				UKIAH PD	\$148.17
				WILLITS PD	\$148.17
08-SF-144	MCSO	\$623.64	12/22/2008		
				AF OFFICER FUND	\$114.85
				CDAA	\$6.24
				DA OFFICE	\$62.36
				GENERAL FUND	\$149.67
				LEAA ED FUND 15%	\$60.80
				MENDOCINO CO COMMET	\$57.43
				MENDOCINO CO SO	\$114.86
				TF MENDOCINO CO NTF	\$57.43
<b>MENDOCINO</b>					<b>\$1,479,440.13</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MERCED</b>					
06-010(a)	149423	\$155.49	4/3/2008	CDA A	\$1.55
				DA OFFICE	\$15.55
				GENERAL FUND	\$37.32
				MERCED PD	\$101.07
06-010(b)	149424	\$453.38	4/3/2008	CDA A	\$4.53
				DA OFFICE	\$45.34
				GENERAL FUND	\$108.81
				MERCED PD	\$294.70
06-012		\$4,292.35	4/3/2008	CDA A	\$42.92
				DA OFFICE	\$429.24
				GENERAL FUND	\$1,030.16
				TF MERCED/M NTF-MMNTF	\$2,790.03
06-020	149787	\$855.89	4/3/2008	CDA A	\$8.56
				DA OFFICE	\$85.59
				GENERAL FUND	\$205.41
				TF MERCED/M NTF-MMNTF	\$556.33
06-023		\$2,136.27	4/3/2008	CDA A	\$21.36
				DA OFFICE	\$213.63
				GENERAL FUND	\$512.70
				TF MERCED/M NTF-MMNTF	\$1,388.58
06-028(b)		\$7,791.18	4/3/2008	CDA A	\$77.91
				DA OFFICE	\$779.12
				GENERAL FUND	\$1,869.88
				TF MERCED/M NTF-MMNTF	\$5,064.27
07-006		\$1,660.65	4/3/2008	CDA A	\$16.61
				DA OFFICE	\$166.07
				GENERAL FUND	\$398.55
				TF MERCED/M NTF-MMNTF	\$1,079.42
07-009	150522	\$902.93	4/3/2008	CDA A	\$9.03
				DA OFFICE	\$90.29
				GENERAL FUND	\$216.70
				TF MERCED/M NTF-MMNTF	\$586.91
07-012	150557	\$8,100.64	4/3/2008	CDA A	\$81.01
				DA OFFICE	\$810.06
				GENERAL FUND	\$1,944.15
				TF MERCED/M NTF-MMNTF	\$5,265.42



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-015		\$2,666.85	4/3/2008	CDA DA OFFICE GENERAL FUND LOS BANOS PD	\$26.67 \$266.69 \$640.04 \$1,733.45
07-017	150637	\$1,633.30	4/3/2008	CDA DA OFFICE GENERAL FUND MERCED CO SO	\$16.33 \$163.36 \$391.98 \$1,061.63
08-001	150931	\$38.78	5/9/2008	CDA DA OFFICE GENERAL FUND TF MERCED/M NTF-MMNTF	\$0.39 \$3.88 \$9.30 \$25.21
<b>MERCED</b>					<b>\$30,687.71</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MODOC</b>					
TF-07-03-009	F07-135	\$155.50	2/28/2008	CDA GENERAL FUND MODOC CO DA TF MODOC CO DTF	\$1.56 \$37.32 \$15.54 \$101.08
TF08-03-001	F08-117	\$5,000.00	7/31/2008	CDA CHP GENERAL FUND MODOC CO DA TF MODOC CO DTF	\$37.50 \$1,250.00 \$900.00 \$375.00 \$2,437.50
TF08-06-005	M08-291	\$1,278.50	10/20/2008	CDA CHP GENERAL FUND MODOC CO DA TF MODOC CO DTF	\$12.14 \$63.93 \$291.50 \$121.46 \$789.47
<b>MODOC</b>					<b>\$6,434.00</b>





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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MONO</b>					
AF077046	MFE75218	\$54,976.50	12/3/2008	CDA A	\$549.76
				DA OFFICE	\$4,123.23
				GENERAL FUND	\$13,194.36
				MAMMOTH LAKES PD	\$18,554.57
				MONO CO SO	\$18,554.58
AF088033	MFE03424	\$497.00	12/23/2008	CDA A	\$4.97
				DA OFFICE	\$49.70
				GENERAL FUND	\$119.28
				MAMMOTH LAKES PD	\$161.53
				MONO CO SO	\$161.52
<b>MONO</b>					<b>\$55,473.50</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>MONTEREY</b>					
04-23	MS042037A	\$334.74	4/14/2008	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$3.35 \$33.47 \$80.34 \$217.58
06-05	SS053538B	\$1,515.28	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$15.15 \$151.53 \$363.67 \$984.93
06-15	SS060517A	\$1,595.71	11/19/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$15.96 \$159.57 \$382.97 \$1,037.21
06-50	SS061597A	\$941.34	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$9.41 \$94.13 \$225.92 \$611.88
06-58	SS061650A	\$2,400.20	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$24.00 \$240.02 \$576.05 \$1,560.13
06-61	03992-06	\$1,055.20	6/24/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$10.55 \$105.52 \$253.25 \$685.88
06-72	SS062178A	\$560.04	11/19/2008	CDA DA OFFICE GENERAL FUND MONTEREY PD SEASIDE PD	\$5.60 \$56.00 \$134.41 \$182.01 \$182.02
06-73	SS062030A	\$121.34	10/2/2008	CDA DA OFFICE GENERAL FUND MONTEREY PD	\$1.21 \$12.13 \$29.12 \$78.88
06-74	SS061261A	\$1,168.34	8/21/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$11.68 \$116.83 \$280.40 \$759.43



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-77	SS061382A	\$3,638.34	6/4/2008	CDA	\$36.38
				DA OFFICE	\$363.83
				GENERAL FUND	\$873.20
				SEASIDE PD	\$2,364.93
06-90	SS062786A	\$1,912.62	1/2/2008	CDA	\$19.13
				DA OFFICE	\$191.26
				GENERAL FUND	\$459.03
				MONTEREY CO SO	\$1,243.20
06-98	SS063138A	\$19,888.57	3/18/2008	CDA	\$198.89
				DA OFFICE	\$1,988.86
				GENERAL FUND	\$4,773.26
				SALINAS PD	\$12,927.56
07-100	SSO73390C	\$815.76	8/21/2008	CDA	\$8.16
				DA OFFICE	\$81.58
				GENERAL FUND	\$195.78
				MONTEREY CO SO	\$530.24
07-21	SS070609A	\$1,528.57	8/21/2008	CDA	\$15.29
				DA OFFICE	\$152.86
				GENERAL FUND	\$366.86
				SEASIDE PD	\$993.56
07-30	SS071283B	\$1,766.57	10/2/2008	CDA	\$17.67
				DA OFFICE	\$176.66
				GENERAL FUND	\$423.98
				MONTEREY CO SO	\$1,148.26
07-39	DG-0700432	\$303.80	1/30/2008	CDA	\$3.04
				DA OFFICE	\$30.38
				GENERAL FUND	\$72.91
				SOLEDAD PD	\$197.47
07-40	2946-07	\$494.54	3/18/2008	CDA	\$4.95
				DA OFFICE	\$49.45
				GENERAL FUND	\$118.69
				MONTEREY CO SO	\$321.45
07-41	07040943	\$1,546.62	2/13/2008	CDA	\$15.47
				DA OFFICE	\$154.66
				GENERAL FUND	\$371.19
				SALINAS PD	\$1,005.30
07-42	SS071480A	\$1,704.15	4/14/2008	CDA	\$17.04



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$170.42
				GENERAL FUND	\$409.00
				MONTEREY CO SO	\$1,107.69
07-43	SS070866A	\$1,394.62	1/30/2008		
				CDA A	\$13.95
				DA OFFICE	\$139.46
				GENERAL FUND	\$334.71
				SEASIDE PD	\$906.50
07-44	SS071530A/B	\$7,360.62	3/18/2008		
				CDA A	\$73.61
				DA OFFICE	\$736.06
				GENERAL FUND	\$1,766.55
				MONTEREY CO SO	\$4,784.40
07-46	03697-07	\$1,224.62	1/2/2008		
				CDA A	\$12.25
				DA OFFICE	\$122.46
				GENERAL FUND	\$293.91
				MONTEREY CO SO	\$796.00
07-47	SS071562A	\$756.51	2/13/2008		
				CDA A	\$7.57
				DA OFFICE	\$75.65
				GENERAL FUND	\$181.56
				SALINAS PD	\$491.73
07-48	SS071538A	\$2,120.62	2/13/2008		
				CDA A	\$21.21
				DA OFFICE	\$212.06
				GENERAL FUND	\$508.95
				SALINAS PD	\$1,378.40
07-49	SS071683A	\$132.62	2/13/2008		
				CDA A	\$1.33
				DA OFFICE	\$13.26
				GENERAL FUND	\$31.83
				MONTEREY PD	\$86.20
07-50	SS071718A	\$4,602.62	2/13/2008		
				CDA A	\$46.03
				DA OFFICE	\$460.26
				GENERAL FUND	\$1,104.63
				SALINAS PD	\$2,991.70
07-52	SS071895A	\$514.79	2/13/2008		
				CDA A	\$5.15
				DA OFFICE	\$51.48
				GENERAL FUND	\$123.55
				SALINAS PD	\$334.61
07-53	SS071967A	\$239.79	1/2/2008		
				CDA A	\$2.40
				DA OFFICE	\$23.98
				GENERAL FUND	\$57.55



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-54	SS072170A	\$409.79	2/13/2008	MONTEREY CO SO	\$155.86
				CDA A	\$4.10
				DA OFFICE	\$40.98
				GENERAL FUND	\$98.35
				SEASIDE PD	\$266.36
07-56	SS071734A	\$449.79	2/13/2008		
				CDA A	\$4.50
				DA OFFICE	\$44.98
				GENERAL FUND	\$107.95
				SEASIDE PD	\$292.36
07-57	SS071758A	\$99.79	8/21/2008		
				CDA A	\$1.00
				DA OFFICE	\$9.98
				GENERAL FUND	\$23.95
				SEASIDE PD	\$64.86
07-58	SS072048A	\$2,834.79	2/13/2008		
				CDA A	\$28.35
				DA OFFICE	\$283.48
				GENERAL FUND	\$680.35
				SALINAS PD	\$1,842.61
07-59	07-0503012	\$9,899.40	8/21/2008		
				CDA A	\$98.99
				DA OFFICE	\$989.94
				GENERAL FUND	\$2,375.86
				SALINAS PD	\$1,286.92
				SEASIDE PD	\$5,147.69
07-60	SS071569A	\$1,562.40	3/18/2008		
				CDA A	\$15.62
				DA OFFICE	\$156.24
				GENERAL FUND	\$374.98
				SEASIDE PD	\$1,015.56
07-62	SS072225A	\$1,551.40	3/18/2008		
				CDA A	\$15.51
				DA OFFICE	\$155.14
				GENERAL FUND	\$372.34
				SALINAS PD	\$1,008.41
07-64	SS072402A	\$2,443.31	2/13/2008		
				CDA A	\$24.43
				DA OFFICE	\$244.33
				GENERAL FUND	\$586.39
				MONTEREY CO SO	\$1,588.16
07-69	SS072491A	\$314.26	2/13/2008		
				CDA A	\$3.14
				DA OFFICE	\$31.43
				GENERAL FUND	\$75.42
				MONTEREY CO SO	\$204.27



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-71	06909-07	\$6,355.31	2/13/2008	CDA A	\$63.55
				DA OFFICE	\$635.53
				GENERAL FUND	\$1,525.27
				MONTEREY CO SO	\$4,130.96
07-72	07099-07	\$422.31	2/13/2008	CDA A	\$4.22
				DA OFFICE	\$42.23
				GENERAL FUND	\$101.35
				MONTEREY CO SO	\$274.51
07-73	SS070280A	\$593.73	2/13/2008	CDA A	\$5.94
				DA OFFICE	\$59.37
				GENERAL FUND	\$142.50
				MONTEREY CO SO	\$385.92
07-74	SS072574A	\$319.76	8/21/2008	CDA A	\$3.20
				DA OFFICE	\$31.98
				GENERAL FUND	\$76.74
				MONTEREY CO SO	\$207.84
07-75	SS072662A	\$1,494.76	5/2/2008	CDA A	\$14.95
				DA OFFICE	\$149.48
				GENERAL FUND	\$358.74
				SEASIDE PD	\$971.59
07-76	SS072644A	\$2,464.34	5/2/2008	CDA A	\$24.64
				DA OFFICE	\$246.43
				GENERAL FUND	\$591.44
				SALINAS PD	\$1,601.83
07-78	07-091384	\$1,154.34	5/2/2008	CDA A	\$11.54
				DA OFFICE	\$115.43
				GENERAL FUND	\$277.04
				SALINAS PD	\$750.33
07-79	07522-07	\$2,166.34	5/22/2008	CDA A	\$21.66
				DA OFFICE	\$216.63
				GENERAL FUND	\$519.92
				MONTEREY CO SO	\$1,408.13
07-80	SS072989B	\$1,196.53	6/4/2008	CDA A	\$11.97
				DA OFFICE	\$119.65
				GENERAL FUND	\$287.17
				MONTEREY PD	\$155.54
				SEASIDE PD	\$622.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-81	SS072847A	\$1,593.53	6/4/2008	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$15.94 \$159.35 \$382.45 \$1,035.79
07-82	SS072989A	\$2,440.30	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY PD SEASIDE PD	\$24.40 \$244.03 \$585.67 \$317.24 \$1,268.96
07-83	SS072972A	\$1,462.53	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$14.63 \$146.25 \$351.01 \$950.64
07-85	SS072962A	\$672.53	8/21/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$6.73 \$67.25 \$161.41 \$437.14
07-86	SS073017A	\$1,462.53	6/16/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$14.63 \$146.25 \$351.01 \$950.64
07-87	SS073083A	\$1,460.53	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$14.61 \$146.05 \$350.53 \$949.34
07-88	SS073027A	\$2,771.53	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$27.72 \$277.15 \$665.17 \$1,801.49
07-89	SS073118A	\$1,498.53	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$14.99 \$149.85 \$359.65 \$974.04
07-90	SS073115A	\$2,957.53	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$29.58 \$295.75 \$709.81 \$1,922.39



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-91	SS073246A	\$2,359.53	6/4/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$23.60 \$235.95 \$566.29 \$1,533.69
07-92	07110527	\$305.53	6/16/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$3.06 \$30.55 \$73.33 \$198.59
07-93	SS073054A	\$2,958.53	6/16/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$29.59 \$295.85 \$710.05 \$1,923.04
07-95	SS073183A	\$511.62	8/21/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$5.12 \$51.16 \$122.79 \$332.55
07-97	SS073243B	\$510.76	8/21/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$5.11 \$51.08 \$122.58 \$331.99
07-99	SS073362A	\$921.76	8/21/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$9.22 \$92.18 \$221.22 \$599.14
08-01	SS080694A	\$2,960.76	8/21/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$29.61 \$296.08 \$710.58 \$1,924.49
08-04	00384-08	\$559.76	8/21/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$5.60 \$55.98 \$134.34 \$363.84
08-05	00249-08	\$1,686.76	8/21/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$16.87 \$168.68 \$404.82 \$1,096.39
08-06	CRMS261996A	\$400.63	10/2/2008	CDA	\$4.01





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$40.06
				GENERAL FUND	\$96.15
				MONTEREY CO SO	\$260.41
08-07	SS080791A	\$978.64	10/2/2008		
				CDA A	\$9.79
				DA OFFICE	\$97.86
				GENERAL FUND	\$234.87
				MONTEREY CO SO	\$636.12
08-08	SS073002A	\$700.76	8/21/2008		
				CDA A	\$7.01
				DA OFFICE	\$70.08
				GENERAL FUND	\$168.18
				SEASIDE PD	\$455.49
08-10	SS080621A	\$720.76	8/21/2008		
				CDA A	\$7.21
				DA OFFICE	\$72.08
				GENERAL FUND	\$172.98
				SEASIDE PD	\$468.49
08-11	SS080616A	\$370.63	11/3/2008		
				CDA A	\$3.71
				DA OFFICE	\$37.06
				GENERAL FUND	\$88.95
				SEASIDE PD	\$240.91
08-12	SS080637A	\$1,752.76	8/21/2008		
				CDA A	\$17.53
				DA OFFICE	\$175.28
				GENERAL FUND	\$420.66
				SEASIDE PD	\$1,139.29
08-13	SS080822A	\$1,353.76	8/21/2008		
				CDA A	\$13.54
				DA OFFICE	\$135.38
				GENERAL FUND	\$324.90
				SALINAS PD	\$879.94
08-14	SS080868A	\$1,879.76	8/21/2008		
				CDA A	\$18.80
				DA OFFICE	\$187.98
				GENERAL FUND	\$451.14
				MONTEREY CO SO	\$1,221.84
08-16	SS081029A	\$784.64	10/2/2008		
				CDA A	\$7.85
				DA OFFICE	\$78.46
				GENERAL FUND	\$188.31
				MONTEREY CO SO	\$510.02
08-17	00876-08	\$1,217.64	10/2/2008		
				CDA A	\$12.18
				DA OFFICE	\$121.76
				GENERAL FUND	\$292.23



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-18	SS080905A	\$78.63	10/2/2008	MONTEREY CO SO	\$791.47
				CDA A	\$0.79
				DA OFFICE	\$7.86
				GENERAL FUND	\$18.87
				MONTEREY CO SO	\$51.11
08-19B	SS081133A	\$6,561.64	11/26/2008		
				CDA A	\$65.62
				DA OFFICE	\$656.16
				GENERAL FUND	\$1,574.79
				MONTEREY CO SO	\$4,265.07
08-23	CRMS264791A	\$1,926.63	11/3/2008		
				CDA A	\$19.27
				DA OFFICE	\$192.66
				GENERAL FUND	\$462.39
				SEASIDE PD	\$1,252.31
08-24	SS080958A	\$678.63	11/3/2008		
				CDA A	\$6.79
				DA OFFICE	\$67.86
				GENERAL FUND	\$162.87
				SEASIDE PD	\$441.11
08-25	SS081262A	\$1,025.63	11/3/2008		
				CDA A	\$10.26
				DA OFFICE	\$102.56
				GENERAL FUND	\$246.15
				SEASIDE PD	\$666.66
08-26	SS081216A	\$680.63	10/2/2008		
				CDA A	\$6.81
				DA OFFICE	\$68.06
				GENERAL FUND	\$163.35
				MONTEREY CO SO	\$442.41
08-27	SS081262A	\$902.02	11/3/2008		
				CDA A	\$9.02
				DA OFFICE	\$90.20
				GENERAL FUND	\$216.48
				SEASIDE PD	\$586.32
08-28	SS081380A	\$381.63	10/2/2008		
				CDA A	\$3.82
				DA OFFICE	\$38.16
				GENERAL FUND	\$91.59
				MONTEREY CO SO	\$248.06
08-30	SS081372A	\$778.61	11/3/2208		
				CDA A	\$7.79
				DA OFFICE	\$77.86
				GENERAL FUND	\$186.87
				MONTEREY CO SO	\$506.09



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-31	SS081344A	\$253.61	11/19/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$2.54 \$25.36 \$60.87 \$164.84
08-32	SS081347A	\$355.61	11/19/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$3.56 \$35.56 \$85.35 \$231.14
08-33	SS081006A	\$198.61	11/3/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$1.99 \$19.86 \$47.67 \$129.09
08-34	SS081435A	\$385.35	11/19/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$3.85 \$38.54 \$92.48 \$250.48
08-35	SS081408A	\$413.61	11/3/2008	CDA DA OFFICE GENERAL FUND SEASIDE PD	\$4.14 \$41.36 \$99.27 \$268.84
08-36B	SS081457A	\$5,250.62	11/26/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$52.51 \$525.06 \$1,260.15 \$3,412.90
08-37	SS081466A	\$1,069.63	11/19/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$10.70 \$106.96 \$256.71 \$695.26
08-38	SS081498A	\$1,891.27	11/19/2008	CDA DA OFFICE GENERAL FUND SALINAS PD	\$18.91 \$189.13 \$453.90 \$1,229.33
08-40	SS081485A	\$8,566.61	11/3/2008	CDA DA OFFICE GENERAL FUND MONTEREY CO SO	\$85.67 \$856.66 \$2,055.99 \$5,568.29
08-41	SS081446A/B	\$16,608.61	11/26/2008	CDA	\$166.09



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,660.86
				GENERAL FUND	\$3,986.07
				MONTEREY CO SO	\$10,795.59
08-43	SS081265A	\$345.61	11/3/2008		
				CDA A	\$3.46
				DA OFFICE	\$34.56
				GENERAL FUND	\$82.95
				SEASIDE PD	\$224.64
08-44	SS081687A	\$720.61	11/19/2008		
				CDA A	\$7.21
				DA OFFICE	\$72.06
				GENERAL FUND	\$172.95
				SALINAS PD	\$468.39
08-45	SS081720A	\$864.61	11/3/2008		
				CDA A	\$8.65
				DA OFFICE	\$86.46
				GENERAL FUND	\$207.51
				MONTEREY CO SO	\$561.99
08-46	SS081752A	\$340.61	11/19/2008		
				CDA A	\$3.41
				DA OFFICE	\$34.06
				GENERAL FUND	\$81.75
				SALINAS PD	\$221.39
08-47	SS081747A	\$1,534.61	11/19/2008		
				CDA A	\$15.35
				DA OFFICE	\$153.46
				GENERAL FUND	\$368.31
				SALINAS PD	\$997.49
08-49	SS081796A	\$5,010.61	11/19/2008		
				CDA A	\$50.11
				DA OFFICE	\$501.06
				GENERAL FUND	\$1,202.55
				SALINAS PD	\$3,256.89
08-51	SS081727A	\$1,511.61	11/26/2008		
				CDA A	\$15.12
				DA OFFICE	\$151.16
				GENERAL FUND	\$362.79
				MONTEREY CO SO	\$982.54
08-52	SS081775A	\$248.61	11/26/2008		
				CDA A	\$2.49
				DA OFFICE	\$24.86
				GENERAL FUND	\$59.67
				MONTEREY CO SO	\$161.59
08-54	SS080062A	\$15,032.61	11/3/2008		
				CDA A	\$150.33
				DA OFFICE	\$1,503.26
				GENERAL FUND	\$3,607.83



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				KING CITY PD	\$9,771.19
<b>MONTEREY</b>					<b>\$210,242.49</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NAPA</b>					
F-505		\$1,259.53	3/11/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$12.60 \$125.95 \$302.29 \$818.69
F-512		\$5,893.08	1/17/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$58.93 \$589.30 \$1,414.34 \$3,830.51
F-518		\$2,849.44	6/30/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$27.93 \$336.79 \$670.31 \$1,814.41
F-520		\$481.83	3/18/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$4.82 \$48.18 \$115.64 \$313.19
F-522		\$3,953.25	10/3/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$39.53 \$395.33 \$948.78 \$2,569.61
F-525		\$1,418.37	1/10/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$14.18 \$141.84 \$340.41 \$921.94
F-526		\$8,746.81	8/25/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$87.47 \$874.69 \$2,099.23 \$5,685.42
F-528		\$343.15	1/17/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$3.43 \$34.31 \$82.36 \$223.05
F-529		\$1,279.56	1/17/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$12.80 \$127.95 \$307.09 \$831.72



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-530		\$482.54	1/17/2008	CDA A	\$4.83
				DA OFFICE	\$48.25
				GENERAL FUND	\$115.81
				TF NAPA SPECIAL IB-NSIB	\$313.65
F-532		\$296.77	1/17/2008	CDA A	\$2.97
				DA OFFICE	\$29.67
				GENERAL FUND	\$71.22
				TF NAPA SPECIAL IB-NSIB	\$192.91
F-533		\$941.51	4/22/2008	CDA A	\$9.42
				DA OFFICE	\$94.15
				GENERAL FUND	\$225.96
				TF NAPA SPECIAL IB-NSIB	\$611.98
F-534		\$3,504.17	3/18/2008	CDA A	\$35.04
				DA OFFICE	\$350.42
				GENERAL FUND	\$841.00
				TF NAPA SPECIAL IB-NSIB	\$2,277.71
F-535		\$1,109.48	3/18/2008	CDA A	\$11.09
				DA OFFICE	\$110.95
				GENERAL FUND	\$266.28
				TF NAPA SPECIAL IB-NSIB	\$721.16
F-537		\$2,482.94	6/30/2008	CDA A	\$24.83
				DA OFFICE	\$157.17
				GENERAL FUND	\$595.91
				SOLANO CO DA	\$91.12
				TF NAPA SPECIAL IB-NSIB	\$1,613.91
F-538		\$802.51	7/15/2008	CDA A	\$8.03
				DA OFFICE	\$80.25
				GENERAL FUND	\$192.60
				TF NAPA SPECIAL IB-NSIB	\$521.63
F-539		\$607.36	7/15/2008	CDA A	\$6.06
				DA OFFICE	\$60.74
				GENERAL FUND	\$145.77
				TF NAPA SPECIAL IB-NSIB	\$394.79
F-541		\$3,107.86	7/16/2008	CDA A	\$31.07
				DA OFFICE	\$310.78
				GENERAL FUND	\$745.89
				TF NAPA SPECIAL IB-NSIB	\$2,020.12



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F-542		\$3,867.13	7/16/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$38.68 \$386.70 \$928.11 \$2,513.64
F-544		\$608.39	6/30/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$6.08 \$60.84 \$146.01 \$395.46
F-545		\$1,199.37	7/15/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$11.99 \$119.94 \$287.85 \$779.59
F-546		\$34,585.18	7/17/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$345.85 \$3,458.52 \$8,300.44 \$22,480.37
F-547		\$1,028.96	7/15/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$10.30 \$102.90 \$246.95 \$668.81
F-548		\$900.94	7/14/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$9.01 \$90.09 \$216.23 \$585.61
F-549		\$2,611.22	7/15/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$26.12 \$261.11 \$626.70 \$1,697.29
F-550		\$303.81	7/15/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$3.04 \$30.38 \$72.92 \$197.47
F-551		\$2,512.18	7/15/2008	CDA DA OFFICE GENERAL FUND TF NAPA SPECIAL IB-NSIB	\$25.12 \$251.22 \$602.92 \$1,632.92
F-554		\$1,580.49	9/29/2008	CDA	\$15.80





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$158.05
				GENERAL FUND	\$379.32
				TF NAPA SPECIAL IB-NSIB	\$1,027.32
F-555		\$303.42	9/29/2008		
				CDA A	\$3.03
				DA OFFICE	\$30.35
				GENERAL FUND	\$72.82
				TF NAPA SPECIAL IB-NSIB	\$197.22
F-557		\$7,901.03	9/29/2008		
				CDA A	\$79.01
				DA OFFICE	\$790.10
				GENERAL FUND	\$1,896.25
				TF NAPA SPECIAL IB-NSIB	\$5,135.67
F-558		\$6,087.43	9/29/2008		
				CDA A	\$60.87
				DA OFFICE	\$608.75
				GENERAL FUND	\$1,460.98
				TF NAPA SPECIAL IB-NSIB	\$3,956.83
F-559		\$1,758.03	9/29/2008		
				CDA A	\$17.58
				DA OFFICE	\$175.80
				GENERAL FUND	\$421.93
				TF NAPA SPECIAL IB-NSIB	\$1,142.72
F-560		\$607.22	9/29/2008		
				CDA A	\$6.07
				DA OFFICE	\$60.73
				GENERAL FUND	\$145.73
				TF NAPA SPECIAL IB-NSIB	\$394.69
F-561		\$1,000.00	11/3/2008		
				CDA A	\$10.00
				DA OFFICE	\$100.00
				GENERAL FUND	\$240.00
				TF NAPA SPECIAL IB-NSIB	\$650.00
<b>NAPA</b>					<b>\$106,414.96</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>NEVADA</b>					
1	F07-371	\$142,890.88	4/21/2008	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$1,334.72 \$13,347.15 \$32,033.16 \$96,175.85
221404	F08-012	\$635.00	12/3/2008	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$6.35 \$63.50 \$152.40 \$412.75
223603	SF08-222	\$4,806.47	12/11/2008	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$48.06 \$480.65 \$1,153.55 \$3,124.21
224552	F07-387	\$21,452.00	10/14/2008	CDA DA OFFICE GENERAL FUND NEVADA CO SO	\$214.52 \$2,145.20 \$5,148.48 \$13,943.80
<b>NEVADA</b>					<b>\$169,784.35</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ORANGE</b>					
04CC01429	04CC01429	\$213.04	4/4/2008	CDA A	\$2.13
				DA OFFICE	\$21.30
				GENERAL FUND	\$51.13
				TUSTIN PD	\$138.48
04CC01610	04CC01610	\$2,427.81	1/4/2008	ANAHEIM PD	\$1,578.08
				CDA A	\$24.28
				DA OFFICE	\$242.78
				GENERAL FUND	\$582.67
04F08167	04F08167	\$8,804.70	4/9/2008	CDA A	\$88.05
				DA OFFICE	\$880.47
				GENERAL FUND	\$2,113.13
				ORANGE CO SO	\$5,723.05
04F15685	04F15685	\$1,100.07	4/9/2008	CDA A	\$11.00
				DA OFFICE	\$110.01
				GENERAL FUND	\$264.02
				ORANGE CO SO	\$715.04
05CC00637	05CC00637	\$1,323.57	4/9/2008	CDA A	\$13.24
				DA OFFICE	\$132.36
				GENERAL FUND	\$317.66
				ORANGE CO SO	\$860.31
05CC00784	05CC00784	\$1,215.53	1/4/2008	CDA A	\$12.16
				DA OFFICE	\$121.55
				GENERAL FUND	\$291.73
				HUNTINGTON BEACH PD	\$790.09
05CC00896	05CC00896	\$4,890.08	4/9/2008	CDA A	\$48.90
				DA OFFICE	\$489.01
				GENERAL FUND	\$1,173.62
				ORANGE CO SO	\$3,178.55
05CC00907	05CC00907	\$6,020.44	11/4/2008	ANAHEIM PD	\$3,913.29
				CDA A	\$60.20
				DA OFFICE	\$602.04
				GENERAL FUND	\$1,444.91
05CC01144	05CC01144	\$14,448.18	9/11/2008	BUENA PARK PD	\$9,391.32
				CDA A	\$144.48
				DA OFFICE	\$1,444.82
				GENERAL FUND	\$3,467.56



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05CC01209	05CC01209	\$1,758.41	8/5/2008	CDA A	\$17.58
				DA OFFICE	\$175.84
				GENERAL FUND	\$422.02
				SANTA ANA PD	\$1,142.97
05CC01217	05CC01217	\$574.05	7/10/2008	CDA A	\$5.74
				DA OFFICE	\$57.41
				GENERAL FUND	\$137.77
				ORANGE CO SO	\$373.13
05CC01240	05CC01240	\$1,606.33	4/8/2008	CDA A	\$16.06
				DA OFFICE	\$160.63
				GENERAL FUND	\$385.52
				ORANGE CO SO	\$1,044.12
05CC01487	05CC01487	\$4,806.52	8/5/2008	CDA A	\$48.07
				DA OFFICE	\$480.65
				GARDEN GROVE PD	\$3,124.24
				GENERAL FUND	\$1,153.56
05CC01494	05CC01494	\$412.11	10/30/2008	CDA A	\$4.12
				DA OFFICE	\$41.21
				GENERAL FUND	\$98.91
				ORANGE CO SO	\$267.87
05CC01506	05CC01506	\$38,514.85	9/23/2008	CDA A	\$385.15
				DA OFFICE	\$3,851.49
				GENERAL FUND	\$9,243.56
				ORANGE CO RNSP	\$25,034.65
05CC01531	05CC01531	\$1,886.43	9/11/2008	BUENA PARK PD	\$1,226.19
				CDA A	\$18.86
				DA OFFICE	\$188.64
				GENERAL FUND	\$452.74
05CC01586	05CC01586	\$1,149.17	4/9/2008	CDA A	\$11.49
				DA OFFICE	\$114.92
				GENERAL FUND	\$275.80
				ORANGE CO SO	\$746.96
05CC10316	05CC10316	\$12,592.10	4/9/2008	CDA A	\$125.92
				DA OFFICE	\$1,259.21
				GENERAL FUND	\$3,022.10
				ORANGE CO SO	\$8,184.87
05F00833	05F00833	\$755.20	4/9/2008	CDA A	\$7.55



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$75.52
				GENERAL FUND	\$181.25
				ORANGE CO SO	\$490.88
05F01895	05F01895	\$1,773.70	4/8/2008		
				CDA A	\$17.74
				DA OFFICE	\$177.37
				GENERAL FUND	\$425.69
				ORANGE CO SO	\$1,152.90
05F03239	05F03239	\$1,287.71	8/6/2008		
				CDA A	\$12.88
				DA OFFICE	\$128.77
				GENERAL FUND	\$309.05
				ORANGE CO SO	\$837.01
05F04348	05F04348	\$2,088.51	4/9/2008		
				CDA A	\$20.89
				DA OFFICE	\$208.85
				GENERAL FUND	\$501.24
				ORANGE CO SO	\$1,357.53
05F04680	05F04680	\$488.34	1/4/2008		
				CDA A	\$4.88
				DA OFFICE	\$48.83
				GENERAL FUND	\$117.20
				HUNTINGTON BEACH PD	\$317.43
05F07617	05F07617	\$1,017.88	4/9/2008		
				CDA A	\$10.18
				DA OFFICE	\$101.79
				GENERAL FUND	\$244.29
				ORANGE CO SO	\$661.62
05F07748	05F07748	\$2,018.40	4/9/2008		
				CDA A	\$20.18
				DA OFFICE	\$201.84
				GENERAL FUND	\$484.42
				ORANGE CO SO	\$1,311.96
05F08535	05F08535	\$546.05	4/9/2008		
				CDA A	\$5.46
				DA OFFICE	\$54.61
				GENERAL FUND	\$131.05
				ORANGE CO SO	\$354.93
05F08579	05F08579	\$17,352.98	8/5/2008		
				CDA A	\$173.53
				DA OFFICE	\$1,735.30
				GARDEN GROVE PD	\$11,279.43
				GENERAL FUND	\$4,164.72
05F09039	05F09039	\$691.17	4/9/2008		
				CDA A	\$6.91
				DA OFFICE	\$69.12
				GENERAL FUND	\$165.88



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F09659	05F09659	\$2,057.42	4/9/2008	ORANGE CO SO	\$449.26
				CDA A	\$20.57
				DA OFFICE	\$205.74
				GENERAL FUND	\$493.78
				ORANGE CO SO	\$1,337.33
05F10232B	05F10232B	\$12,107.30	1/4/2008		
				CDA A	\$121.07
				DA OFFICE	\$1,210.73
				GENERAL FUND	\$2,905.75
				HUNTINGTON BEACH PD	\$7,869.75
05F12069	05F12069	\$1,142.06	4/9/2008		
				CDA A	\$11.42
				DA OFFICE	\$114.21
				GENERAL FUND	\$274.09
				ORANGE CO SO	\$742.34
05F12318	05F12318	\$614.19	4/8/2008		
				CDA A	\$6.14
				DA OFFICE	\$61.42
				GENERAL FUND	\$147.41
				ORANGE CO SO	\$399.22
05F12414	05F12414	\$4,286.47	4/9/2008		
				CDA A	\$42.86
				DA OFFICE	\$428.65
				GENERAL FUND	\$1,028.75
				ORANGE CO SO	\$2,786.21
05F12578	05F12578	\$829.09	4/9/2008		
				CDA A	\$8.29
				DA OFFICE	\$82.91
				GENERAL FUND	\$198.98
				ORANGE CO SO	\$538.91
05F12899	05F12899	\$1,021.30	4/9/2008		
				CDA A	\$10.21
				DA OFFICE	\$102.13
				GENERAL FUND	\$245.11
				ORANGE CO SO	\$663.85
05F13024	05F13024	\$3,466.35	4/9/2008		
				CDA A	\$34.66
				DA OFFICE	\$346.64
				GENERAL FUND	\$831.92
				ORANGE CO SO	\$2,253.13
05F14012	05F14012	\$409.01	4/9/2008		
				CDA A	\$4.09
				DA OFFICE	\$40.90
				GENERAL FUND	\$98.16
				ORANGE CO SO	\$265.86



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
05F14417A	05F14417A	\$632.07	8/5/2008	CDA	\$6.32
				DA OFFICE	\$63.21
				GARDEN GROVE PD	\$410.84
				GENERAL FUND	\$151.70
05F14423	05F14423	\$466.35	8/5/2008	CDA	\$4.66
				DA OFFICE	\$46.64
				GARDEN GROVE PD	\$303.13
				GENERAL FUND	\$111.92
05F14606	05F14606	\$1,350.52	8/5/2008	CDA	\$13.51
				DA OFFICE	\$135.05
				GARDEN GROVE PD	\$877.84
				GENERAL FUND	\$324.12
05F14779A	05F14779A	\$1,441.00	9/23/2008	CDA	\$14.41
				DA OFFICE	\$144.10
				GENERAL FUND	\$345.84
				LA IMPACT	\$936.65
05F15426	05F15426	\$1,711.00	10/2/2008	CDA	\$17.11
				CHP-CENTRAL DIV	\$1,112.15
				DA OFFICE	\$171.10
				GENERAL FUND	\$410.64
05F15720	05F15720	\$1,130.73	4/9/2008	CDA	\$11.31
				DA OFFICE	\$113.07
				GENERAL FUND	\$271.38
				ORANGE CO SO	\$734.97
05F16337	05F16337	\$17,143.23	4/9/2008	CDA	\$171.43
				DA OFFICE	\$1,714.32
				GENERAL FUND	\$4,114.38
				ORANGE CO SO	\$11,143.10
05F16640B	05F16640B	\$2,115.12	8/5/2008	CDA	\$21.15
				DA OFFICE	\$211.51
				GARDEN GROVE PD	\$1,374.83
				GENERAL FUND	\$507.63
05F16737	05F16737	\$1,479.61	1/4/2008	CDA	\$14.80
				DA OFFICE	\$147.96
				GENERAL FUND	\$355.11
				HUNTINGTON BEACH PD	\$961.74
05F16749	05F16749	\$3,847.62	8/5/2008	CDA	\$38.48



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$384.76
				GARDEN GROVE PD	\$2,500.95
				GENERAL FUND	\$923.43
05F17421	05F17421	\$883.38	4/9/2008		
				CDA A	\$8.83
				DA OFFICE	\$88.34
				GENERAL FUND	\$212.01
				ORANGE CO SO	\$574.20
06-09862	06-09862	\$2,421.37	9/11/2008		
				CDA A	\$24.21
				DA OFFICE	\$242.14
				GENERAL FUND	\$581.13
				IRVINE PD	\$1,573.89
06CC00615	06CC00615	\$2,457.18	9/11/2008		
				CDA A	\$24.57
				DA OFFICE	\$245.72
				GENERAL FUND	\$589.72
				IRVINE PD	\$1,597.17
06CC00732	06CC00732	\$5,030.00	7/11/2008		
				CDA A	\$50.30
				DA OFFICE	\$503.00
				FULLERTON PD	\$3,269.50
				GENERAL FUND	\$1,207.20
06CC00793	06CC00793	\$4,081.88	9/11/2008		
				BUENA PARK PD	\$2,653.22
				CDA A	\$40.82
				DA OFFICE	\$408.19
				GENERAL FUND	\$979.65
06CC00820	06CC00820	\$1,539.40	3/10/2008		
				ANAHEIM PD	\$1,000.61
				CDA A	\$15.39
				DA OFFICE	\$153.94
				GENERAL FUND	\$369.46
06CC00841	06CC00841	\$2,651.30	7/10/2008		
				CDA A	\$26.51
				DA OFFICE	\$265.13
				GENERAL FUND	\$636.31
				ORANGE CO SO	\$1,723.35
06CC00886	06CC00886	\$11,953.53	3/10/2008		
				CDA A	\$119.53
				DA OFFICE	\$1,195.35
				GENERAL FUND	\$2,868.85
				ORANGE CO RNSP	\$7,769.80
06CC00928	06CC00928	\$1,123.35	4/4/2008		
				CDA A	\$11.23
				DA OFFICE	\$112.34
				GENERAL FUND	\$269.60





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06CC01080	06CC01080	\$664.26	1/4/2008	HUNTINGTON BEACH PD	\$730.18
				CDA A	\$6.64
				DA OFFICE	\$66.43
				FULLERTON PD	\$431.77
				GENERAL FUND	\$159.42
06CC01095	06CC01095	\$897.25	9/11/2008	BUENA PARK PD	\$583.21
				CDA A	\$8.97
				DA OFFICE	\$89.73
				GENERAL FUND	\$215.34
06CC01135	06CC01135	\$14,362.80	11/5/2008	CDA A	\$143.63
				DA OFFICE	\$1,436.28
				GENERAL FUND	\$3,447.07
				ORANGE CO SO	\$9,335.82
06CC01160	06CC01160	\$1,790.00	1/4/2008	CDA A	\$17.90
				DA OFFICE	\$179.00
				FULLERTON PD	\$1,163.50
				GENERAL FUND	\$429.60
06CC01272	06CC01272	\$1,235.23	1/4/2008	ANAHEIM PD	\$802.90
				CDA A	\$12.35
				DA OFFICE	\$123.52
				GENERAL FUND	\$296.46
06CC01357	06CC01357	\$2,386.50	4/4/2008	ANAHEIM PD	\$1,551.22
				CDA A	\$23.87
				DA OFFICE	\$238.65
				GENERAL FUND	\$572.76
06CC01569	06CC01569	\$15,377.33	7/10/2008	CDA A	\$153.77
				DA OFFICE	\$1,537.73
				GENERAL FUND	\$3,690.56
				ORANGE CO SO	\$9,995.27
06CC01586	06CC01586	\$5,328.09	4/9/2008	CDA A	\$53.28
				DA OFFICE	\$532.81
				GENERAL FUND	\$1,278.74
				ORANGE CO SO	\$3,463.26
06CC01604	06CC01604	\$3,123.36	7/10/2008	CDA A	\$31.23
				DA OFFICE	\$312.34
				GENERAL FUND	\$749.61
				ORANGE CO SO	\$2,030.18



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06CC01613	06CC01613	\$2,636.60	4/4/2008	CDA A	\$26.37
				DA OFFICE	\$263.66
				GENERAL FUND	\$632.78
				HUNTINGTON BEACH PD	\$1,713.79
06F00279	06F00279	\$1,182.61	1/4/2008	CDA A	\$11.83
				COSTA MESA PD	\$768.69
				DA OFFICE	\$118.26
				GENERAL FUND	\$283.83
06F00322	06F00322	\$10,596.04	1/4/2008	BUENA PARK PD	\$6,887.43
				CDA A	\$105.96
				DA OFFICE	\$1,059.60
				GENERAL FUND	\$2,543.05
06F00919	06F00919	\$1,314.46	1/4/2008	CDA A	\$13.14
				DA OFFICE	\$131.45
				GENERAL FUND	\$315.47
				HUNTINGTON BEACH PD	\$854.40
06F01156	06F01156	\$1,390.63	4/9/2008	CDA A	\$13.91
				DA OFFICE	\$139.06
				GENERAL FUND	\$333.75
				ORANGE CO SO	\$903.91
06F01413	06F01413	\$575.82	4/8/2008	CDA A	\$5.76
				DA OFFICE	\$57.58
				GENERAL FUND	\$138.20
				ORANGE CO SO	\$374.28
06F02144	06F02144	\$4,020.79	1/4/2008	ANAHEIM PD	\$2,613.51
				CDA A	\$40.21
				DA OFFICE	\$402.08
				GENERAL FUND	\$964.99
06F02634	06F02634	\$5,284.19	1/4/2008	CDA A	\$52.84
				DA OFFICE	\$528.42
				GENERAL FUND	\$1,268.21
				HUNTINGTON BEACH PD	\$3,434.72
06F02731	06F02731	\$3,129.57	11/4/2008	CDA A	\$31.30
				DA OFFICE	\$312.96
				GENERAL FUND	\$751.10
				HUNTINGTON BEACH PD	\$2,034.21
06F03309	06F03309	\$743.58	1/4/2008	CDA A	\$7.44



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$74.36
				GENERAL FUND	\$178.46
				HUNTINGTON BEACH PD	\$483.32
06F03345	06F03345	\$1,067.27	1/4/2008		
				CDA A	\$10.67
				DA OFFICE	\$106.73
				GENERAL FUND	\$256.14
				HUNTINGTON BEACH PD	\$693.73
06F03349	06F03349	\$9,103.27	1/4/2008		
				CDA A	\$91.03
				DA OFFICE	\$910.33
				GENERAL FUND	\$2,184.78
				HUNTINGTON BEACH PD	\$5,917.13
06F03808	06F03808	\$17,689.72	9/11/2008		
				CDA A	\$176.90
				DA OFFICE	\$1,768.97
				GENERAL FUND	\$4,245.53
				LA HABRA PD	\$11,498.32
06F04074	06F04074	\$1,281.62	4/8/2008		
				CDA A	\$12.82
				DA OFFICE	\$128.16
				GENERAL FUND	\$307.59
				ORANGE CO SO	\$833.05
06F04925	06F04925	\$510.00	1/4/2008		
				CDA A	\$5.10
				DA OFFICE	\$51.00
				FULLERTON PD	\$331.50
				GENERAL FUND	\$122.40
06F05274	06F05274	\$2,875.00	1/4/2008		
				ANAHEIM PD	\$1,868.75
				CDA A	\$28.75
				DA OFFICE	\$287.50
				GENERAL FUND	\$690.00
06F05397	06F05397	\$1,122.34	4/10/2008		
				CDA A	\$11.22
				DA OFFICE	\$112.23
				GENERAL FUND	\$269.36
				ORANGE CO SO	\$729.53
06F05462	06F05462	\$2,752.37	9/11/2008		
				BUENA PARK PD	\$1,789.04
				CDA A	\$27.52
				DA OFFICE	\$275.24
				GENERAL FUND	\$660.57
06F05563	06F05563	\$500.00	2/6/2008		
				CDA A	\$5.00
				CHP	\$325.00
				DA OFFICE	\$50.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F05970	06F05970	\$2,295.45	1/4/2008	GENERAL FUND	\$120.00
				ANAHEIM PD	\$1,492.04
				CDAA	\$22.95
				DA OFFICE	\$229.55
				GENERAL FUND	\$550.91
06F06821	06F06821	\$3,558.40	4/8/2008	CDAA	\$35.58
				DA OFFICE	\$355.84
				GENERAL FUND	\$854.02
				ORANGE CO SO	\$2,312.96
06F06915	06F06915	\$3,244.20	8/5/2008	CDAA	\$32.44
				DA OFFICE	\$324.42
				GARDEN GROVE PD	\$2,108.73
				GENERAL FUND	\$778.61
06F07115	06F07115	\$23,097.47	4/8/2008	CDAA	\$230.97
				DA OFFICE	\$2,309.75
				GENERAL FUND	\$5,543.39
				ORANGE CO SO	\$15,013.36
06F07582	06F07582	\$997.77	8/5/2008	CDAA	\$9.98
				DA OFFICE	\$99.78
				GENERAL FUND	\$239.46
				SANTA ANA PD	\$648.55
06F07680B	06F07680B	\$10,362.41	3/10/2008	CDAA	\$103.62
				DA OFFICE	\$1,036.24
				GENERAL FUND	\$2,486.98
				SANTA ANA PD	\$6,735.57
06F08453	06F08453	\$3,158.88	4/8/2008	CDAA	\$31.59
				DA OFFICE	\$315.89
				GENERAL FUND	\$758.13
				ORANGE CO SO	\$2,053.27
06F08561	06F08561	\$554.41	9/11/2008	CDAA	\$5.54
				DA OFFICE	\$55.44
				GARDEN GROVE PD	\$360.37
				GENERAL FUND	\$133.06
06F09231	06F09231	\$903.78	4/8/2008	CDAA	\$9.04
				DA OFFICE	\$90.38
				GENERAL FUND	\$216.91
				ORANGE CO SO	\$587.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F10165A	06F10165A	\$2,343.46	8/5/2008	CDA A	\$23.43
				DA OFFICE	\$234.35
				GENERAL FUND	\$562.43
				SANTA ANA PD	\$1,523.25
06F10223	06F10223	\$13,722.95	4/8/2008	CDA A	\$137.23
				DA OFFICE	\$1,372.30
				GENERAL FUND	\$3,293.51
				ORANGE CO SO	\$8,919.91
06F10367	06F10367	\$2,655.55	4/9/2008	CDA A	\$26.56
				DA OFFICE	\$265.56
				GENERAL FUND	\$637.33
				ORANGE CO SO	\$1,726.10
06F11489	06F11489	\$1,900.98	8/5/2008	CDA A	\$19.01
				DA OFFICE	\$190.10
				FOUNTAIN VALLEY PD	\$1,235.63
				GENERAL FUND	\$456.24
06F11997	06F11997	\$1,245.71	7/10/2008	CDA A	\$12.46
				DA OFFICE	\$124.57
				GENERAL FUND	\$298.97
				ORANGE CO SO	\$809.71
06F12046	06F12046	\$1,154.00	3/10/2008	CDA A	\$11.54
				DA OFFICE	\$115.40
				GENERAL FUND	\$276.96
				TUSTIN PD	\$750.10
06F12155	06F12155	\$5,901.96	4/7/2008	CDA A	\$59.02
				DA OFFICE	\$590.20
				GENERAL FUND	\$1,416.47
				ORANGE CO SO	\$3,836.27
06F12645	06F12645	\$3,105.00	1/4/2008	CDA A	\$31.05
				DA OFFICE	\$310.50
				FULLERTON PD	\$2,018.25
				GENERAL FUND	\$745.20
06F12645B	06F12645B	\$995.00	1/4/2008	CDA A	\$9.95
				DA OFFICE	\$99.50
				FULLERTON PD	\$646.75
				GENERAL FUND	\$238.80
06F12690	06F12690	\$510.00	1/4/2008	CDA A	\$5.10



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$51.00
				FULLERTON PD	\$331.50
				GENERAL FUND	\$122.40
06F13390	06F13390	\$1,813.94	8/5/2008		
				CDA A	\$18.14
				DA OFFICE	\$181.39
				FOUNTAIN VALLEY PD	\$1,179.06
				GENERAL FUND	\$435.35
06F13419	06F13419	\$1,925.00	1/4/2008		
				CDA A	\$19.25
				DA OFFICE	\$192.50
				GARDEN GROVE PD	\$1,251.25
				GENERAL FUND	\$462.00
06F13771	06F13771	\$544.00	1/4/2008		
				CDA A	\$5.44
				DA OFFICE	\$54.40
				FULLERTON PD	\$353.60
				GENERAL FUND	\$130.56
06F14372	06F14372	\$501.63	1/4/2008		
				CDA A	\$5.02
				COSTA MESA PD	\$326.06
				DA OFFICE	\$50.16
				GENERAL FUND	\$120.39
06F14395	06F14395	\$4,379.00	1/4/2008		
				CDA A	\$43.79
				COSTA MESA PD	\$2,846.35
				DA OFFICE	\$437.90
				GENERAL FUND	\$1,050.96
06F14693	06F14693	\$5,205.00	1/4/2008		
				CDA A	\$52.05
				DA OFFICE	\$520.50
				FULLERTON PD	\$3,383.25
				GENERAL FUND	\$1,249.20
06F14733	06F14733	\$462.00	1/4/2008		
				CDA A	\$4.62
				DA OFFICE	\$46.20
				FULLERTON PD	\$300.30
				GENERAL FUND	\$110.88
06F14806	06F14806	\$679.66	1/4/2008		
				CDA A	\$6.80
				COSTA MESA PD	\$441.77
				DA OFFICE	\$67.97
				GENERAL FUND	\$163.12
06F15410	06F15410	\$6,323.00	1/4/2008		
				CDA A	\$63.23
				DA OFFICE	\$632.30
				FULLERTON PD	\$4,109.95



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06F15454	06F15454	\$2,549.00	3/10/2008	GENERAL FUND	\$1,517.52
				CDA A	\$25.49
				DA OFFICE	\$254.90
				GENERAL FUND	\$611.76
				TUSTIN PD	\$1,656.85
06F15809	06F15809	\$7,807.00	10/2/2008		
				CDA A	\$78.07
				CHP	\$5,074.55
				DA OFFICE	\$780.70
				GENERAL FUND	\$1,873.68
06F16029	06F16029	\$795.86	3/10/2008		
				CDA A	\$7.96
				DA OFFICE	\$79.59
				GENERAL FUND	\$191.01
				SANTA ANA PD	\$517.30
06F16108	06F16108	\$4,513.28	3/10/2008		
				CDA A	\$45.13
				DA OFFICE	\$451.33
				GENERAL FUND	\$1,083.19
				SANTA ANA PD	\$2,933.63
06F16221	06F16221	\$835.55	3/10/2008		
				CDA A	\$8.36
				DA OFFICE	\$83.56
				GENERAL FUND	\$200.53
				SANTA ANA PD	\$543.10
06F16291	06F16291	\$1,739.85	7/10/2008		
				CDA A	\$17.40
				DA OFFICE	\$173.99
				GENERAL FUND	\$417.56
				ORANGE CO SO	\$1,130.90
06F16522	06F16522	\$1,045.25	1/4/2008		
				CDA A	\$10.45
				DA OFFICE	\$104.53
				FULLERTON PD	\$679.41
				GENERAL FUND	\$250.86
06F16755	06F16755	\$477.65	7/10/2008		
				CDA A	\$4.78
				DA OFFICE	\$47.77
				GENERAL FUND	\$114.64
				ORANGE CO SO	\$310.46
07-015211	07-015211	\$3,537.02	7/10/2008		
				CDA A	\$35.37
				DA OFFICE	\$353.70
				GENERAL FUND	\$848.88
				ORANGE CO SO	\$2,299.07



**State of California**  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-034630	07-034630	\$891.01	7/10/2008	CDA	\$8.91
				DA OFFICE	\$89.10
				GENERAL FUND	\$213.84
				ORANGE CO SO	\$579.16
07-18323	07-18323	\$6,846.78	9/11/2008	CDA	\$68.47
				DA OFFICE	\$684.68
				GENERAL FUND	\$1,643.23
				IRVINE PD	\$4,450.40
07-183998	07-183998	\$3,105.64	7/11/2008	ANAHEIM PD	\$2,018.67
				CDA	\$31.06
				DA OFFICE	\$310.56
				GENERAL FUND	\$745.35
07-231	07-231	\$759.00	4/4/2008	CDA	\$7.59
				DA OFFICE	\$75.90
				GENERAL FUND	\$182.16
				TUSTIN PD	\$493.35
07CC00332	07CC00332	\$2,451.87	9/11/2008	CDA	\$24.52
				DA OFFICE	\$245.19
				GENERAL FUND	\$588.45
				IRVINE PD	\$1,593.71
07CC00416	07CC00416	\$548.18	12/5/2008	CDA	\$5.48
				DA OFFICE	\$54.82
				GARDEN GROVE PD	\$356.32
				GENERAL FUND	\$131.56
07CC00425	07CC00425	\$1,153.34	9/11/2008	CDA	\$11.53
				DA OFFICE	\$115.33
				GENERAL FUND	\$276.80
				WESTMINSTER PD	\$749.68
07CC00443	07CC00443	\$2,271.08	11/4/2008	CDA	\$22.71
				CYPRESS PD	\$1,476.20
				DA OFFICE	\$227.11
				GENERAL FUND	\$545.06
07CC00465	07CC00465	\$16,366.94	12/4/2008	ANAHEIM PD	\$10,638.51
				CDA	\$163.67
				DA OFFICE	\$1,636.69
				GENERAL FUND	\$3,928.07
07CC00755	07CC00755	\$882.15	4/9/2008	CDA	\$8.82





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$88.22
				GENERAL FUND	\$211.72
				ORANGE CO SO	\$573.39
07CC00760	07CC00760	\$4,648.00	9/11/2008		
				CDA A	\$46.48
				DA OFFICE	\$464.80
				FULLERTON PD	\$3,021.20
				GENERAL FUND	\$1,115.52
07CC00950	07CC00950	\$6,600.00	11/4/2008		
				CDA A	\$66.00
				DA OFFICE	\$660.00
				GENERAL FUND	\$1,584.00
				LA IMPACT	\$4,290.00
07CC00969	07CC00969	\$1,088.45	11/4/2008		
				CDA A	\$10.88
				DA OFFICE	\$108.85
				GENERAL FUND	\$261.23
				ORANGE CO SO	\$707.49
07CC00987	07CC00987	\$879.10	11/5/2008		
				ANAHEIM PD	\$571.42
				CDA A	\$8.79
				DA OFFICE	\$87.91
				GENERAL FUND	\$210.98
07CC01075	07CC01075	\$3,621.43	11/4/2008		
				CDA A	\$36.21
				DA OFFICE	\$362.14
				GENERAL FUND	\$869.14
				ORANGE CO SO	\$2,353.94
07CC01178	07CC01178	\$1,202.46	11/4/2008		
				CDA A	\$12.02
				DA OFFICE	\$120.25
				GENERAL FUND	\$288.59
				SANTA ANA PD	\$781.60
07CC01683	07CC01683	\$920.07	9/11/2008		
				CDA A	\$9.20
				DA OFFICE	\$92.01
				GENERAL FUND	\$220.82
				SANTA ANA PD	\$598.04
07CC01759	07CC01759	\$4,542.17	11/4/2008		
				CDA A	\$45.42
				DA OFFICE	\$454.22
				GENERAL FUND	\$1,090.12
				ORANGE CO SO	\$2,952.41
07CC19422	07CC19422	\$737.00	7/11/2008		
				CDA A	\$7.37
				DA OFFICE	\$73.70
				FULLERTON PD	\$479.05



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07CC19473	07CC19473	\$1,092.41	9/11/2008	GENERAL FUND	\$176.88
				CDA A	\$10.92
				DA OFFICE	\$109.24
				GARDEN GROVE PD	\$710.07
				GENERAL FUND	\$262.18
07CC19514	07CC19514	\$14,124.22	12/4/2008		
				CDA A	\$141.24
				DA OFFICE	\$1,412.42
				GENERAL FUND	\$3,389.81
				ORANGE PD	\$9,180.75
07CC19594	07CC19594	\$874.88	11/3/2008		
				CDA A	\$8.75
				COSTA MESA PD	\$568.67
				DA OFFICE	\$87.49
				GENERAL FUND	\$209.97
07CC19804	07CC19804	\$1,750.00	11/5/2008		
				CDA A	\$17.50
				DA OFFICE	\$175.00
				FULLERTON PD	\$1,137.50
				GENERAL FUND	\$420.00
07CC19846	07CC19846	\$2,974.42	12/4/2008		
				BUENA PARK PD	\$1,933.38
				CDA A	\$29.74
				DA OFFICE	\$297.44
				GENERAL FUND	\$713.86
07F00149	07F00149	\$4,953.60	7/11/2008		
				CDA A	\$49.54
				DA OFFICE	\$495.36
				GENERAL FUND	\$1,188.86
				ORANGE PD	\$3,219.84
07F00174	07F00174	\$598.05	7/11/2008		
				CDA A	\$5.98
				DA OFFICE	\$59.81
				GENERAL FUND	\$143.53
				SANTA ANA PD	\$388.73
07F00433	07F00433	\$20,032.07	4/7/2008		
				CDA A	\$200.32
				DA OFFICE	\$2,003.21
				FULLERTON PD	\$13,020.84
				GENERAL FUND	\$4,807.70
07F00708	07F00708	\$4,269.98	4/10/2008		
				CDA A	\$42.70
				DA OFFICE	\$427.00
				GENERAL FUND	\$1,024.80
				ORANGE CO SO	\$2,775.48



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F00736	07F00736	\$3,554.12	7/10/2008	CDA A	\$35.54
				DA OFFICE	\$355.41
				GENERAL FUND	\$852.99
				ORANGE CO SO	\$2,310.18
07F00879	07F00879	\$12,073.63	3/10/2008	CDA A	\$120.74
				DA OFFICE	\$1,207.36
				GENERAL FUND	\$2,897.67
				HUNTINGTON BEACH PD	\$7,847.86
07F00914B	07F00914B	\$998.51	4/4/2008	CDA A	\$9.99
				DA OFFICE	\$99.85
				GENERAL FUND	\$239.64
				HUNTINGTON BEACH PD	\$649.03
07F00974	07F00974	\$464.30	1/4/2008	CDA A	\$4.64
				CYPRESS PD	\$301.80
				DA OFFICE	\$46.43
				GENERAL FUND	\$111.43
07F00982	07F00982	\$6,320.12	4/10/2008	CDA A	\$63.20
				DA OFFICE	\$632.01
				GENERAL FUND	\$1,516.83
				ORANGE CO SO	\$4,108.08
07F01245	07F01245	\$555.32	7/10/2008	CDA A	\$5.55
				DA OFFICE	\$55.53
				GENERAL FUND	\$133.28
				ORANGE CO SO	\$360.96
07F01303	07F01303	\$1,980.48	1/4/2008	CDA A	\$19.80
				CYPRESS PD	\$1,287.31
				DA OFFICE	\$198.05
				GENERAL FUND	\$475.32
07F01304	07F01304	\$2,269.38	9/11/2008	CDA A	\$22.69
				DA OFFICE	\$226.94
				GENERAL FUND	\$544.65
				SANTA ANA PD	\$1,475.10
07F01306	07F01306	\$1,388.54	3/10/2008	CDA A	\$13.89
				DA OFFICE	\$138.85
				GENERAL FUND	\$333.25
				IRVINE PD	\$902.55
07F01307	07F01307	\$12,063.31	7/10/2008	CDA A	\$120.63



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,206.33
				GENERAL FUND	\$2,895.19
				ORANGE CO SO	\$7,841.16
07F01311	07F01311	\$1,634.69	4/10/2008		
				CDA A	\$16.35
				DA OFFICE	\$163.47
				GENERAL FUND	\$392.33
				ORANGE CO SO	\$1,062.54
07F01316	07F01316	\$2,097.22	7/10/2008		
				CDA A	\$20.97
				DA OFFICE	\$209.72
				GENERAL FUND	\$503.33
				ORANGE CO SO	\$1,363.20
07F01320	07F01320	\$2,152.02	9/11/2008		
				BUENA PARK PD	\$1,398.82
				CDA A	\$21.52
				DA OFFICE	\$215.20
				GENERAL FUND	\$516.48
07F01331	07F01331	\$668.22	3/10/2008		
				CDA A	\$6.68
				DA OFFICE	\$66.82
				GENERAL FUND	\$160.37
				SANTA ANA PD	\$434.35
07F02514	07F02514	\$1,589.86	3/10/2008		
				CDA A	\$15.90
				DA OFFICE	\$158.99
				GENERAL FUND	\$381.57
				ORANGE PD	\$1,033.40
07F02655	07F02655	\$5,394.18	4/10/2008		
				CDA A	\$53.94
				DA OFFICE	\$539.42
				GENERAL FUND	\$1,294.60
				ORANGE CO SO	\$3,506.22
07F03010	07F03010	\$1,164.96	11/4/2008		
				CDA A	\$11.65
				DA OFFICE	\$116.50
				GENERAL FUND	\$279.59
				ORANGE CO SO	\$757.22
07F03416	07F03416	\$516.62	3/10/2008		
				CDA A	\$5.17
				DA OFFICE	\$51.66
				GENERAL FUND	\$123.99
				ORANGE PD	\$335.80
07F03721	07F03721	\$580.00	4/4/2008		
				CDA A	\$5.80
				DA OFFICE	\$58.00
				FULLERTON PD	\$377.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F03751	07F03751	\$10,130.75	3/10/2008	GENERAL FUND	\$139.20
				CDA A	\$101.31
				DA OFFICE	\$1,013.08
				GENERAL FUND	\$2,431.38
				SANTA ANA PD	\$6,584.98
07F03904	07F03904	\$6,919.11	7/10/2008	CDA A	\$69.19
				DA OFFICE	\$691.91
				GENERAL FUND	\$1,660.59
				ORANGE CO SO	\$4,497.42
07F04139	07F04139	\$7,443.20	7/10/2008	CDA A	\$74.43
				DA OFFICE	\$744.32
				GENERAL FUND	\$1,786.37
				ORANGE CO SO	\$4,838.08
07F04202	07F04202	\$915.25	7/11/2008	CDA A	\$9.15
				DA OFFICE	\$91.53
				GENERAL FUND	\$219.66
				IRVINE PD	\$594.91
07F04213	07F04213	\$601.20	9/11/2008	CDA A	\$6.01
				DA OFFICE	\$60.12
				GENERAL FUND	\$144.29
				IRVINE PD	\$390.78
07F04527	07F04527	\$1,228.23	9/11/2008	BUENA PARK PD	\$798.35
				CDA A	\$12.28
				DA OFFICE	\$122.82
				GENERAL FUND	\$294.78
07F04647	07F04647	\$1,185.00	7/11/2008	CDA A	\$11.85
				DA OFFICE	\$118.50
				FULLERTON PD	\$770.25
				GENERAL FUND	\$284.40
07F04685	07F04685	\$14,222.24	9/11/2008	BUENA PARK PD	\$9,244.46
				CDA A	\$142.22
				DA OFFICE	\$1,422.22
				GENERAL FUND	\$3,413.34
07F04785	07F04785	\$3,953.10	7/10/2008	CDA A	\$39.53
				DA OFFICE	\$395.31
				GENERAL FUND	\$948.74
				ORANGE CO SO	\$2,569.52



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F05165	07F05165	\$3,370.80	4/4/2008	CDA A	\$33.71
				DA OFFICE	\$337.08
				GENERAL FUND	\$808.99
				HUNTINGTON BEACH PD	\$2,191.02
07F05190	07F05190	\$576.00	4/4/2008	CDA A	\$5.76
				DA OFFICE	\$57.60
				GENERAL FUND	\$138.24
				TUSTIN PD	\$374.40
07F05209	07F05209	\$2,648.90	3/10/2008	CDA A	\$26.49
				DA OFFICE	\$264.89
				GENERAL FUND	\$635.74
				SANTA ANA PD	\$1,721.78
07F05289	07F05289	\$564.00	9/11/2008	CDA A	\$5.64
				DA OFFICE	\$56.40
				GENERAL FUND	\$135.36
				PLACENTIA PD	\$366.60
07F05356	07F05356	\$2,448.10	7/10/2008	CDA A	\$24.48
				DA OFFICE	\$244.81
				GENERAL FUND	\$587.54
				ORANGE CO SO	\$1,591.27
07F05442	07F05442	\$1,330.20	9/11/2008	BUENA PARK PD	\$864.63
				CDA A	\$13.30
				DA OFFICE	\$133.02
				GENERAL FUND	\$319.25
07F05565	07F05565	\$3,872.58	7/10/2008	CDA A	\$38.73
				DA OFFICE	\$387.26
				GENERAL FUND	\$929.42
				ORANGE CO SO	\$2,517.17
07F05736	07F05736	\$9,027.94	3/10/2008	CDA A	\$90.28
				DA OFFICE	\$902.79
				GENERAL FUND	\$2,166.71
				ORANGE PD	\$5,868.16
07F05839	07F05839	\$3,118.32	12/4/2008	CDA A	\$31.18
				DA OFFICE	\$311.83
				GENERAL FUND	\$748.40
				ORANGE CO SO	\$2,026.91
07F05858	07F05858	\$1,040.64	4/10/2008	CDA A	\$10.41



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$104.06
				GENERAL FUND	\$249.75
				ORANGE CO SO	\$676.42
07F05936	07F05936	\$6,184.61	12/4/2008		
				CDA A	\$61.84
				DA OFFICE	\$618.46
				GARDEN GROVE PD	\$4,020.00
				GENERAL FUND	\$1,484.31
07F05942	07F05942	\$553.72	9/11/2008		
				BUENA PARK PD	\$359.92
				CDA A	\$5.54
				DA OFFICE	\$55.37
				GENERAL FUND	\$132.89
07F06342B	07F06342B	\$2,750.50	3/10/2008		
				CDA A	\$27.51
				DA OFFICE	\$275.05
				GENERAL FUND	\$660.12
				SANTA ANA PD	\$1,787.82
07F06725	07F06725	\$1,841.08	4/4/2008		
				CDA A	\$18.41
				DA OFFICE	\$184.11
				GARDEN GROVE PD	\$1,196.70
				GENERAL FUND	\$441.86
07F07251A	07F07251A	\$5,295.51	12/5/2008		
				CDA A	\$52.96
				DA OFFICE	\$529.55
				GARDEN GROVE PD	\$3,442.08
				GENERAL FUND	\$1,270.92
07F07284	07F07284	\$8,478.68	4/4/2008		
				CDA A	\$84.79
				DA OFFICE	\$847.87
				GENERAL FUND	\$2,034.88
				HUNTINGTON BEACH PD	\$5,511.14
07F07404	07F07404	\$831.03	7/11/2008		
				CDA A	\$8.31
				DA OFFICE	\$83.10
				GENERAL FUND	\$199.45
				WESTMINSTER PD	\$540.17
07F07416	07F07416	\$1,723.40	3/10/2008		
				CDA A	\$17.23
				DA OFFICE	\$172.34
				GENERAL FUND	\$413.62
				HUNTINGTON BEACH PD	\$1,120.21
07F07454	07F07454	\$1,040.00	7/11/2008		
				CDA A	\$10.40
				DA OFFICE	\$104.00
				GENERAL FUND	\$249.60



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F07673	07F07673	\$473.11	3/10/2008	LOS ALAMITOS PD	\$676.00
				CDA A	\$4.73
				DA OFFICE	\$47.31
				GENERAL FUND	\$113.55
				NEWPORT BEACH PD	\$307.52
07F07679	07F07679	\$579.05	3/10/2008		
				CDA A	\$5.79
				DA OFFICE	\$57.91
				GENERAL FUND	\$138.97
				SANTA ANA PD	\$376.38
07F07719	07F07719	\$6,367.76	7/10/2008		
				CDA A	\$63.68
				DA OFFICE	\$636.78
				GENERAL FUND	\$1,528.26
				ORANGE CO SO	\$4,139.04
07F07723	07F07723	\$3,046.21	7/11/2008		
				CDA A	\$30.46
				DA OFFICE	\$304.62
				GENERAL FUND	\$731.09
				IRVINE PD	\$1,980.04
07F07744	07F07744	\$21,863.49	3/10/2008		
				CDA A	\$218.63
				DA OFFICE	\$2,186.35
				GENERAL FUND	\$5,247.24
				NEWPORT BEACH PD	\$14,211.27
07F07835	07F07835	\$1,812.22	7/10/2008		
				CDA A	\$18.12
				DA OFFICE	\$181.22
				GENERAL FUND	\$434.93
				ORANGE CO SO	\$1,177.95
07F07864	07F07864	\$484.47	7/10/2008		
				CDA A	\$4.84
				DA OFFICE	\$48.45
				GENERAL FUND	\$116.27
				ORANGE CO SO	\$314.91
07F07864X	07F07864X	\$2,800.50	7/10/2008		
				CDA A	\$28.01
				DA OFFICE	\$280.05
				GENERAL FUND	\$672.12
				ORANGE CO SO	\$1,820.32
07F08040	07F08040	\$1,031.16	3/10/2008		
				CDA A	\$10.31
				DA OFFICE	\$103.12
				GENERAL FUND	\$247.48
				SANTA ANA PD	\$670.25





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F08182	07F08182	\$19,066.00	4/4/2008	CDA	\$190.66
				DA OFFICE	\$1,906.60
				FULLERTON PD	\$12,392.90
				GENERAL FUND	\$4,575.84
07F08311	07F08311	\$1,825.00	3/10/2008	CDA	\$18.25
				DA OFFICE	\$182.50
				FULLERTON PD	\$1,186.25
				GENERAL FUND	\$438.00
07F08352	07F08352	\$787.98	12/4/2008	CDA	\$7.88
				DA OFFICE	\$78.80
				GARDEN GROVE PD	\$512.18
				GENERAL FUND	\$189.12
07F08501	07F08501	\$482.63	7/10/2008	CDA	\$4.83
				DA OFFICE	\$48.26
				GENERAL FUND	\$115.83
				ORANGE CO SO	\$313.71
07F08613B	07F08613B	\$1,396.45	3/10/2008	CDA	\$13.96
				DA OFFICE	\$139.65
				GENERAL FUND	\$335.15
				SANTA ANA PD	\$907.69
07F08672	07F08672	\$1,932.41	9/11/2008	CDA	\$19.32
				DA OFFICE	\$193.24
				GENERAL FUND	\$463.78
				PLACENTIA PD	\$1,256.07
07F08672X	07F08672X	\$827.41	9/11/2008	CDA	\$8.27
				DA OFFICE	\$82.74
				GENERAL FUND	\$198.58
				PLACENTIA PD	\$537.82
07F08684	07F08684	\$8,511.00	3/10/2008	CDA	\$85.11
				DA OFFICE	\$851.10
				GENERAL FUND	\$2,042.64
				PLACENTIA PD	\$5,532.15
07F08687	07F08687	\$10,289.22	11/4/2008	CDA	\$102.89
				DA OFFICE	\$1,028.92
				GENERAL FUND	\$2,469.41
				ORANGE CO SO	\$6,688.00
07F08689	07F08689	\$870.36	9/11/2008	BUENA PARK PD	\$565.73



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$8.70
				DA OFFICE	\$87.04
				GENERAL FUND	\$208.89
07F08691	07F08691	\$1,258.66	7/11/2008		
				CDA A	\$12.59
				DA OFFICE	\$125.87
				GENERAL FUND	\$302.08
				WESTMINSTER PD	\$818.12
07F08794	07F08794	\$2,164.73	9/11/2008		
				BUENA PARK PD	\$1,407.07
				CDA A	\$21.65
				DA OFFICE	\$216.47
				GENERAL FUND	\$519.54
07F08844	07F08844	\$1,090.00	3/10/2008		
				CDA A	\$10.90
				DA OFFICE	\$109.00
				FULLERTON PD	\$708.50
				GENERAL FUND	\$261.60
07F08880	07F08880	\$2,320.00	3/10/2008		
				CDA A	\$23.20
				DA OFFICE	\$232.00
				FULLERTON PD	\$1,508.00
				GENERAL FUND	\$556.80
07F08944	07F08944	\$1,729.63	9/11/2008		
				BUENA PARK PD	\$1,124.26
				CDA A	\$17.30
				DA OFFICE	\$172.96
				GENERAL FUND	\$415.11
07F08948	07F08948	\$821.84	7/11/2008		
				ANAHEIM PD	\$534.20
				CDA A	\$8.22
				DA OFFICE	\$82.18
				GENERAL FUND	\$197.24
07F09028	07F09028	\$14,650.10	7/10/2008		
				CDA A	\$146.50
				DA OFFICE	\$1,465.01
				GENERAL FUND	\$3,516.02
				ORANGE CO SO	\$9,522.57
07F09048	07F09048	\$2,178.81	2/6/2008		
				CDA A	\$21.79
				DA OFFICE	\$217.88
				GARDEN GROVE PD	\$1,416.23
				GENERAL FUND	\$522.91
07F09099	07F09099	\$1,137.20	7/10/2008		
				CDA A	\$11.37
				DA OFFICE	\$113.72
				GENERAL FUND	\$272.93



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F09101	07F09101	\$18,309.76	3/10/2008	ORANGE CO SO	\$739.18
				CDA A	\$183.10
				DA OFFICE	\$1,830.98
				GENERAL FUND	\$4,394.34
				HUNTINGTON BEACH PD	\$11,901.34
07F09154	07F09154	\$1,578.19	2/6/2008		
				CDA A	\$15.78
				DA OFFICE	\$157.82
				GARDEN GROVE PD	\$1,025.82
				GENERAL FUND	\$378.77
07F09204	07F09204	\$1,444.61	2/6/2008		
				CDA A	\$14.45
				DA OFFICE	\$144.46
				GARDEN GROVE PD	\$938.99
				GENERAL FUND	\$346.71
07F09293	07F09293	\$5,769.00	7/11/2008		
				CDA A	\$57.69
				DA OFFICE	\$576.90
				GENERAL FUND	\$1,384.56
				TUSTIN PD	\$3,749.85
07F09653	07F09653	\$758.17	3/10/2008		
				CDA A	\$7.58
				DA OFFICE	\$75.82
				GENERAL FUND	\$181.96
				IRVINE PD	\$492.81
07F09758	07F09758	\$3,606.07	11/3/2008		
				CDA A	\$36.06
				DA OFFICE	\$360.61
				GENERAL FUND	\$865.46
				ORANGE CO SO	\$2,343.94
07F09764	07F09764	\$3,655.11	7/11/2008		
				CDA A	\$36.55
				DA OFFICE	\$365.51
				GENERAL FUND	\$877.23
				ORANGE PD	\$2,375.82
07F09818	07F09818	\$1,589.43	12/4/2008		
				CDA A	\$15.89
				DA OFFICE	\$158.94
				GARDEN GROVE PD	\$1,033.14
				GENERAL FUND	\$381.46
07F09840	07F09840	\$858.98	3/10/2008		
				CDA A	\$8.59
				DA OFFICE	\$85.90
				GENERAL FUND	\$206.16
				HUNTINGTON BEACH PD	\$558.33



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F09902	07F09902	\$701.18	4/4/2008	CDA	\$7.01
				DA OFFICE	\$70.12
				GARDEN GROVE PD	\$455.77
				GENERAL FUND	\$168.28
07F09983	07F09983	\$9,023.75	4/4/2008	CDA	\$90.24
				DA OFFICE	\$902.38
				GARDEN GROVE PD	\$5,865.43
				GENERAL FUND	\$2,165.70
07F10148	07F10148	\$519.80	9/11/2008	BUENA PARK PD	\$337.87
				CDA	\$5.20
				DA OFFICE	\$51.98
				GENERAL FUND	\$124.75
07F10366	07F10366	\$2,035.54	3/10/2008	CDA	\$20.36
				DA OFFICE	\$203.55
				GENERAL FUND	\$488.53
				ORANGE PD	\$1,323.10
07F10539	07F10539	\$7,239.13	7/10/2008	CDA	\$72.39
				DA OFFICE	\$723.91
				GENERAL FUND	\$1,737.39
				ORANGE CO SO	\$4,705.44
07F10575	07F10575	\$7,771.78	7/10/2008	CDA	\$77.72
				DA OFFICE	\$777.18
				GENERAL FUND	\$1,865.23
				ORANGE CO SO	\$5,051.65
07F10629	07F10629	\$11,361.37	7/10/2008	CDA	\$113.61
				DA OFFICE	\$1,136.14
				GENERAL FUND	\$2,726.73
				ORANGE CO SO	\$7,384.89
07F10647	07F10647	\$5,570.99	7/10/2008	CDA	\$55.71
				DA OFFICE	\$557.10
				GENERAL FUND	\$1,337.04
				ORANGE CO SO	\$3,621.14
07F10820	07F10820	\$2,137.62	9/11/2008	BUENA PARK PD	\$1,389.45
				CDA	\$21.38
				DA OFFICE	\$213.76
				GENERAL FUND	\$513.03
07F11042	07F11042	\$642.69	7/11/2008	CDA	\$6.43



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$64.27
				GENERAL FUND	\$154.25
				SANTA ANA PD	\$417.74
07F11115	07F11115	\$755.91	3/10/2008		
				CDA A	\$7.56
				DA OFFICE	\$75.59
				GENERAL FUND	\$181.42
				SANTA ANA PD	\$491.34
07F11245	07F11245	\$1,217.21	4/4/2008		
				ANAHEIM PD	\$791.19
				CDA A	\$12.17
				DA OFFICE	\$121.72
				GENERAL FUND	\$292.13
07F11310	07F11310	\$2,063.02	3/10/2008		
				CDA A	\$20.63
				DA OFFICE	\$206.30
				GENERAL FUND	\$495.12
				NEWPORT BEACH PD	\$1,340.97
07F11316	07F11316	\$767.32	9/11/2008		
				CDA A	\$7.67
				DA OFFICE	\$76.73
				GENERAL FUND	\$184.16
				IRVINE PD	\$498.76
07F11391	07F11391	\$834.10	3/10/2008		
				CDA A	\$8.34
				DA OFFICE	\$83.41
				GENERAL FUND	\$200.18
				NEWPORT BEACH PD	\$542.17
07F11419	07F11419	\$522.40	7/10/2008		
				CDA A	\$5.22
				DA OFFICE	\$52.24
				GENERAL FUND	\$125.38
				ORANGE CO SO	\$339.56
07F11513	07F11513	\$2,164.80	7/10/2008		
				CDA A	\$21.65
				DA OFFICE	\$216.48
				GENERAL FUND	\$519.55
				ORANGE CO SO	\$1,407.12
07F11629	07F11629	\$6,024.00	4/4/2008		
				CDA A	\$60.24
				DA OFFICE	\$602.40
				GENERAL FUND	\$1,445.76
				PLACENTIA PD	\$3,915.60
07F11661	07F11661	\$823.26	4/4/2008		
				CDA A	\$8.23
				DA OFFICE	\$82.33
				GARDEN GROVE PD	\$535.12



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F11679	07F11679	\$2,166.49	4/4/2008	GENERAL FUND	\$197.58
				CDA A	\$21.66
				DA OFFICE	\$216.65
				GARDEN GROVE PD	\$1,408.22
				GENERAL FUND	\$519.96
07F11699	07F11699	\$1,797.89	4/4/2008		
				CDA A	\$17.98
				DA OFFICE	\$179.79
				GENERAL FUND	\$431.49
				HUNTINGTON BEACH PD	\$1,168.63
07F11709	07F11709	\$10,895.50	4/4/2008		
				CDA A	\$108.96
				DA OFFICE	\$1,089.55
				GARDEN GROVE PD	\$7,082.07
				GENERAL FUND	\$2,614.92
07F11735	07F11735	\$2,765.46	4/4/2008		
				CDA A	\$27.65
				DA OFFICE	\$276.55
				GARDEN GROVE PD	\$1,797.55
				GENERAL FUND	\$663.71
07F11797	07F11797	\$1,523.08	4/4/2008		
				CDA A	\$15.23
				DA OFFICE	\$152.31
				GARDEN GROVE PD	\$990.00
				GENERAL FUND	\$365.54
07F11803	07F11803	\$4,252.08	9/11/2008		
				CDA A	\$42.52
				DA OFFICE	\$425.21
				GENERAL FUND	\$1,020.50
				SANTA ANA PD	\$2,763.85
07F11814	07F11814	\$2,115.00	7/11/2008		
				CDA A	\$21.15
				DA OFFICE	\$211.50
				GENERAL FUND	\$507.60
				TUSTIN PD	\$1,374.75
07F12053A	07F12053A	\$2,912.77	11/4/2008		
				CDA A	\$29.13
				DA OFFICE	\$291.28
				GENERAL FUND	\$699.06
				ORANGE CO SO	\$1,893.30
07F12114	07F12114	\$1,315.17	9/11/2008		
				BUENA PARK PD	\$854.86
				CDA A	\$13.15
				DA OFFICE	\$131.52
				GENERAL FUND	\$315.64



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F12118	07F12118	\$450.11	9/11/2008	BUENA PARK PD	\$292.57
				CDA A	\$4.50
				DA OFFICE	\$45.01
				GENERAL FUND	\$108.03
07F12353	07F12353	\$1,460.28	7/11/2008	CDA A	\$14.60
				CYPRESS PD	\$949.18
				DA OFFICE	\$146.03
				GENERAL FUND	\$350.47
07F12391	07F12391	\$2,216.03	4/4/2008	CDA A	\$22.16
				DA OFFICE	\$221.60
				GARDEN GROVE PD	\$1,440.42
				GENERAL FUND	\$531.85
07F12417	07F12417	\$11,932.67	4/4/2008	CDA A	\$119.33
				DA OFFICE	\$1,193.27
				GARDEN GROVE PD	\$7,756.23
				GENERAL FUND	\$2,863.84
07F12431	07F12431	\$5,252.38	7/10/2008	CDA A	\$52.52
				DA OFFICE	\$525.24
				GENERAL FUND	\$1,260.57
				ORANGE CO SO	\$3,414.05
07F12470	07F12470	\$692.81	7/10/2008	CDA A	\$6.93
				DA OFFICE	\$69.28
				GENERAL FUND	\$166.27
				ORANGE CO SO	\$450.33
07F12533	07F12533	\$2,163.84	7/11/2008	CDA A	\$21.64
				DA OFFICE	\$216.38
				GENERAL FUND	\$519.32
				SANTA ANA PD	\$1,406.50
07F12882	07F12882	\$1,713.93	3/10/2008	CDA A	\$17.14
				DA OFFICE	\$171.39
				GENERAL FUND	\$411.34
				NEWPORT BEACH PD	\$1,114.06
07F12991	07F12991	\$1,372.30	7/11/2008	CDA A	\$13.72
				DA OFFICE	\$137.23
				GENERAL FUND	\$329.35
				IRVINE PD	\$892.00
07F13270	07F13270	\$514.42	7/11/2008	CDA A	\$5.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$51.44
				GENERAL FUND	\$123.46
				SANTA ANA PD	\$334.38
07F13340	07F13340	\$788.42	7/11/2008		
				CDA A	\$7.88
				DA OFFICE	\$78.84
				GENERAL FUND	\$189.22
				SANTA ANA PD	\$512.48
07F13423	07F13423	\$1,003.52	7/11/2008		
				CDA A	\$10.04
				COSTA MESA PD	\$652.29
				DA OFFICE	\$100.35
				GENERAL FUND	\$240.84
07F13431	07F13431	\$1,440.01	7/11/2008		
				CDA A	\$14.40
				DA OFFICE	\$144.00
				GENERAL FUND	\$345.60
				SANTA ANA PD	\$936.01
07F13443	07F13443	\$1,244.36	7/11/2008		
				CDA A	\$12.44
				DA OFFICE	\$124.44
				GENERAL FUND	\$298.65
				SANTA ANA PD	\$808.83
07F13526	07F13526	\$1,408.05	7/10/2008		
				CDA A	\$14.08
				DA OFFICE	\$140.81
				GENERAL FUND	\$337.93
				ORANGE CO SO	\$915.23
07F13605	07F13605	\$5,649.95	11/3/2008		
				CDA A	\$56.50
				DA OFFICE	\$565.00
				GENERAL FUND	\$1,355.99
				ORANGE CO SO	\$3,672.46
07F13774	07F13774	\$1,699.56	4/4/2008		
				ANAHEIM PD	\$1,104.71
				CDA A	\$17.00
				DA OFFICE	\$169.96
				GENERAL FUND	\$407.89
07F13785	07F13785	\$242.93	9/11/2008		
				BUENA PARK PD	\$157.91
				CDA A	\$2.43
				DA OFFICE	\$24.29
				GENERAL FUND	\$58.30
07F13842	07F13842	\$1,387.00	4/4/2008		
				CDA A	\$13.87
				DA OFFICE	\$138.70
				FULLERTON PD	\$901.55





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F13998	07F13998	\$2,055.45	4/4/2008	GENERAL FUND	\$332.88
				CDA A	\$20.55
				CYPRESS PD	\$1,336.04
				DA OFFICE	\$205.55
				GENERAL FUND	\$493.31
07F14165	07F14165	\$2,769.76	4/4/2008		
				CDA A	\$27.70
				DA OFFICE	\$276.98
				GENERAL FUND	\$664.74
				NEWPORT BEACH PD	\$1,800.34
07F14200	07F14200	\$599.44	4/4/2008		
				CDA A	\$5.99
				DA OFFICE	\$59.94
				GENERAL FUND	\$143.87
				NEWPORT BEACH PD	\$389.64
07F14246	07F14246	\$1,157.78	9/11/2008		
				CDA A	\$11.58
				DA OFFICE	\$115.78
				GENERAL FUND	\$277.87
				NEWPORT BEACH PD	\$752.55
07F14302	07F14302	\$14,198.73	7/11/2008		
				CDA A	\$141.99
				DA OFFICE	\$1,419.87
				GENERAL FUND	\$3,407.70
				SANTA ANA PD	\$9,229.17
07F14382	07F14382	\$2,049.56	7/11/2008		
				CDA A	\$20.50
				DA OFFICE	\$204.96
				GENERAL FUND	\$491.89
				SANTA ANA PD	\$1,332.21
07F14383	07F14383	\$1,380.24	7/11/2008		
				CDA A	\$13.80
				DA OFFICE	\$138.02
				GENERAL FUND	\$331.26
				SANTA ANA PD	\$897.16
07F14582	07F14582	\$3,168.02	7/10/2008		
				CDA A	\$31.68
				DA OFFICE	\$316.80
				GENERAL FUND	\$760.32
				ORANGE CO SO	\$2,059.22
07F14626	07F14626	\$968.00	9/11/2008		
				CDA A	\$9.68
				DA OFFICE	\$96.80
				GENERAL FUND	\$232.32
				PLACENTIA PD	\$629.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F14786	07F14786	\$601.81	12/4/2008	CDA A	\$6.02
				DA OFFICE	\$60.18
				GENERAL FUND	\$144.43
				SANTA ANA PD	\$391.18
07F14797	07F14797	\$824.24	7/11/2008	CDA A	\$8.24
				DA OFFICE	\$82.42
				GENERAL FUND	\$197.82
				SANTA ANA PD	\$535.76
07F14837	07F14837	\$2,152.77	7/10/2008	CDA A	\$21.53
				DA OFFICE	\$215.28
				GENERAL FUND	\$516.66
				ORANGE CO SO	\$1,399.30
07F14854	07F14854	\$19,382.50	7/11/2008	CDA A	\$193.83
				DA OFFICE	\$1,938.25
				GENERAL FUND	\$4,651.80
				SANTA ANA PD	\$12,598.62
07F14889	07F14889	\$1,565.00	7/11/2008	CDA A	\$15.65
				DA OFFICE	\$156.50
				GENERAL FUND	\$375.60
				TUSTIN PD	\$1,017.25
07F14916	07F14916	\$1,316.01	9/11/2008	CDA A	\$13.16
				DA OFFICE	\$131.60
				GENERAL FUND	\$315.84
				SANTA ANA PD	\$855.41
07F14962	07F14962	\$2,854.76	7/11/2008	CDA A	\$28.55
				DA OFFICE	\$285.48
				GENERAL FUND	\$685.14
				SANTA ANA PD	\$1,855.59
07F15173	07F15173	\$591.61	7/11/2008	CDA A	\$5.92
				DA OFFICE	\$59.16
				GARDEN GROVE PD	\$384.54
				GENERAL FUND	\$141.99
07F15248	07F15248	\$759.01	9/11/2008	BUENA PARK PD	\$493.36
				CDA A	\$7.59
				DA OFFICE	\$75.90
				GENERAL FUND	\$182.16
07F15273A	07F15273A	\$1,113.42	9/11/2008	CDA A	\$11.13



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				COSTA MESA PD	\$723.73
				DA OFFICE	\$111.34
				GENERAL FUND	\$267.22
07F15286	07F15286	\$11,203.79	9/11/2008		
				CDA A	\$112.04
				DA OFFICE	\$1,120.38
				GENERAL FUND	\$2,688.91
				NEWPORT BEACH PD	\$7,282.46
07F15327	07F15327	\$3,268.26	9/11/2008		
				CDA A	\$32.68
				COSTA MESA PD	\$2,124.37
				DA OFFICE	\$326.83
				GENERAL FUND	\$784.38
07F15504	07F15504	\$1,752.68	7/11/2008		
				ANAHEIM PD	\$1,139.24
				CDA A	\$17.53
				DA OFFICE	\$175.27
				GENERAL FUND	\$420.64
07F16281	07F16281	\$1,104.42	9/11/2008		
				ANAHEIM PD	\$717.88
				CDA A	\$11.04
				DA OFFICE	\$110.44
				GENERAL FUND	\$265.06
07F16354	07F16354	\$908.25	9/11/2008		
				ANAHEIM PD	\$590.34
				CDA A	\$9.08
				DA OFFICE	\$90.83
				GENERAL FUND	\$218.00
07F16761	07F16761	\$894.02	9/11/2008		
				BUENA PARK PD	\$581.12
				CDA A	\$8.94
				DA OFFICE	\$89.40
				GENERAL FUND	\$214.56
07F16771	07F16771	\$1,318.56	7/11/2008		
				ANAHEIM PD	\$857.06
				CDA A	\$13.19
				DA OFFICE	\$131.86
				GENERAL FUND	\$316.45
07F16827	07F16827	\$488.00	9/11/2008		
				CDA A	\$4.88
				DA OFFICE	\$48.80
				FULLERTON PD	\$317.20
				GENERAL FUND	\$117.12
07F16881	07F16881	\$3,277.69	11/4/2008		
				CDA A	\$32.78
				DA OFFICE	\$327.77
				GENERAL FUND	\$786.65



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07F16905A	07F16905A	\$2,835.05	9/11/2008	ORANGE CO SO	\$2,130.49
				BUENA PARK PD	\$1,842.78
				CDAA	\$28.35
				DA OFFICE	\$283.51
				GENERAL FUND	\$680.41
07F16977	07F16977	\$2,470.55	9/11/2008	ANAHEIM PD	\$1,605.85
				CDAA	\$24.71
				DA OFFICE	\$247.06
				GENERAL FUND	\$592.93
07F18770	07F18770	\$628.06	11/3/2008	CDAA	\$6.28
				COSTA MESA PD	\$408.24
				DA OFFICE	\$62.81
				GENERAL FUND	\$150.73
07F18787	07F18787	\$1,445.30	9/11/2008	CDAA	\$14.45
				DA OFFICE	\$144.53
				GENERAL FUND	\$346.87
				IRVINE PD	\$939.45
07J26959A	07J26959A	\$447.96	3/10/2008	CDAA	\$4.48
				DA OFFICE	\$44.80
				GENERAL FUND	\$107.51
				SANTA ANA PD	\$291.17
08-011936	08-011936	\$1,591.74	11/4/2008	CDAA	\$15.92
				DA OFFICE	\$159.17
				GENERAL FUND	\$382.02
				ORANGE CO SO	\$1,034.63
08-49986	08-49986	\$610.02	12/4/2008	CDAA	\$6.10
				DA OFFICE	\$61.00
				FULLERTON PD	\$396.52
				GENERAL FUND	\$146.40
08C70372X	08C70372X	\$12,223.92	11/4/2008	CDAA	\$122.24
				DA OFFICE	\$1,222.39
				GENERAL FUND	\$2,933.74
				SANTA ANA PD	\$7,945.55
08F00010	08F00010	\$706.09	9/11/2008	CDAA	\$7.06
				DA OFFICE	\$70.61
				GENERAL FUND	\$169.46
				SANTA ANA PD	\$458.96



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F00151	08F00151	\$607.71	11/5/2008	CDA	\$6.08
				COSTA MESA PD	\$395.01
				DA OFFICE	\$60.77
				GENERAL FUND	\$145.85
08F00322	08F00322	\$634.48	11/4/2008	CDA	\$6.34
				DA OFFICE	\$63.45
				GENERAL FUND	\$152.28
				ORANGE CO SO	\$412.41
08F00423	08F00423	\$3,354.05	11/4/2008	CDA	\$33.54
				DA OFFICE	\$335.41
				GENERAL FUND	\$804.97
				ORANGE CO SO	\$2,180.13
08F00560	08F00560	\$875.12	11/5/2008	CDA	\$8.75
				DA OFFICE	\$87.51
				GENERAL FUND	\$210.03
				ORANGE CO SO	\$568.83
08F00593	08F00593	\$4,475.97	11/5/2008	CDA	\$44.76
				DA OFFICE	\$447.60
				GENERAL FUND	\$1,074.23
				ORANGE CO SO	\$2,909.38
08F00825	08F00825	\$927.68	9/11/2008	BUENA PARK PD	\$602.99
				CDA	\$9.28
				DA OFFICE	\$92.77
				GENERAL FUND	\$222.64
08F00985	08F00985	\$5,378.75	7/11/2008	CDA	\$53.79
				DA OFFICE	\$537.88
				GENERAL FUND	\$1,290.90
				SEAL BEACH PD	\$3,496.18
08F00990	08F00990	\$487.44	11/4/2008	CDA	\$4.87
				DA OFFICE	\$48.74
				GENERAL FUND	\$116.99
				ORANGE CO SO	\$316.84
08F01052	08F01052	\$1,000.67	11/4/2008	CDA	\$10.01
				DA OFFICE	\$100.07
				GENERAL FUND	\$240.16
				ORANGE CO SO	\$650.43
08F01081	08F01081	\$1,073.97	11/4/2008	CDA	\$10.74



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$107.40
				GENERAL FUND	\$257.75
				ORANGE CO SO	\$698.08
08F01231	08F01231	\$3,713.72	9/11/2008		
				CDA A	\$37.14
				DA OFFICE	\$371.37
				GENERAL FUND	\$891.29
				IRVINE PD	\$2,413.92
08F01254	08F01254	\$880.52	11/5/2008		
				CDA A	\$8.81
				COSTA MESA PD	\$572.34
				DA OFFICE	\$88.05
				GENERAL FUND	\$211.32
08F01410	08F01410	\$2,760.15	9/11/2008		
				CDA A	\$27.60
				DA OFFICE	\$276.02
				GENERAL FUND	\$662.44
				SANTA ANA PD	\$1,794.09
08F01678	08F01678	\$7,337.10	11/4/2008		
				CDA A	\$73.37
				COSTA MESA PD	\$4,769.12
				DA OFFICE	\$733.71
				GENERAL FUND	\$1,760.90
08F01705	08F01705	\$576.04	11/4/2008		
				CDA A	\$5.76
				DA OFFICE	\$57.60
				GENERAL FUND	\$138.25
				SANTA ANA PD	\$374.43
08F02028	08F02028	\$8,126.40	11/5/2008		
				CDA A	\$81.26
				DA OFFICE	\$812.64
				GENERAL FUND	\$1,950.34
				ORANGE CO SO	\$5,282.16
08F02042	08F02042	\$687.96	11/5/2008		
				CDA A	\$6.88
				DA OFFICE	\$68.80
				GENERAL FUND	\$165.11
				SANTA ANA PD	\$447.17
08F02057	08F02057	\$1,994.69	9/11/2008		
				CDA A	\$19.95
				DA OFFICE	\$199.47
				GENERAL FUND	\$478.73
				SANTA ANA PD	\$1,296.54
08F02110	08F02110	\$3,810.93	9/11/2008		
				CDA A	\$38.11
				DA OFFICE	\$381.09
				GENERAL FUND	\$914.62



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F02141	08F02141	\$1,402.02	12/5/2008	SANTA ANA PD	\$2,477.11
				CDA A	\$14.02
				DA OFFICE	\$140.20
				GENERAL FUND	\$336.48
				SANTA ANA PD	\$911.32
08F02171	08F02171	\$1,490.47	9/11/2008		
				CDA A	\$14.90
				DA OFFICE	\$149.05
				GENERAL FUND	\$357.71
				SANTA ANA PD	\$968.81
08F02582	08F02582	\$1,640.00	9/11/2008		
				CDA A	\$16.40
				DA OFFICE	\$164.00
				FULLERTON PD	\$1,066.00
				GENERAL FUND	\$393.60
08F02791	08F02791	\$864.10	11/5/2008		
				CDA A	\$8.64
				DA OFFICE	\$86.41
				GENERAL FUND	\$207.38
				HUNTINGTON BEACH PD	\$561.67
08F02839	08F02839	\$843.23	11/5/2008		
				CDA A	\$8.43
				DA OFFICE	\$84.32
				GENERAL FUND	\$202.38
				ORANGE CO SO	\$548.10
08F02847	08F02847	\$6,222.45	9/11/2008		
				CDA A	\$62.22
				DA OFFICE	\$622.25
				FOUNTAIN VALLEY PD	\$4,044.59
				GENERAL FUND	\$1,493.39
08F03010	08F03010	\$1,730.36	9/11/2008		
				CDA A	\$17.30
				DA OFFICE	\$173.04
				GENERAL FUND	\$415.29
				IRVINE PD	\$1,124.73
08F03089	08F03089	\$775.15	9/11/2008		
				CDA A	\$7.75
				DA OFFICE	\$77.52
				GENERAL FUND	\$186.04
				IRVINE PD	\$503.84
08F03111	08F03111	\$5,145.46	11/4/2008		
				CDA A	\$51.45
				COSTA MESA PD	\$3,344.55
				DA OFFICE	\$514.55
				GENERAL FUND	\$1,234.91



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F03316	08F03316	\$1,010.24	9/11/2008	BUENA PARK PD	\$656.66
				CDA	\$10.10
				DA OFFICE	\$101.02
				GENERAL FUND	\$242.46
08F03379	08F03379	\$1,618.03	11/3/2008	ANAHEIM PD	\$1,051.72
				CDA	\$16.18
				DA OFFICE	\$161.80
				GENERAL FUND	\$388.33
08F03423	08F03423	\$7,011.46	12/4/2008	CDA	\$70.12
				DA OFFICE	\$701.15
				GENERAL FUND	\$1,682.75
				LA PALMA PD	\$4,557.44
08F03483	08F03483	\$1,180.00	9/11/2008	CDA	\$11.80
				DA OFFICE	\$118.00
				FULLERTON PD	\$767.00
				GENERAL FUND	\$283.20
08F03587	08F03587	\$2,619.03	11/5/2008	CDA	\$26.19
				COSTA MESA PD	\$1,702.37
				DA OFFICE	\$261.90
				GENERAL FUND	\$628.57
08F03595	08F03595	\$613.22	11/4/2008	CDA	\$6.13
				DA OFFICE	\$61.32
				GENERAL FUND	\$147.17
				SANTA ANA PD	\$398.60
08F03617	08F03617	\$2,268.25	11/4/2008	CDA	\$22.68
				DA OFFICE	\$226.83
				GENERAL FUND	\$544.38
				SANTA ANA PD	\$1,474.36
08F03683	08F03683	\$726.77	11/3/2008	CDA	\$7.27
				DA OFFICE	\$72.68
				GENERAL FUND	\$174.42
				SANTA ANA PD	\$472.40
08F03773	08F03773	\$679.29	12/4/2008	CDA	\$6.79
				DA OFFICE	\$67.93
				FOUNTAIN VALLEY PD	\$441.54
				GENERAL FUND	\$163.03
08F03883	08F03883	\$595.58	11/4/2008	CDA	\$5.96





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CYPRESS PD	\$387.12
				DA OFFICE	\$59.56
				GENERAL FUND	\$142.94
08F04265	08F04265	\$1,266.39	11/5/2008		
				CDA A	\$12.66
				DA OFFICE	\$126.64
				GENERAL FUND	\$303.93
				SANTA ANA PD	\$823.16
08F04267	08F04267	\$1,031.12	12/4/2008		
				CDA A	\$10.31
				DA OFFICE	\$103.11
				GENERAL FUND	\$247.47
				SANTA ANA PD	\$670.23
08F04283	08F04283	\$24,985.83	12/4/2008		
				CDA A	\$249.86
				DA OFFICE	\$2,498.58
				GENERAL FUND	\$5,996.60
				SANTA ANA PD	\$16,240.79
08F04341	08F04341	\$749.59	11/5/2008		
				CDA A	\$7.50
				DA OFFICE	\$74.96
				GENERAL FUND	\$179.90
				SANTA ANA PD	\$487.23
08F04467	08F04467	\$2,686.00	9/11/2008		
				CDA A	\$26.86
				DA OFFICE	\$268.60
				GENERAL FUND	\$644.64
				TUSTIN PD	\$1,745.90
08F04486	08F04486	\$3,389.44	12/4/2008		
				CDA A	\$33.89
				DA OFFICE	\$338.94
				GENERAL FUND	\$813.47
				SANTA ANA PD	\$2,203.14
08F04562	08F04562	\$1,519.10	11/3/2008		
				CDA A	\$15.19
				DA OFFICE	\$151.91
				GENERAL FUND	\$364.58
				ORANGE CO SO	\$987.42
08F04603	08F04603	\$1,062.51	9/11/2008		
				CDA A	\$10.63
				DA OFFICE	\$106.25
				GENERAL FUND	\$255.00
				NEWPORT BEACH PD	\$690.63
08F04765	08F04765	\$1,318.00	9/11/2008		
				CDA A	\$13.18
				DA OFFICE	\$131.80
				GENERAL FUND	\$316.32



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08F04910	08F04910	\$726.31	11/3/2008	PLACENTIA PD	\$856.70
				ANAHEIM PD	\$472.11
				CDAA	\$7.26
				DA OFFICE	\$72.63
				GENERAL FUND	\$174.31
08F04959	08F04959	\$10,170.14	11/3/2008	ANAHEIM PD	\$6,610.60
				CDAA	\$101.70
				DA OFFICE	\$1,017.01
				GENERAL FUND	\$2,440.83
08F04973	08F04973	\$833.04	11/3/2008	BUENA PARK PD	\$541.48
				CDAA	\$8.33
				DA OFFICE	\$83.30
				GENERAL FUND	\$199.93
08F04976	08F04976	\$1,807.44	11/3/2008	BUENA PARK PD	\$1,174.84
				CDAA	\$18.07
				DA OFFICE	\$180.74
				GENERAL FUND	\$433.79
08F05073	08F05073	\$596.98	9/11/2008	ANAHEIM PD	\$388.03
				CDAA	\$5.97
				DA OFFICE	\$202.98
08F05087	08F05087	\$909.17	11/4/2008	ANAHEIM PD	\$590.96
				CDAA	\$9.09
				DA OFFICE	\$90.92
				GENERAL FUND	\$218.20
08F05177	08F05177	\$2,597.00	11/4/2008	ANAHEIM PD	\$1,688.05
				CDAA	\$25.97
				DA OFFICE	\$259.70
				GENERAL FUND	\$623.28
08F05198	08F05198	\$3,553.98	11/3/2008	BUENA PARK PD	\$2,310.08
				CDAA	\$35.54
				DA OFFICE	\$355.40
				GENERAL FUND	\$852.96
08F05358	08F05358	\$1,387.64	12/4/2008	BUENA PARK PD	\$901.97
				CDAA	\$13.88
				DA OFFICE	\$138.76
				GENERAL FUND	\$333.03
08F05385	08F05385	\$765.87	11/3/2008	CDAA	\$7.66



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CYPRESS PD	\$497.81
				DA OFFICE	\$76.59
				GENERAL FUND	\$183.81
08F05391	08F05391	\$2,367.32	12/4/2008		
				CDA A	\$23.67
				DA OFFICE	\$236.73
				GENERAL FUND	\$568.16
				HUNTINGTON BEACH PD	\$1,538.76
08F05799	08F05799	\$2,903.94	11/3/2008		
				BUENA PARK PD	\$1,887.56
				CDA A	\$29.04
				DA OFFICE	\$290.39
				GENERAL FUND	\$696.95
08F05984	08F05984	\$3,734.69	12/5/2008		
				CDA A	\$37.35
				DA OFFICE	\$373.47
				GENERAL FUND	\$896.33
				IRVINE PD	\$2,427.54
08F06009	08F06009	\$1,126.88	11/5/2008		
				ANAHEIM PD	\$732.47
				CDA A	\$11.27
				DA OFFICE	\$112.69
				GENERAL FUND	\$270.45
08F06044	08F06044	\$10,405.15	11/3/2008		
				BUENA PARK PD	\$6,763.34
				CDA A	\$104.05
				DA OFFICE	\$1,040.52
				GENERAL FUND	\$2,497.24
08F06064	08F06064	\$462.00	11/5/2008		
				CDA A	\$4.62
				DA OFFICE	\$46.20
				FULLERTON PD	\$300.30
				GENERAL FUND	\$110.88
08F06524	08F06524	\$542.88	12/4/2008		
				CDA A	\$5.43
				DA OFFICE	\$54.29
				GENERAL FUND	\$130.29
				SANTA ANA PD	\$352.87
08F06623	08F06623	\$1,363.88	12/4/2008		
				CDA A	\$13.64
				DA OFFICE	\$136.39
				GENERAL FUND	\$327.33
				SANTA ANA PD	\$886.52
08F06713	08F06713	\$420.82	12/4/2008		
				CDA A	\$4.21
				DA OFFICE	\$42.08
				GENERAL FUND	\$101.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08F07058	08F07058	\$1,016.00	12/4/2008	SANTA ANA PD	\$273.53
				CDA A	\$10.16
				DA OFFICE	\$101.60
				FULLERTON PD	\$660.40
				GENERAL FUND	\$243.84
08F07086	08F07086	\$1,155.12	12/5/2008		
				CDA A	\$11.55
				DA OFFICE	\$115.51
				GENERAL FUND	\$277.23
				HUNTINGTON BEACH PD	\$750.83
08F07093	08F07093	\$7,432.38	12/4/2008		
				BUENA PARK PD	\$4,831.05
				CDA A	\$74.32
				DA OFFICE	\$743.24
				GENERAL FUND	\$1,783.77
08F07140	08F07140	\$802.39	11/3/2008		
				BUENA PARK PD	\$521.56
				CDA A	\$8.02
				DA OFFICE	\$80.24
				GENERAL FUND	\$192.57
08F07170	08F07170	\$7,069.92	12/5/2008		
				CDA A	\$70.70
				CYPRESS PD	\$4,595.45
				DA OFFICE	\$706.99
				GENERAL FUND	\$1,696.78
08F07210	08F07210	\$990.74	12/4/2008		
				BUENA PARK PD	\$643.98
				CDA A	\$9.91
				DA OFFICE	\$99.07
				GENERAL FUND	\$237.78
08F07245	08F07245	\$1,978.38	12/5/2008		
				BUENA PARK PD	\$1,285.95
				CDA A	\$19.78
				DA OFFICE	\$197.84
				GENERAL FUND	\$474.81
08F07322	08F07322	\$1,847.20	12/4/2008		
				CDA A	\$18.47
				DA OFFICE	\$184.72
				GENERAL FUND	\$443.33
				SANTA ANA PD	\$1,200.68
08F08429	08F08429	\$537.25	12/5/2008		
				CDA A	\$5.37
				DA OFFICE	\$53.73
				GENERAL FUND	\$128.94
				NEWPORT BEACH PD	\$349.21



State of California

ASSET FORFEITURE REPORT - 2008

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>ORANGE</b>					<b>\$1,317,132.82</b>



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLACER</b>					
FO-05-700		\$3,696.68	2/27/2008	15% - 11489	\$360.43
				CDAA	\$36.97
				GENERAL FUND	\$887.20
				PLACER CO DA	\$369.66
				ROSEVILLE PD	\$2,042.42
FO-07-746		\$778.59	7/15/2008	15% - 11489	\$75.91
				CDAA	\$7.79
				GENERAL FUND	\$186.86
				PLACER CO DA	\$77.86
				ROSEVILLE PD	\$430.17
FO-07-747		\$3,084.91	7/15/2008	15% - 11489	\$300.78
				CDAA	\$30.85
				GENERAL FUND	\$740.38
				PLACER CO DA	\$308.49
				ROSEVILLE PD	\$1,704.41
FO-07-757		\$3,231.85	9/10/2008	15% - 11489	\$315.11
				CDAA	\$32.32
				GENERAL FUND	\$775.64
				PLACER CO DA	\$323.18
				ROSEVILLE PD	\$1,785.60
FO-07-760		\$4,408.17	2/14/2008	15% - 11489	\$429.80
				CDAA	\$44.08
				GENERAL FUND	\$1,057.96
				PLACER CO DA	\$440.82
				PLACER CO SIU	\$2,435.51
FO-07-765		\$581.92	2/14/2008	15% - 11489	\$56.74
				CDAA	\$5.82
				GENERAL FUND	\$139.66
				PLACER CO DA	\$58.19
				ROSEVILLE PD	\$321.51
FO-07-766		\$669.07	2/14/2008	15% - 11489	\$65.23
				CDAA	\$6.69
				GENERAL FUND	\$160.58
				PLACER CO DA	\$66.91
				ROSEVILLE PD	\$369.66
FO-07-768		\$539.87	2/14/2008	15% - 11489	\$52.64
				CDAA	\$5.40
				GENERAL FUND	\$129.57



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**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				PLACER CO DA	\$53.98
				ROSEVILLE PD	\$298.28
FO-07-769		\$449.72	2/14/2008	15% - 11489	\$43.85
				CDA A	\$4.50
				GENERAL FUND	\$107.93
				PLACER CO DA	\$44.97
				ROSEVILLE PD	\$248.47
FO-07-770		\$1,860.97	2/14/2008	15% - 11489	\$181.44
				CDA A	\$18.61
				GENERAL FUND	\$446.63
				PLACER CO DA	\$186.10
				PLACER CO SIU	\$1,028.19
FO-07-771		\$710.32	2/14/2008	15% - 11489	\$69.26
				CDA A	\$7.10
				GENERAL FUND	\$170.48
				PLACER CO DA	\$71.03
				ROSEVILLE PD	\$392.45
FO-07-772		\$2,368.07	2/14/2008	15% - 11489	\$230.89
				CDA A	\$23.68
				GENERAL FUND	\$568.34
				PLACER CO DA	\$236.80
				ROSEVILLE PD	\$1,308.36
FO-07-774		\$1,323.62	2/14/2008	15% - 11489	\$129.05
				CDA A	\$13.24
				GENERAL FUND	\$317.67
				PLACER CO DA	\$132.36
				ROSEVILLE PD	\$731.30
FO-07-775		\$634.97	2/14/2008	15% - 11489	\$61.91
				CDA A	\$6.35
				GENERAL FUND	\$152.39
				PLACER CO DA	\$63.50
				ROSEVILLE PD	\$350.82
FO-07-776		\$613.82	2/27/2008	15% - 11489	\$59.84
				CDA A	\$6.14
				GENERAL FUND	\$147.32
				PLACER CO DA	\$61.38
				PLACER CO SIU	\$339.14
FO-07-777		\$3,822.17	2/27/2008	15% - 11489	\$372.66
				CDA A	\$38.22



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$917.32
				PLACER CO DA	\$382.22
				PLACER CO SIU	\$2,111.75
FO-07-778		\$152.87	2/27/2008	15% - 11489	\$14.90
				CDA A	\$1.53
				GENERAL FUND	\$36.69
				PLACER CO DA	\$15.29
				PLACER CO SO	\$84.46
FO-07-780		\$2,024.82	2/27/2008	15% - 11489	\$197.42
				CDA A	\$20.25
				GENERAL FUND	\$485.96
				PLACER CO DA	\$202.48
				ROSEVILLE PD	\$1,118.71
FO-07-781		\$1,090.77	2/27/2008	15% - 11489	\$106.35
				CDA A	\$10.91
				GENERAL FUND	\$261.78
				PLACER CO DA	\$109.08
				ROSEVILLE PD	\$602.65
FO-07-782		\$1,164.67	2/27/2008	15% - 11489	\$113.55
				CDA A	\$11.66
				GENERAL FUND	\$279.52
				PLACER CO DA	\$116.46
				ROSEVILLE PD	\$643.48
FO-07-783		\$1,684.62	2/27/2008	15% - 11489	\$164.25
				CDA A	\$16.85
				GENERAL FUND	\$404.31
				PLACER CO DA	\$168.46
				PLACER CO SO	\$930.75
FO-07-784		\$533.32	2/27/2008	15% - 11489	\$52.00
				CDA A	\$5.33
				GENERAL FUND	\$128.00
				PLACER CO DA	\$53.33
				ROSEVILLE PD	\$294.66
FO-07-785		\$595.67	2/27/2008	15% - 11489	\$58.07
				CDA A	\$5.96
				GENERAL FUND	\$142.96
				LINCOLN PD	\$329.11
				PLACER CO DA	\$59.57
FO-07-786		\$3,142.24	6/27/2008	15% - 11489	\$306.37





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$31.42
				GENERAL FUND	\$754.14
				PLACER CO DA	\$314.22
				PLACER CO SIU	\$1,736.09
FO-07-789		\$4,334.75	6/27/2009		
				15% - 11489	\$422.64
				CDAA	\$43.35
				GENERAL FUND	\$1,040.34
				PLACER CO DA	\$433.47
				ROSEVILLE PD	\$2,394.95
FO-07-790		\$658.76	6/10/2008		
				15% - 11489	\$64.23
				CDAA	\$6.59
				GENERAL FUND	\$158.10
				LINCOLN PD	\$363.96
				PLACER CO DA	\$65.88
FO-07-791		\$1,775.55	6/10/2008		
				15% - 11489	\$173.12
				CDAA	\$17.76
				GENERAL FUND	\$426.13
				PLACER CO DA	\$177.55
				ROSEVILLE PD	\$980.99
FO-07-792		\$1,794.06	6/10/2008		
				15% - 11489	\$174.92
				CDAA	\$17.94
				GENERAL FUND	\$430.57
				PLACER CO DA	\$179.41
				PLACER CO SIU	\$991.22
FO-07-793		\$897.86	6/27/2008		
				15% - 11489	\$87.54
				CDAA	\$8.98
				GENERAL FUND	\$215.49
				PLACER CO DA	\$89.78
				ROSEVILLE PD	\$496.07
FO-07-795		\$1,512.20	6/27/2008		
				15% - 11489	\$147.44
				CDAA	\$15.12
				GENERAL FUND	\$362.93
				PLACER CO DA	\$151.22
				PLACER CO SO	\$835.49
FO-07-796		\$2,829.09	6/10/2008		
				15% - 11489	\$275.84
				CDAA	\$28.29
				GENERAL FUND	\$678.98
				PLACER CO DA	\$282.91
				ROSEVILLE PD	\$1,563.07



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-07-797		\$804.90	6/10/2008	15% - 11489	\$78.48
				CDA	\$8.05
				GENERAL FUND	\$193.17
				PLACER CO DA	\$80.49
				ROSEVILLE PD	\$444.71
FO-08-799		\$5,743.89	6/10/2008	15% - 11489	\$560.03
				CDA	\$57.44
				GENERAL FUND	\$1,378.53
				PLACER CO DA	\$574.39
				PLACER CO SIU	\$3,173.50
FO-08-800		\$1,706.92	6/10/2009	15% - 11489	\$166.43
				CDA	\$17.07
				GENERAL FUND	\$409.66
				PLACER CO DA	\$170.69
				ROSEVILLE PD	\$943.07
FO-08-805		\$555.74	6/10/2008	15% - 11489	\$54.18
				CDA	\$5.56
				GENERAL FUND	\$133.38
				PLACER CO DA	\$55.57
				PLACER CO SIU	\$307.05
FO-08-806		\$295.60	6/10/2008	15% - 11489	\$28.82
				CDA	\$2.96
				GENERAL FUND	\$70.94
				PLACER CO DA	\$29.56
				PLACER CO SIU	\$163.32
FO-08-807		\$1,037.55	6/10/2008	15% - 11489	\$101.16
				CDA	\$10.38
				GENERAL FUND	\$249.01
				PLACER CO DA	\$103.75
				PLACER CO SIU	\$573.25
FO-08-808		\$1,375.26	6/10/2008	15% - 11489	\$134.09
				CDA	\$13.75
				GENERAL FUND	\$330.06
				PLACER CO DA	\$137.53
				PLACER CO SIU	\$759.83
FO-08-809		\$127.23	8/27/2008	15% - 11489	\$12.40
				CDA	\$1.27
				GENERAL FUND	\$30.54
				PLACER CO DA	\$12.72



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FO-08-810		\$608.73	8/27/2008	PLACER CO SIU	\$70.30
				15% - 11489	\$59.35
				CDAA	\$6.09
				GENERAL FUND	\$146.10
				PLACER CO DA	\$60.87
FO-08-812		\$15,194.55	9/10/2008	PLACER CO SIU	\$336.32
				15% - 11489	\$1,481.47
				CDAA	\$151.95
				DOJ BNE SF	\$8,394.99
				GENERAL FUND	\$3,646.69
FO-08-813		\$393.02	8/27/2008	PLACER CO DA	\$1,519.45
				15% - 11489	\$38.32
				CDAA	\$3.93
				GENERAL FUND	\$94.32
				PLACER CO DA	\$39.30
FO-08-814		\$553.30	6/10/2008	ROSEVILLE PD	\$217.15
				15% - 11489	\$53.95
				CDAA	\$5.53
				GENERAL FUND	\$132.79
				PLACER CO DA	\$55.33
FO-08-816		\$897.37	9/10/2008	PLACER CO SIU	\$305.70
				15% - 11489	\$87.49
				CDAA	\$8.97
				GENERAL FUND	\$215.37
				PLACER CO DA	\$89.74
FO-08-817		\$3,507.02	9/10/2008	PLACER CO SIU	\$495.80
				15% - 11489	\$341.93
				CDAA	\$35.07
				GENERAL FUND	\$841.69
				PLACER CO DA	\$350.70
FO-08-819		\$163.02	8/27/2008	PLACER CO SIU	\$1,937.63
				15% - 11489	\$15.89
				CDAA	\$1.63
				GENERAL FUND	\$39.13
				PLACER CO DA	\$16.30
				ROSEVILLE PD	\$90.07

**PLACER**

**\$85,930.07**



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>PLUMAS</b>					
00-3983	00-26457	\$275.00	3/4/2008	CDA GENERAL FUND PLUMAS CO DA PLUMAS CO SO	\$2.75 \$66.00 \$27.50 \$178.75
01-3331	01-27686	\$500.00	3/4/2008	CDA GENERAL FUND PLUMAS CO DA PLUMAS CO SO	\$5.00 \$120.00 \$50.00 \$325.00
02-4814	02-28934	\$469.00	11/18/2008	CDA GENERAL FUND PLUMAS CO DA PLUMAS CO SO	\$4.69 \$112.56 \$46.90 \$304.85
02-4965	02-28942	\$1,000.00	3/4/2008	CDA GENERAL FUND PLUMAS CO DA PLUMAS CO SO	\$10.00 \$240.00 \$100.00 \$650.00
02-6854	02-29161	\$1,727.00	11/18/2008	CDA GENERAL FUND PLUMAS CO DA PLUMAS CO SO	\$17.27 \$414.48 \$172.70 \$1,122.55
03-0982	03-29833	\$1,030.00	4/3/2008	CDA GENERAL FUND PLUMAS CO DA PLUMAS CO SO	\$10.30 \$247.20 \$103.00 \$669.50
03-1004	03-29739	\$792.00	4/7/2008	CDA GENERAL FUND PLUMAS CO DA PLUMAS CO SO	\$7.92 \$190.08 \$79.20 \$514.80
03-10046	03-30671	\$970.00	11/18/2008	CDA GENERAL FUND PLUMAS CO DA PLUMAS CO SO	\$9.70 \$232.80 \$97.00 \$630.50
03-1398	03-29804	\$1,696.57	3/4/2008	CDA GENERAL FUND PLUMAS CO DA PLUMAS CO SO	\$16.97 \$407.18 \$169.65 \$1,102.77



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-4944	03-30181	\$734.00	4/7/2008	CDA	\$7.34
				GENERAL FUND	\$176.16
				PLUMAS CO DA	\$73.40
				PLUMAS CO SO	\$477.10
03-4995	03-30179	\$3,517.00	4/7/2008	CDA	\$35.17
				GENERAL FUND	\$844.08
				PLUMAS CO DA	\$351.70
				PLUMAS CO SO	\$2,286.05
03-4996	03-30183	\$441.00	3/4/2008	CDA	\$4.41
				GENERAL FUND	\$105.84
				PLUMAS CO DA	\$44.10
				PLUMAS CO SO	\$286.65
03-5300	03-30211	\$1,818.00	4/7/2008	CDA	\$18.18
				GENERAL FUND	\$436.32
				PLUMAS CO DA	\$181.80
				PLUMAS CO SO	\$1,181.70
03-7114	03-30395	\$6,598.00	4/3/2008	CDA	\$65.98
				GENERAL FUND	\$1,583.52
				PLUMAS CO DA	\$659.80
				PLUMAS CO SO	\$4,288.70
03-7524	03-30425	\$1,180.00	11/18/2008	CDA	\$11.80
				GENERAL FUND	\$283.20
				PLUMAS CO DA	\$118.00
				PLUMAS CO SO	\$767.00
04-0717	04-30979	\$2,329.00	4/7/2008	CDA	\$23.29
				GENERAL FUND	\$558.96
				PLUMAS CO DA	\$232.90
				PLUMAS CO SO	\$1,513.85
04-0998	04-30813	\$725.00	4/7/2008	CDA	\$7.25
				GENERAL FUND	\$174.00
				PLUMAS CO DA	\$72.50
				PLUMAS CO SO	\$471.25
05-1422	05-31993	\$530.00	3/6/2008	CDA	\$5.30
				GENERAL FUND	\$127.20
				PLUMAS CO DA	\$53.00
				PLUMAS CO SO	\$344.50
08-2369	08-35175	\$1,014.24	11/18/2008	CDA	\$10.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$243.42
				PLUMAS CO DA	\$101.42
				PLUMAS CO SO	\$659.26
08-2863	08-35218	\$300.00	11/19/2008		
				CDA A	\$3.00
				GENERAL FUND	\$72.00
				PLUMAS CO DA	\$30.00
				PLUMAS CO SO	\$195.00
08-6831	08-35617	\$2,540.00	11/18/2008		
				CDA A	\$25.40
				GENERAL FUND	\$609.60
				PLUMAS CO DA	\$254.00
				PLUMAS CO SO	\$1,651.00
08-7478	08-35697	\$1,500.00	11/18/2008		
				CDA A	\$15.00
				GENERAL FUND	\$360.00
				PLUMAS CO DA	\$150.00
				PLUMAS CO SO	\$975.00
97-5331	97-22945	\$665.00	3/4/2008		
				CDA A	\$6.65
				GENERAL FUND	\$159.60
				PLUMAS CO DA	\$66.50
				PLUMAS CO SO	\$432.25
97-7354	97-23214	\$415.00	3/4/2008		
				CDA A	\$4.15
				GENERAL FUND	\$99.60
				PLUMAS CO DA	\$41.50
				PLUMAS CO SO	\$269.75
<b>PLUMAS</b>					<b>\$32,765.81</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>RIVERSIDE</b>					
04-032J	RIC410712	\$15,288.81	8/21/2008	15% - 11489	\$1,490.66
				ALLIED RIVERSIDE CO NET	\$8,447.07
				CDA	\$152.89
				GENERAL FUND	\$3,669.31
				RIVERSIDE CO DA	\$1,528.88
05-017J	BLC003154	\$1,622.63	4/24/2008	15% - 11489	\$158.21
				BLYTHE PD	\$896.50
				CDA	\$16.23
				GENERAL FUND	\$389.43
				RIVERSIDE CO DA	\$162.26
05-070J	RIC433634	\$10,534.75	1/17/2008	15% - 11489	\$1,027.14
				CDA	\$105.35
				GENERAL FUND	\$2,528.34
				RIVERSIDE CO DA	\$1,053.47
				RIVERSIDE CO SO	\$5,820.45
05-088A		\$891.81	2/21/2008	15% - 11489	\$86.96
				CDA	\$8.92
				GENERAL FUND	\$214.03
				MURRIETA PD	\$492.72
				RIVERSIDE CO DA	\$89.18
05-123J	INC054972	\$26,840.71	10/16/2008	15% - 11489	\$2,616.97
				CDA	\$268.41
				GENERAL FUND	\$6,441.77
				RIVERSIDE CO DA	\$2,684.07
				TF CVNTF	\$14,829.49
05-135J	RIC441871	\$2,194.94	6/6/2008	15% - 11489	\$214.00
				CDA	\$21.95
				GENERAL FUND	\$526.79
				RIVERSIDE CO DA	\$219.49
				RIVERSIDE PD	\$1,212.71
05-137J	INC055799	\$326.63	1/17/2008	15% - 11489	\$31.84
				CDA	\$3.27
				GENERAL FUND	\$78.39
				RIVERSIDE CO DA	\$32.66
				TF CVNTF	\$180.47
06-015A		\$1,505.60	4/24/2008	15% - 11489	\$146.80
				BLYTHE PD	\$831.84
				CDA	\$15.06



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$361.34
				RIVERSIDE CO DA	\$150.56
06-015J	BLC003376	\$4,774.58	4/24/2008	15% - 11489	\$465.52
				BLYTHE PD	\$2,637.95
				CDA A	\$47.75
				GENERAL FUND	\$1,145.90
				RIVERSIDE CO DA	\$477.46
06-021J	BLC003377	\$644.93	4/24/2008	15% - 11489	\$62.88
				BLYTHE PD	\$356.33
				CDA A	\$6.45
				GENERAL FUND	\$154.78
				RIVERSIDE CO DA	\$64.49
06-022J	RIC445510	\$5,072.09	2/21/2008	15% - 11489	\$494.53
				CDA A	\$50.72
				GENERAL FUND	\$1,217.30
				RIVERSIDE CO DA	\$507.21
				RIVERSIDE CO SO	\$2,802.33
06-032J	RIC445164	\$1,895.33	6/6/2008	15% - 11489	\$184.80
				CDA A	\$18.95
				GENERAL FUND	\$454.88
				RIVERSIDE CO DA	\$189.53
				RIVERSIDE PD	\$1,047.17
06-042J	RIC445172	\$1,001.30	1/17/2008	15% - 11489	\$97.63
				CDA A	\$10.01
				GENERAL FUND	\$240.31
				RIVERSIDE CO DA	\$100.13
				RIVERSIDE CO SO	\$553.22
06-048J	RIC445944	\$496.84	7/10/2008	15% - 11489	\$48.44
				CDA A	\$4.97
				GENERAL FUND	\$119.24
				RIVERSIDE CO DA	\$49.68
				RIVERSIDE CO SO	\$274.51
06-060A		\$1,664.99	6/6/2008	15% - 11489	\$162.33
				CDA A	\$16.65
				GENERAL FUND	\$399.60
				RIVERSIDE CO DA	\$166.50
				RIVERSIDE PD	\$919.91
06-064A		\$6,683.39	9/17/2008	15% - 11489	\$651.64
				CDA A	\$66.83





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,604.01
				RIVERSIDE CO DA	\$668.34
				TF CVNTF	\$3,692.57
06-070A		\$1,872.15	2/21/2008	15% - 11489	\$182.53
				CDA A	\$18.72
				GENERAL FUND	\$449.32
				RIVERSIDE CO DA	\$187.22
				TF SOUTHWEST CNTF	\$1,034.36
06-083A		\$9,903.06	4/24/2008	15% - 11489	\$965.55
				CDA A	\$99.03
				GENERAL FUND	\$2,376.73
				RIVERSIDE CO DA	\$990.31
				WCNTF	\$5,471.44
06-084A		\$3,185.98	2/21/2008	15% - 11489	\$310.62
				CDA A	\$31.86
				GENERAL FUND	\$764.64
				RIVERSIDE CO DA	\$318.60
				TF SOUTHWEST CNTF	\$1,760.26
06-085A		\$963.70	2/21/2008	15% - 11489	\$93.96
				CDA A	\$9.64
				GENERAL FUND	\$231.29
				RIVERSIDE CO DA	\$96.37
				RIVERSIDE CO SO	\$532.44
06-086A		\$1,568.70	6/6/2008	15% - 11489	\$152.94
				CDA A	\$15.69
				GENERAL FUND	\$376.49
				RIVERSIDE CO DA	\$156.87
				RIVERSIDE PD	\$866.71
06-088A		\$1,272.69	2/21/2008	15% - 11489	\$124.08
				CDA A	\$12.73
				GENERAL FUND	\$305.45
				RIVERSIDE CO DA	\$127.27
				TF CVNTF	\$703.16
06-089A		\$1,228.18	2/21/2008	15% - 11489	\$119.75
				CDA A	\$12.28
				GENERAL FUND	\$294.76
				RIVERSIDE CO DA	\$122.82
				RIVERSIDE CO SO	\$678.57
06-094A		\$2,991.07	6/23/2008	15% - 11489	\$291.63



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$29.91
				GENERAL FUND	\$717.86
				ORANGE CO RNSP	\$1,652.56
				RIVERSIDE CO DA	\$299.11
06-095A		\$1,170.53	6/6/2008		
				15% - 11489	\$114.12
				CDAA	\$11.71
				GENERAL FUND	\$280.93
				RIVERSIDE CO DA	\$117.05
				RIVERSIDE PD	\$646.72
06-096A		\$680.52	5/16/2008		
				15% - 11489	\$66.35
				CDAA	\$6.81
				GENERAL FUND	\$163.32
				RIVERSIDE CO DA	\$68.05
				TF SOUTHWEST CNTF	\$375.99
06-098A		\$1,058.97	5/16/2008		
				15% - 11489	\$103.25
				CDAA	\$10.59
				GENERAL FUND	\$254.15
				RIVERSIDE CO DA	\$105.90
				RIVERSIDE CO SO	\$585.08
06-099A		\$736.87	2/21/2008		
				15% - 11489	\$71.84
				CDAA	\$7.37
				CORONA PD	\$407.12
				GENERAL FUND	\$176.85
				RIVERSIDE CO DA	\$73.69
06-100A		\$1,543.82	2/21/2008		
				15% - 11489	\$150.52
				BLYTHE PD	\$852.96
				CDAA	\$15.44
				GENERAL FUND	\$370.52
				RIVERSIDE CO DA	\$154.38
06-102A		\$2,017.14	6/6/2008		
				15% - 11489	\$196.68
				CDAA	\$20.17
				GENERAL FUND	\$484.11
				RIVERSIDE CO DA	\$201.71
				RIVERSIDE PD	\$1,114.47
06-102Aa		\$793.63	6/6/2008		
				15% - 11489	\$77.38
				CDAA	\$7.94
				GENERAL FUND	\$190.47
				RIVERSIDE CO DA	\$79.36
				RIVERSIDE PD	\$438.48



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-104A		\$5,467.83	6/23/2008	15% - 11489	\$533.12
				CDA	\$54.68
				GENERAL FUND	\$1,312.28
				RIVERSIDE CO DA	\$546.78
				RIVERSIDE PD	\$3,020.97
06-105A		\$1,192.10	6/6/2008	15% - 11489	\$116.22
				CDA	\$11.92
				GENERAL FUND	\$286.11
				RIVERSIDE CO DA	\$119.21
				RIVERSIDE PD	\$658.64
06-108A		\$294.03	4/24/2008	15% - 11489	\$28.67
				CDA	\$2.94
				CORONA PD	\$162.45
				GENERAL FUND	\$70.57
				RIVERSIDE CO DA	\$29.40
06-108J	RIC452314	\$1,736.59	4/24/2008	15% - 11489	\$169.32
				CDA	\$17.37
				CORONA PD	\$959.46
				GENERAL FUND	\$416.78
				RIVERSIDE CO DA	\$173.66
06-113A		\$1,651.32	2/21/2008	15% - 11489	\$161.01
				CDA	\$16.51
				GENERAL FUND	\$396.32
				HEMET PD	\$912.35
				RIVERSIDE CO DA	\$165.13
06-115A		\$1,187.26	2/21/2008	15% - 11489	\$115.76
				CDA	\$11.87
				GENERAL FUND	\$284.94
				HEMET PD	\$655.96
				RIVERSIDE CO DA	\$118.73
06-116J	RIC451045	\$1,842.36	5/16/2008	15% - 11489	\$179.63
				CDA	\$18.42
				GENERAL FUND	\$442.17
				RIVERSIDE CO DA	\$184.24
				RIVERSIDE CO SO	\$1,017.90
06-117A		\$2,798.29	2/21/2008	15% - 11489	\$272.83
				CDA	\$27.98
				GENERAL FUND	\$671.59
				RIVERSIDE CO DA	\$279.83



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-119A		\$1,718.42	2/21/2008	RIVERSIDE CO SO	\$1,546.06
				15% - 11489	\$167.55
				CDAA	\$17.18
				GENERAL FUND	\$412.42
				RIVERSIDE CO DA	\$171.84
06-124A		\$7,538.63	6/23/2008	RIVERSIDE CO SO	\$949.43
				15% - 11489	\$735.02
				CDAA	\$75.39
				CORONA PD	\$4,165.09
				GENERAL FUND	\$1,809.27
06-125A		\$1,716.77	2/21/2008	RIVERSIDE CO DA	\$753.86
				15% - 11489	\$167.38
				CDAA	\$17.17
				GENERAL FUND	\$412.02
				HEMET PD	\$948.52
06-128A		\$2,978.29	6/23/2008	RIVERSIDE CO DA	\$171.68
				15% - 11489	\$290.39
				CDAA	\$29.78
				GENERAL FUND	\$714.79
				RIVERSIDE CO DA	\$297.83
06-130A		\$2,342.45	4/24/2008	RIVERSIDE PD	\$1,645.50
				15% - 11489	\$228.40
				CDAA	\$23.42
				GENERAL FUND	\$562.19
				RIVERSIDE CO DA	\$234.24
06-135A		\$1,353.55	3/28/2008	WCNTF	\$1,294.20
				15% - 11489	\$131.96
				CDAA	\$13.54
				GENERAL FUND	\$324.85
				RIVERSIDE CO DA	\$135.36
06-138A		\$5,239.71	6/23/2008	TF SOUTHWEST CNTF	\$747.84
				15% - 11489	\$510.87
				CDAA	\$52.40
				CORONA PD	\$2,894.94
				GENERAL FUND	\$1,257.53
06-139A		\$5,046.95	3/28/2008	RIVERSIDE CO DA	\$523.97
				15% - 11489	\$492.07
				CDAA	\$50.47
				GENERAL FUND	\$1,211.27



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				RIVERSIDE CO DA	\$504.70
				RIVERSIDE CO SO	\$2,788.44
06-140A		\$1,373.00	2/21/2008	15% - 11489	\$133.87
				CDA A	\$13.73
				GENERAL FUND	\$329.52
				RIVERSIDE CO DA	\$137.30
				RIVERSIDE CO SO	\$758.58
06-141A		\$4,558.72	6/6/2008	15% - 11489	\$444.48
				CDA A	\$45.59
				GENERAL FUND	\$1,094.09
				RIVERSIDE CO DA	\$455.87
				RIVERSIDE CO SO	\$2,518.69
06-143A		\$1,233.18	4/24/2008	15% - 11489	\$120.24
				CDA A	\$12.33
				GENERAL FUND	\$295.96
				RIVERSIDE CO DA	\$123.32
				WCNTF	\$681.33
06-144A		\$1,052.60	2/21/2008	15% - 11489	\$102.63
				ALLIED RIVERSIDE CO NET	\$581.56
				CDA A	\$10.53
				GENERAL FUND	\$252.62
				RIVERSIDE CO DA	\$105.26
06-145A		\$1,109.82	2/21/2008	15% - 11489	\$108.20
				BLYTHE PD	\$613.18
				CDA A	\$11.10
				GENERAL FUND	\$266.36
				RIVERSIDE CO DA	\$110.98
06-146A		\$3,026.39	2/21/2008	15% - 11489	\$295.08
				CDA A	\$30.26
				GENERAL FUND	\$726.33
				RIVERSIDE CO DA	\$302.64
				TF SOUTHWEST CNTF	\$1,672.08
06-148A		\$1,807.93	3/28/2008	15% - 11489	\$176.28
				CDA A	\$18.08
				GENERAL FUND	\$433.90
				RIVERSIDE CO DA	\$180.79
				RIVERSIDE CO SO	\$998.88
06-151A		\$1,152.17	2/21/2008	15% - 11489	\$112.33
				CDA A	\$11.52



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CORONA PD	\$636.58
				GENERAL FUND	\$276.52
				RIVERSIDE CO DA	\$115.22
06-155A		\$18,021.25	2/21/2008		
				15% - 11489	\$1,757.07
				CDA A	\$180.21
				GENERAL FUND	\$4,325.10
				RIVERSIDE CO DA	\$1,802.13
				RIVERSIDE CO SO	\$9,956.74
06-160A		\$5,392.50	6/6/2008		
				15% - 11489	\$525.78
				CDA A	\$53.92
				GENERAL FUND	\$1,294.20
				RIVERSIDE CO DA	\$539.25
				WCNTF	\$2,979.35
06-162A		\$4,693.17	2/21/2008		
				15% - 11489	\$457.58
				CDA A	\$46.93
				GENERAL FUND	\$1,126.36
				RIVERSIDE CO DA	\$469.32
				RIVERSIDE CO SO	\$2,592.98
06-164A		\$4,101.38	6/23/2008		
				15% - 11489	\$399.89
				CDA A	\$41.01
				GENERAL FUND	\$984.33
				ORANGE CO RNSP	\$2,266.01
				RIVERSIDE CO DA	\$410.14
06-166A		\$7,119.24	7/10/2008		
				15% - 11489	\$694.13
				CDA A	\$71.19
				GENERAL FUND	\$1,708.62
				RIVERSIDE CO DA	\$711.92
				RIVERSIDE PD	\$3,933.38
06-167A		\$1,068.79	5/16/2008		
				15% - 11489	\$104.20
				ALLIED RIVERSIDE CO NET	\$590.51
				CDA A	\$10.69
				GENERAL FUND	\$256.51
				RIVERSIDE CO DA	\$106.88
06-171A		\$1,094.83	5/16/2008		
				15% - 11489	\$106.74
				CDA A	\$10.95
				GENERAL FUND	\$262.76
				RIVERSIDE CO DA	\$109.48
				RIVERSIDE CO SO	\$604.90
06-172A		\$2,144.11	5/16/2008		
				15% - 11489	\$209.05



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$21.44
				GENERAL FUND	\$514.59
				RIVERSIDE CO DA	\$214.41
				RIVERSIDE CO SO	\$1,184.62
06-174A		\$5,308.71	6/23/2008		
				15% - 11489	\$517.60
				CDAA	\$53.09
				CORONA PD	\$2,933.06
				GENERAL FUND	\$1,274.09
				RIVERSIDE CO DA	\$530.87
06-176J	RIC460132	\$17,665.13	1/17/2008		
				15% - 11489	\$1,722.35
				CDAA	\$176.65
				GENERAL FUND	\$4,239.63
				RIVERSIDE CO DA	\$1,766.51
				TF SOUTHWEST CNTF	\$9,759.99
06-181A		\$1,695.79	5/16/2008		
				15% - 11489	\$165.33
				CDAA	\$16.96
				GENERAL FUND	\$406.99
				RIVERSIDE CO DA	\$169.58
				RIVERSIDE CO SO	\$936.93
06-183A		\$5,263.20	4/24/2008		
				15% - 11489	\$513.16
				CDAA	\$52.63
				GENERAL FUND	\$1,263.17
				RIVERSIDE CO DA	\$526.32
				WCNTF	\$2,907.92
06-184A		\$6,918.78	6/23/2008		
				15% - 11489	\$674.58
				CDAA	\$69.19
				GENERAL FUND	\$1,660.51
				RIVERSIDE CO DA	\$691.88
				RIVERSIDE PD	\$3,822.62
06-185A		\$2,373.93	3/28/2008		
				15% - 11489	\$231.46
				CDAA	\$23.74
				GENERAL FUND	\$569.74
				RIVERSIDE CO DA	\$237.39
				RIVERSIDE CO SO	\$1,311.60
06-186A		\$2,293.13	3/28/2008		
				15% - 11489	\$223.59
				CDAA	\$22.93
				GENERAL FUND	\$550.35
				RIVERSIDE CO DA	\$229.31
				TF SOUTHWEST CNTF	\$1,266.95



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-189A		\$1,112.55	6/6/2008	15% - 11489	\$108.48
				CDA	\$11.13
				GENERAL FUND	\$267.01
				RIVERSIDE CO DA	\$111.25
				RIVERSIDE PD	\$614.68
06-190A		\$1,125.22	3/28/2008	15% - 11489	\$109.72
				CDA	\$11.25
				GENERAL FUND	\$270.05
				RIVERSIDE CO DA	\$112.52
				RIVERSIDE CO SO	\$621.68
06-191A		\$1,845.11	2/21/2008	15% - 11489	\$179.89
				CDA	\$18.45
				GENERAL FUND	\$442.83
				HEMET PD	\$1,019.43
				RIVERSIDE CO DA	\$184.51
06-196A		\$6,659.58	5/16/2008	15% - 11489	\$649.30
				CDA	\$66.60
				GENERAL FUND	\$1,598.30
				RIVERSIDE CO DA	\$665.96
				TF SOUTHWEST CNTF	\$3,679.42
06-198A		\$3,216.09	6/6/2008	15% - 11489	\$313.57
				CDA	\$32.16
				GENERAL FUND	\$771.86
				RIVERSIDE CO DA	\$321.61
				RIVERSIDE PD	\$1,776.89
06-200J	RIC461823	\$5,983.18	7/10/2008	15% - 11489	\$583.36
				CDA	\$59.83
				GENERAL FUND	\$1,435.96
				RIVERSIDE CO DA	\$598.32
				RIVERSIDE CO SO	\$3,305.71
06-201A		\$1,660.82	5/16/2008	15% - 11489	\$161.93
				CDA	\$16.61
				GENERAL FUND	\$398.60
				RIVERSIDE CO DA	\$166.08
				TF SOUTHWEST CNTF	\$917.60
06-207A		\$6,310.35	2/21/2008	15% - 11489	\$615.25
				CDA	\$63.10
				GENERAL FUND	\$1,514.49
				RIVERSIDE CO DA	\$631.04





State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06-208A		\$1,623.87	6/23/2008	RIVERSIDE CO SO	\$3,486.47
				15% - 11489	\$158.32
				CDAA	\$16.24
				GENERAL FUND	\$389.73
				HEMET PD	\$897.19
				RIVERSIDE CO DA	\$162.39
06-209A		\$2,903.14	6/23/2008	15% - 11489	\$283.07
				CDAA	\$29.03
				GENERAL FUND	\$696.75
				RIVERSIDE CO DA	\$290.31
				RIVERSIDE PD	\$1,603.98
07-001J	RIC464060	\$1,088.67	1/17/2008	15% - 11489	\$106.14
				CDAA	\$10.89
				GENERAL FUND	\$261.28
				RIVERSIDE CO DA	\$108.87
				RIVERSIDE CO SO	\$601.49
07-004A		\$1,370.00	10/29/2008	15% - 11489	\$133.57
				CDAA	\$13.70
				GENERAL FUND	\$328.80
				RIVERSIDE CO DA	\$137.00
				WCNTF	\$756.93
07-010A		\$495.45	6/6/2008	15% - 11489	\$48.32
				CDAA	\$4.95
				GENERAL FUND	\$118.91
				RIVERSIDE CO DA	\$49.54
				RIVERSIDE CO SO	\$273.73
07-011A		\$5,762.47	2/21/2008	15% - 11489	\$561.84
				CDAA	\$57.62
				GENERAL FUND	\$1,382.99
				RIVERSIDE CO DA	\$576.25
				RIVERSIDE PD	\$3,183.77
07-012A		\$1,012.32	2/21/2008	15% - 11489	\$98.70
				CDAA	\$10.12
				GENERAL FUND	\$242.96
				RIVERSIDE CO DA	\$101.23
				RIVERSIDE PD	\$559.31
07-018A		\$1,685.39	6/23/2008	15% - 11489	\$164.33
				CDAA	\$16.85
				GENERAL FUND	\$404.49



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				HEMET PD	\$931.18
				RIVERSIDE CO DA	\$168.54
07-024J	INC065384	\$4,124.95	10/16/2008	15% - 11489	\$402.17
				CDA A	\$41.25
				GENERAL FUND	\$989.99
				RIVERSIDE CO DA	\$412.50
				TF CVNTF	\$2,279.04
07-029A		\$4,408.59	8/21/2008	15% - 11489	\$429.83
				CDA A	\$44.09
				GENERAL FUND	\$1,058.06
				RIVERSIDE CO DA	\$440.86
				RIVERSIDE PD	\$2,435.75
07-031J	RIC467158	\$4,439.02	6/23/2008	15% - 11489	\$432.80
				CDA A	\$44.39
				GENERAL FUND	\$1,065.37
				RIVERSIDE CO DA	\$443.90
				RIVERSIDE PD	\$2,452.56
07-035J	RIC467395	\$3,468.14	2/21/2008	15% - 11489	\$338.16
				CDA A	\$34.68
				GENERAL FUND	\$832.35
				HEMET PD	\$1,916.14
				RIVERSIDE CO DA	\$346.81
07-040A		\$8,521.84	2/21/2008	15% - 11489	\$830.88
				CDA A	\$85.22
				GENERAL FUND	\$2,045.24
				RIVERSIDE CO DA	\$852.18
				RIVERSIDE PD	\$4,708.32
07-041J	RIC467248	\$3,459.00	6/6/2008	15% - 11489	\$337.26
				CDA A	\$34.59
				GENERAL FUND	\$830.16
				RIVERSIDE CO DA	\$345.90
				RIVERSIDE PD	\$1,911.09
07-045A		\$7,158.63	6/6/2008	15% - 11489	\$697.96
				CDA A	\$71.59
				GENERAL FUND	\$1,718.07
				RIVERSIDE CO DA	\$715.86
				TF ARCNET	\$3,955.15
07-047A		\$1,011.82	6/6/2008	15% - 11489	\$98.65
				CDA A	\$10.12



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$242.84
				RIVERSIDE CO DA	\$101.18
				RIVERSIDE PD	\$559.03
07-049A		\$6,782.65	8/21/2008	15% - 11489	\$661.30
				CDA A	\$67.83
				GENERAL FUND	\$1,627.84
				RIVERSIDE CO DA	\$678.27
				TF CVNTF	\$3,747.41
07-051A		\$2,969.55	8/21/2008	15% - 11489	\$289.53
				CDA A	\$29.70
				GENERAL FUND	\$712.69
				RIVERSIDE CO DA	\$296.95
				TF CVNTF	\$1,640.68
07-054A		\$1,219.95	6/23/2008	15% - 11489	\$118.93
				CDA A	\$12.20
				GENERAL FUND	\$292.79
				HEMET PD	\$674.03
				RIVERSIDE CO DA	\$122.00
07-066A		\$5,426.82	6/6/2008	15% - 11489	\$529.11
				ALLIED RIVERSIDE CO NET	\$2,998.32
				CDA A	\$54.27
				GENERAL FUND	\$1,302.44
				RIVERSIDE CO DA	\$542.68
07-072A		\$4,344.59	2/21/2008	15% - 11489	\$423.60
				CDA A	\$43.45
				GENERAL FUND	\$1,042.70
				RIVERSIDE CO DA	\$434.46
				RIVERSIDE PD	\$2,400.38
07-076A		\$7,184.63	8/21/2008	15% - 11489	\$700.50
				CDA A	\$71.85
				GENERAL FUND	\$1,724.31
				RIVERSIDE CO DA	\$718.46
				TF CVNTF	\$3,969.51
07-088J	RIC472763	\$2,959.06	5/16/2008	15% - 11489	\$288.50
				CDA A	\$29.59
				GENERAL FUND	\$710.18
				RIVERSIDE CO DA	\$295.91
				RIVERSIDE CO SO	\$1,634.88
07-093A		\$9,775.61	2/21/2008	15% - 11489	\$953.12



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$97.76
				GENERAL FUND	\$2,346.15
				RIVERSIDE CO DA	\$977.56
				RIVERSIDE PD	\$5,401.02
07-099J	RIC474607	\$964.61	9/17/2008		
				15% - 11489	\$94.05
				CDAA	\$9.65
				GENERAL FUND	\$231.51
				RIVERSIDE CO DA	\$96.46
				RIVERSIDE CO SO	\$532.94
07-109A		\$3,802.13	3/28/2008		
				15% - 11489	\$370.71
				CDAA	\$38.02
				GENERAL FUND	\$912.51
				RIVERSIDE CO DA	\$380.21
				RIVERSIDE CO SO	\$2,100.68
07-111J	RIC476506	\$1,563.81	8/21/2008		
				15% - 11489	\$152.48
				CDAA	\$15.64
				GENERAL FUND	\$375.31
				RIVERSIDE CO DA	\$156.38
				TF SOUTHWEST CNTF	\$864.00
07-117A		\$1,292.98	5/16/2008		
				15% - 11489	\$126.07
				CDAA	\$12.93
				GENERAL FUND	\$310.31
				ORANGE CO RNSP	\$714.37
				RIVERSIDE CO DA	\$129.30
07-120J	RIC479594	\$3,039.45	9/17/2008		
				15% - 11489	\$296.34
				CDAA	\$30.39
				GENERAL FUND	\$729.47
				HEMET PD	\$1,679.30
				RIVERSIDE CO DA	\$303.95
07-123J	RIC479680	\$1,506.47	8/21/2008		
				15% - 11489	\$146.88
				CDAA	\$15.06
				GENERAL FUND	\$361.55
				RIVERSIDE CO DA	\$150.65
				RIVERSIDE PD	\$832.33
07-124J	RIC479924	\$3,782.84	8/21/2008		
				15% - 11489	\$368.83
				CDAA	\$37.83
				GENERAL FUND	\$907.88
				RIVERSIDE CO DA	\$378.28
				RIVERSIDE PD	\$2,090.02



**State of California**  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-131J	RIC481674	\$50,248.37	4/24/2008	15% - 11489	\$4,899.22
				CDA	\$502.48
				GENERAL FUND	\$12,059.61
				RIVERSIDE CO DA	\$5,024.84
				WCNTF	\$27,762.22
07-137A		\$11,438.17	7/10/2008	15% - 11489	\$1,115.22
				CDA	\$114.38
				GENERAL FUND	\$2,745.16
				RIVERSIDE CO DA	\$1,143.82
				TF SOUTHWEST CNTF	\$6,319.59
07-137J	RIC491854	\$13,868.38	7/10/2008	15% - 11489	\$1,352.17
				CDA	\$138.68
				GENERAL FUND	\$3,328.41
				RIVERSIDE CO DA	\$1,386.84
				TF SOUTHWEST CNTF	\$7,662.28
07-142J	RIC481677	\$32,817.59	4/24/2008	15% - 11489	\$3,199.71
				CDA	\$328.18
				GENERAL FUND	\$7,876.22
				RIVERSIDE CO DA	\$3,281.76
				TF SOUTHWEST CNTF	\$18,131.72
07-143A		\$2,846.02	8/21/2008	15% - 11489	\$277.48
				CDA	\$28.46
				GENERAL FUND	\$683.05
				RIVERSIDE CO DA	\$284.60
				RIVERSIDE PD	\$1,572.43
07-151J	RIC481676	\$41,061.34	5/16/2008	15% - 11489	\$4,003.49
				CDA	\$410.61
				GENERAL FUND	\$9,854.72
				RIVERSIDE CO DA	\$4,106.13
				SAN BERNARDINO CO SO	\$22,686.39
07-153J	RIC482943	\$4,323.26	4/24/2008	15% - 11489	\$421.52
				CDA	\$43.23
				GENERAL FUND	\$1,037.58
				RIVERSIDE CO DA	\$432.33
				TF SOUTHWEST CNTF	\$2,388.60
07-153Ja	RIC483314	\$29,263.28	4/24/2008	15% - 11489	\$2,853.17
				CDA	\$292.63
				GENERAL FUND	\$7,023.19
				RIVERSIDE CO DA	\$2,926.33



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-155A		\$5,557.38	2/21/2008	TF SOUTHWEST CNTF	\$16,167.96
				15% - 11489	\$541.85
				CDAA	\$55.57
				CORONA PD	\$3,070.45
				GENERAL FUND	\$1,333.77
				RIVERSIDE CO DA	\$555.74
07-176A		\$1,631.61	3/28/2008	15% - 11489	\$159.08
				CDAA	\$16.32
				GENERAL FUND	\$391.59
				RIVERSIDE CO DA	\$163.16
				WCNTF	\$901.46
07-185A		\$2,303.57	9/17/2008	15% - 11489	\$224.59
				CDAA	\$23.04
				GENERAL FUND	\$552.86
				HEMET PD	\$1,272.72
				RIVERSIDE CO DA	\$230.36
07-189A		\$1,538.58	9/17/2008	15% - 11489	\$150.00
				ALLIED RIVERSIDE CO NET	\$850.07
				CDAA	\$15.39
				GENERAL FUND	\$369.26
				RIVERSIDE CO DA	\$153.86
07-199A		\$1,120.05	8/21/2008	15% - 11489	\$109.21
				CDAA	\$11.20
				CORONA PD	\$618.83
				GENERAL FUND	\$268.81
				RIVERSIDE CO DA	\$112.00
07-203J	RIC489820	\$766.40	8/21/2008	15% - 11489	\$74.72
				CDAA	\$7.66
				GENERAL FUND	\$183.94
				RIVERSIDE CO DA	\$76.64
				RIVERSIDE CO SO	\$423.44
07-207J	RIC489620	\$972.98	9/17/2008	15% - 11489	\$94.86
				CDAA	\$9.73
				GENERAL FUND	\$233.52
				RIVERSIDE CO DA	\$97.30
				WCNTF	\$537.57
07-210A		\$2,661.92	8/21/2008	15% - 11489	\$259.54
				CDAA	\$26.62
				GENERAL FUND	\$638.86



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-018A		\$1,093.98	11/19/2008	RIVERSIDE CO DA	\$266.19
				RIVERSIDE CO SO	\$1,470.71
				15% - 11489	\$106.67
				CDA A	\$10.94
				GENERAL FUND	\$262.55
08-018J	RIC492256	\$205.55	11/19/2008	RIVERSIDE CO DA	\$109.40
				RIVERSIDE CO SO	\$604.42
				15% - 11489	\$20.05
				CDA A	\$2.06
				GENERAL FUND	\$49.33
08-029A		\$2,001.20	7/10/2008	RIVERSIDE CO DA	\$20.55
				RIVERSIDE CO SO	\$113.56
				15% - 11489	\$195.12
				CDA A	\$20.01
				GENERAL FUND	\$480.29
08-037J	RIC495141	\$3,534.75	9/17/2008	RIVERSIDE CO DA	\$200.12
				RIVERSIDE CO SO	\$1,105.66
				15% - 11489	\$344.63
				CDA A	\$35.35
				GENERAL FUND	\$848.34
08-061A		\$8,333.92	7/10/2008	RIVERSIDE CO DA	\$353.48
				RIVERSIDE CO SO	\$1,952.95
				15% - 11489	\$812.56
				CDA A	\$83.34
				GENERAL FUND	\$2,000.14
08-063J	RIC496602	\$59,268.56	8/21/2008	RIVERSIDE CO DA	\$833.39
				RIVERSIDE CO SO	\$4,604.49
				15% - 11489	\$5,778.68
				CDA A	\$592.69
				GENERAL FUND	\$14,224.45
08-065A		\$6,044.61	9/17/2008	RIVERSIDE CO DA	\$5,926.86
				RIVERSIDE CO SO	\$32,745.88
				15% - 11489	\$32,745.88
				CDA A	\$60.45
				GENERAL FUND	\$1,450.71
08-070A		\$3,154.04	11/19/2008	RIVERSIDE CO DA	\$604.45
				15% - 11489	\$307.52
				CDA A	\$31.54
				CORONA PD	\$1,742.61



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$756.97
				RIVERSIDE CO DA	\$315.40
08-080A		\$1,013.32	7/10/2008	15% - 11489	\$98.80
				CDA A	\$10.13
				GENERAL FUND	\$243.20
				RIVERSIDE CO DA	\$101.33
				RIVERSIDE CO SO	\$559.86
08-092A		\$991.64	10/29/2008	15% - 11489	\$96.69
				CDA A	\$9.92
				GENERAL FUND	\$237.99
				RIVERSIDE CO DA	\$99.16
				TF CVNTF	\$547.88
08-102A		\$1,675.12	10/29/2008	15% - 11489	\$163.32
				CDA A	\$16.75
				GENERAL FUND	\$402.03
				RIVERSIDE CO DA	\$167.51
				TF CVNTF	\$925.51
08-105J	RIC500755	\$35,275.57	11/19/2008	15% - 11489	\$3,439.36
				CDA A	\$352.76
				GENERAL FUND	\$8,466.14
				RIVERSIDE CO DA	\$3,527.56
				RIVERSIDE CO SO	\$19,489.75
08-130J	RIC502792	\$130,767.42	11/19/2008	15% - 11489	\$12,749.83
				CDA A	\$1,307.67
				GENERAL FUND	\$31,384.18
				RIVERSIDE CO DA	\$13,076.74
				RIVERSIDE CO SO	\$72,249.00
<b>RIVERSIDE</b>					<b>\$849,838.57</b>





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SACRAMENTO</b>					
00070	SPD-00-1378	\$10,936.82	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$109.37 \$1,093.68 \$2,624.84 \$7,108.93
03002	SSD-02-97144	\$27,118.45	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$271.18 \$2,711.85 \$6,508.43 \$17,626.99
04067	SPD-04-17838	\$2,827.83	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$28.28 \$282.78 \$678.68 \$1,838.09
04306	BNE-04-00026	\$4,311.00	3/21/2008	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$2,802.15 \$43.11 \$431.10 \$1,034.64
05054	BNE-SA-01-65	\$4,787.44	9/12/2008	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$3,111.84 \$47.87 \$478.74 \$1,148.99
05104	SPD-05-71367	\$325.50	3/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.26 \$32.55 \$78.12 \$211.57
05161	SPD-05140213	\$20,115.00	7/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$201.15 \$2,011.50 \$4,827.60 \$13,074.75
05219	SSD-05-54469	\$5,577.67	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$55.77 \$557.77 \$1,338.64 \$3,625.49
06104	SPD-06-30258	\$5,907.67	1/22/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$59.08 \$590.77 \$1,417.84 \$3,839.98



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06140	SPD-06-58209	\$25,520.67	2/15/2008	CDA A	\$255.21
				DA OFFICE	\$2,552.07
				GENERAL FUND	\$6,124.96
				SACRAMENTO PD	\$16,588.43
06195	SSD-06-27171	\$22,070.02	6/13/2008	CDA A	\$220.69
				DA OFFICE	\$2,207.00
				GENERAL FUND	\$5,296.80
				SACRAMENTO CO SO	\$14,345.53
06203	SSD-06-29139	\$529.67	7/11/2008	CDA A	\$5.30
				DA OFFICE	\$52.97
				ELK GROVE PD	\$225.88
				GENERAL FUND	\$127.12
				SACRAMENTO CO SO	\$118.40
06232	SPD-06177321	\$275.00	1/21/2008	CDA A	\$0.35
				DA OFFICE	\$3.50
				GENERAL FUND	\$8.40
				SAC CO DIV REV RECOVERY	\$240.00
				SACRAMENTO PD	\$22.75
06272	SPD-06225748	\$3,634.14	4/11/2008	CDA A	\$36.34
				DA OFFICE	\$363.41
				GENERAL FUND	\$872.19
				SACRAMENTO PD	\$2,362.20
06285	SSD-06-48665	\$2,216.00	6/13/2008	CDA A	\$22.16
				DA OFFICE	\$221.60
				GENERAL FUND	\$531.84
				SACRAMENTO CO SO	\$1,440.40
06369	SPD-06313807	\$37,192.88	1/21/2008	CDA A	\$371.93
				DA OFFICE	\$3,719.29
				GENERAL FUND	\$8,926.29
				SACRAMENTO PD	\$24,175.37
06370	SSD-06-59581	\$9,350.67	1/21/2008	CDA A	\$93.51
				DA OFFICE	\$935.06
				GENERAL FUND	\$2,244.16
				SACRAMENTO CO SO	\$6,077.94
06384	SSD-06-62011	\$46,088.84	1/21/2008	CDA A	\$460.89
				DA OFFICE	\$4,608.88
				GENERAL FUND	\$11,061.32
				SACRAMENTO CO SO	\$29,957.75



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
06387	BNE-06-50	\$64,867.26	12/19/2008	CA DOJ-BNE SACRAMENTO	\$21,081.87
				CDA A	\$648.67
				DA OFFICE	\$6,486.73
				ELK GROVE PD	\$4,216.37
				GENERAL FUND	\$15,568.14
				YOLO NARC ENF TEAM	\$16,865.48
06392	SSD-06-56609	\$42,689.67	5/9/2008	CDA A	\$426.89
				DA OFFICE	\$4,268.97
				GENERAL FUND	\$10,245.52
				SACRAMENTO CO SO	\$27,748.29
07001	SSD-06-65480	\$9,276.59	2/15/2008	CDA A	\$92.76
				DA OFFICE	\$927.66
				GENERAL FUND	\$2,226.38
				SACRAMENTO CO SO	\$6,029.79
07008	BNE-06-85	\$18,817.67	2/15/2008	CA DOJ-BNE SACRAMENTO	\$12,231.48
				CDA A	\$188.18
				DA OFFICE	\$1,881.77
				GENERAL FUND	\$4,516.24
07011	SSD-06-64300	\$449.67	2/15/2008	CDA A	\$4.50
				DA OFFICE	\$44.97
				GENERAL FUND	\$107.92
				SACRAMENTO CO SO	\$292.28
07016	SPD-06268461	\$636.67	2/15/2008	CDA A	\$6.37
				DA OFFICE	\$63.67
				GENERAL FUND	\$152.80
				SACRAMENTO PD	\$413.83
07083	SSD-06-75637	\$648.00	6/13/2008	CDA A	\$6.48
				DA OFFICE	\$64.80
				GENERAL FUND	\$155.52
				SACRAMENTO CO SO	\$421.20
07100	SSD-06-76978	\$3,169.00	1/21/2008	CDA A	\$31.69
				DA OFFICE	\$316.90
				GENERAL FUND	\$760.56
				SACRAMENTO CO SO	\$2,059.85
07106	SPD-07-36304	\$8,205.70	9/12/2008	CDA A	\$15.04
				DA OFFICE	\$820.57
				GENERAL FUND	\$360.88
				SACRAMENTO PD	\$7,009.21



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07107	SSD-06-75653	\$1,021.67	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.22 \$102.17 \$245.20 \$664.08
07108	SSD-06-76365	\$4,879.67	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$48.80 \$487.97 \$1,171.12 \$3,171.78
07119	SSD-07-5697	\$491.00	1/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.91 \$49.10 \$117.84 \$319.15
07139	SSD-07-14932	\$10,355.00	6/13/2008	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$103.55 \$1,035.50 \$2,485.20 \$6,611.91 \$118.84
07146	SPD-07-59825	\$1,334.67	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$13.35 \$133.47 \$320.32 \$867.53
07148	SSD-07-16694	\$957.00	3/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$9.57 \$95.70 \$229.68 \$622.05
07150	SSD-07-19232	\$6,083.00	6/13/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$60.83 \$608.30 \$1,459.92 \$3,953.95
07157	SSD-07-15348	\$1,206.67	3/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.07 \$120.67 \$289.60 \$784.33
07171	SSD-07-9414	\$844.00	1/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.44 \$84.40 \$202.56 \$548.60



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07181	SPD-07-71963	\$1,126.00	7/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.26 \$112.60 \$270.24 \$731.90
07182	SSD-07-12103	\$1,251.17	1/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.51 \$125.13 \$300.28 \$813.25
07185	SSD-07-12964	\$2,857.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$28.57 \$285.70 \$685.68 \$1,857.05
07189	NHP-92097CQ	\$1,009.00	7/11/2008	CDA CHP-NORTH SACRAMENTO DA OFFICE GENERAL FUND	\$10.09 \$655.85 \$100.90 \$242.16
07196	SSD-07-15753	\$5,629.67	1/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$56.29 \$562.97 \$1,351.12 \$3,659.29
07197	SPD-07-95182	\$1,602.50	1/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$16.03 \$160.25 \$384.60 \$1,041.62
07211	YO07-096-U	\$1,574.23	8/14/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$15.74 \$157.42 \$377.82 \$1,023.25
07218	SPD-07-11407	\$2,627.78	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$26.28 \$262.78 \$630.66 \$1,708.06
07219	EGP-07-4064	\$11,713.67	2/15/2008	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$117.13 \$1,171.37 \$7,613.89 \$2,811.28
07221	SSD-07-20378	\$2,618.00	7/11/2008	CDA	\$26.18



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$261.80
				GENERAL FUND	\$628.32
				SACRAMENTO CO SO	\$1,701.70
07228	SPD-07100158	\$1,243.00	1/21/2008		
				CDA A	\$12.43
				DA OFFICE	\$124.30
				GENERAL FUND	\$298.32
				SACRAMENTO PD	\$807.95
07229	SPD-07104676	\$645.50	6/13/2008		
				CDA A	\$6.46
				DA OFFICE	\$64.55
				GENERAL FUND	\$154.92
				SACRAMENTO PD	\$419.57
07241	SSD-07-22776	\$792.00	9/12/2008		
				CDA A	\$7.92
				DA OFFICE	\$79.20
				GENERAL FUND	\$190.08
				SACRAMENTO CO SO	\$514.80
07248	SPD-06408375	\$925.67	4/11/2008		
				CDA A	\$9.26
				DA OFFICE	\$92.57
				GENERAL FUND	\$222.16
				SACRAMENTO PD	\$601.68
07249	SPD-06422726	\$477.67	3/21/2008		
				CDA A	\$4.78
				DA OFFICE	\$47.77
				GENERAL FUND	\$114.64
				SACRAMENTO PD	\$310.48
07255	SPD-05160811	\$1,540.00	10/10/2008		
				CDA A	\$15.40
				DA OFFICE	\$154.00
				GENERAL FUND	\$369.60
				SACRAMENTO PD	\$1,001.00
07261	SPD-07100605	\$428.00	7/11/2008		
				CDA A	\$4.28
				DA OFFICE	\$42.80
				GENERAL FUND	\$102.72
				SACRAMENTO PD	\$278.20
07264	SPD-07105558	\$964.00	8/14/2008		
				CDA A	\$9.64
				DA OFFICE	\$96.40
				GENERAL FUND	\$231.36
				SACRAMENTO PD	\$626.60
07276	SSD-07-25843	\$1,410.00	7/11/2008		
				CDA A	\$14.10
				DA OFFICE	\$141.00
				GENERAL FUND	\$338.40



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07282	SPD-07173988	\$2,116.00	5/9/2008	SACRAMENTO CO SO	\$916.50
				CDA A	\$21.16
				DA OFFICE	\$211.60
				GENERAL FUND	\$507.84
				SACRAMENTO PD	\$1,375.40
07285	SPD-07207906	\$1,507.20	4/11/2008		
				CDA A	\$8.81
				DA OFFICE	\$88.12
				GENERAL FUND	\$211.49
				SAC CO DIV REV RECOVERY	\$236.00
				SACRAMENTO CO DCSS	\$390.00
				SACRAMENTO PD	\$572.78
07287	SSD-07-30115	\$1,792.00	2/15/2008		
				CDA A	\$17.92
				DA OFFICE	\$179.20
				GENERAL FUND	\$430.08
				SACRAMENTO CO SO	\$1,164.80
07288	BNE-07-27	\$2,953.00	6/13/2008		
				CA DOJ-BNE SACRAMENTO	\$1,919.45
				CDA A	\$29.53
				DA OFFICE	\$295.30
				GENERAL FUND	\$708.72
07299	SPD-07153516	\$471.00	6/13/2008		
				SAC CO DIV REV RECOVERY	\$471.00
07307	SPD-07165853	\$5,693.51	6/13/2008		
				CDA A	\$56.94
				DA OFFICE	\$569.35
				GENERAL FUND	\$1,366.44
				SACRAMENTO PD	\$3,700.78
07309	SSD-07-29045	\$120.50	12/19/2008		
				CDA A	\$1.21
				DA OFFICE	\$12.05
				GENERAL FUND	\$28.92
				SACRAMENTO CO SO	\$78.32
07312	SSD-07-30094	\$2,125.50	5/9/2008		
				CDA A	\$21.25
				DA OFFICE	\$212.55
				GENERAL FUND	\$510.12
				SACRAMENTO CO SO	\$1,381.58
07327	SSD-07-33991	\$398.00	1/21/2008		
				CDA A	\$3.98
				DA OFFICE	\$39.80
				GENERAL FUND	\$95.52
				SACRAMENTO CO SO	\$258.70
07328	SPD-07210229	\$279.00	1/21/2008		
				CDA A	\$2.79



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$27.90
				GENERAL FUND	\$66.96
				SACRAMENTO PD	\$181.35
07329	SSD-07-34386	\$1,236.00	1/21/2008		
				CDA A	\$12.36
				DA OFFICE	\$123.60
				GENERAL FUND	\$296.64
				RANCHO CORDOVA PD	\$684.56
				SACRAMENTO CO SO	\$118.84
07330	SSD-07-34369	\$594.00	1/21/2008		
				CDA A	\$5.94
				DA OFFICE	\$59.40
				GENERAL FUND	\$142.56
				SACRAMENTO CO SO	\$386.10
07331	SPD-07211600	\$275.00	1/21/2008		
				CDA A	\$2.75
				DA OFFICE	\$27.50
				GENERAL FUND	\$66.00
				SACRAMENTO PD	\$178.75
07332	SPD-07212248	\$393.00	1/21/2008		
				CDA A	\$3.93
				DA OFFICE	\$39.30
				GENERAL FUND	\$94.32
				SACRAMENTO PD	\$255.45
07333	SSD-07-34464	\$733.00	1/21/2008		
				CDA A	\$7.33
				DA OFFICE	\$73.30
				GENERAL FUND	\$175.92
				SACRAMENTO CO SO	\$476.45
07334	SPD-07213015	\$4,208.00	5/9/2008		
				CDA A	\$42.08
				DA OFFICE	\$420.80
				GENERAL FUND	\$1,009.92
				SACRAMENTO PD	\$2,735.20
07335	NHP-48536CB	\$1,315.56	1/21/2008		
				CDA A	\$13.16
				CHP-NORTH SACRAMENTO	\$855.11
				DA OFFICE	\$131.56
				GENERAL FUND	\$315.73
07337	SPD-07218405	\$735.00	1/21/2008		
				CDA A	\$7.35
				DA OFFICE	\$73.50
				GENERAL FUND	\$176.40
				SACRAMENTO PD	\$477.75
07338	SSD-07-35323	\$368.00	1/21/2008		
				CDA A	\$3.68
				DA OFFICE	\$36.80





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$88.32
				SACRAMENTO CO SO	\$239.20
07339	SPD-07118357	\$3,803.00	2/15/2008		
				CDA A	\$38.03
				DA OFFICE	\$380.30
				GENERAL FUND	\$912.72
				SACRAMENTO PD	\$2,471.95
07341	SSD-07-42183	\$3,412.00	1/21/2008		
				CDA A	\$34.12
				DA OFFICE	\$341.20
				GENERAL FUND	\$818.88
				SACRAMENTO CO SO	\$2,217.80
07342	SPD-07271073	\$1,506.00	1/21/2008		
				CDA A	\$15.06
				DA OFFICE	\$150.60
				GENERAL FUND	\$361.44
				SACRAMENTO PD	\$978.90
07346	CDCR39206C	\$5,068.00	1/21/2008		
				CA DEPT. OF CORRECTIONS	\$3,294.20
				CDA A	\$50.68
				DA OFFICE	\$506.80
				GENERAL FUND	\$1,216.32
07351	SSD-07-93791	\$2,388.00	1/21/2008		
				CDA A	\$23.88
				DA OFFICE	\$238.80
				GENERAL FUND	\$573.12
				RANCHO CORDOVA PD	\$1,433.36
				SACRAMENTO CO SO	\$118.84
07352	SPD-07253583	\$1,361.50	6/13/2008		
				CDA A	\$13.62
				DA OFFICE	\$136.15
				GENERAL FUND	\$326.76
				SACRAMENTO PD	\$884.97
07354	SPD-07307032	\$18,989.50	6/13/2008		
				CDA A	\$189.90
				DA OFFICE	\$1,898.95
				GENERAL FUND	\$4,557.48
				SACRAMENTO PD	\$12,343.17
07355	SPD-07315086	\$4,340.50	6/13/2008		
				CDA A	\$43.41
				DA OFFICE	\$434.05
				GENERAL FUND	\$1,041.72
				SACRAMENTO PD	\$2,821.32
07356	SPD-07338911	\$9,248.00	12/19/2008		
				CDA A	\$92.48
				DA OFFICE	\$924.80
				GENERAL FUND	\$2,219.52



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07357	YO07-140-C	\$382.00	2/15/2008	SACRAMENTO PD	\$6,011.20
				CDA	\$3.82
				DA OFFICE	\$38.20
				GENERAL FUND	\$91.68
				YOLO NARC ENF TEAM	\$248.30
07358	SSD-07-34291	\$5,129.00	2/15/2008		
				CDA	\$51.29
				DA OFFICE	\$512.90
				GENERAL FUND	\$1,230.96
				SACRAMENTO CO SO	\$3,333.85
07359	SPD-07218766	\$3,638.00	2/15/2008		
				CDA	\$36.38
				DA OFFICE	\$363.80
				GENERAL FUND	\$873.12
				SACRAMENTO PD	\$2,364.70
07360	CHP-07270025	\$252.40	3/21/2008		
				CDA	\$2.52
				CHP	\$164.06
				DA OFFICE	\$25.24
				GENERAL FUND	\$60.58
07361	SPD-07220806	\$1,820.00	2/15/2008		
				CDA	\$18.20
				DA OFFICE	\$182.00
				GENERAL FUND	\$436.80
				SACRAMENTO PD	\$1,183.00
07362	SPD-07221670	\$1,267.00	2/15/2008		
				CDA	\$12.67
				DA OFFICE	\$126.70
				GENERAL FUND	\$304.08
				SACRAMENTO PD	\$823.55
07364	SPD-07235355	\$917.00	2/15/2008		
				CDA	\$9.17
				DA OFFICE	\$91.70
				GENERAL FUND	\$220.08
				SACRAMENTO PD	\$596.05
07365	SPD-07225286	\$528.00	2/15/2008		
				CDA	\$5.28
				DA OFFICE	\$52.80
				GENERAL FUND	\$126.72
				SACRAMENTO PD	\$343.20
07366	SSD-07-37633	\$957.00	2/15/2008		
				CDA	\$9.57
				DA OFFICE	\$95.70
				GENERAL FUND	\$229.68
				SACRAMENTO CO SO	\$622.05



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07367	SSD-07-38186	\$375.00	2/15/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.75 \$37.50 \$90.00 \$243.75
07368	SSD-07-38174	\$2,538.00	2/15/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$25.38 \$253.80 \$609.12 \$1,649.70
07369	SSD-07-38364	\$4,319.50	2/15/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$43.20 \$431.95 \$1,036.68 \$2,807.67
07370	SSD-07-38382	\$1,277.00	2/15/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.77 \$127.70 \$306.48 \$830.05
07371	SPD-07238523	\$3,145.00	2/15/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$31.45 \$314.50 \$754.80 \$2,044.25
07372	SSD-07-39482	\$647.00	2/15/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.47 \$64.70 \$155.28 \$420.55
07373	SSD-07-39769	\$183.00	2/15/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$1.83 \$18.30 \$43.92 \$118.95
07374	SSD-07-40968	\$413.00	2/15/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$4.13 \$41.30 \$99.12 \$268.45
07375	SSD-07-41119	\$138.00	2/15/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$1.38 \$13.80 \$33.12 \$89.70
07376	SSD-07-45513	\$1,413.00	2/15/2008	CDA	\$14.13



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$141.30
				GENERAL FUND	\$339.12
				RANCHO CORDOVA PD	\$799.61
				SACRAMENTO CO SO	\$118.84
07377	SSD-07-42241	\$754.00	2/15/2008		
				CDA A	\$7.54
				DA OFFICE	\$75.40
				GENERAL FUND	\$180.96
				SACRAMENTO CO SO	\$490.10
07378	SPD-07263956	\$1,211.00	2/15/2008		
				CDA A	\$12.11
				DA OFFICE	\$121.10
				GENERAL FUND	\$290.64
				SACRAMENTO PD	\$787.15
07379	SSD-07-42908	\$403.00	2/15/2008		
				CDA A	\$4.03
				DA OFFICE	\$40.30
				GENERAL FUND	\$96.72
				SACRAMENTO CO SO	\$261.95
07380	SSD-07-44319	\$1,713.00	2/15/2008		
				CDA A	\$17.13
				DA OFFICE	\$171.30
				GENERAL FUND	\$411.12
				SACRAMENTO CO SO	\$1,113.45
07381	SSD-07-43234	\$1,668.00	6/13/2008		
				CDA A	\$16.68
				DA OFFICE	\$166.80
				GENERAL FUND	\$400.32
				SACRAMENTO CO SO	\$1,084.20
07382	SPD-07270494	\$2,899.00	2/15/2008		
				CDA A	\$28.99
				DA OFFICE	\$289.90
				GENERAL FUND	\$695.76
				SACRAMENTO PD	\$1,884.35
07383	SSD-07-43207	\$588.00	2/15/2008		
				CDA A	\$5.88
				DA OFFICE	\$58.80
				GENERAL FUND	\$141.12
				SACRAMENTO CO SO	\$382.20
07384	SSD-07-43304	\$19,287.25	5/9/2008		
				CDA A	\$192.87
				DA OFFICE	\$1,928.73
				GENERAL FUND	\$4,628.94
				SACRAMENTO CO SO	\$12,536.71
07385	SSD-07-43732	\$658.00	2/15/2008		
				CDA A	\$6.58
				DA OFFICE	\$65.80



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$157.92
				SACRAMENTO CO SO	\$427.70
07386	SSD-07-26938	\$1,068.00	2/15/2008		
				CDA A	\$10.68
				DA OFFICE	\$106.80
				GENERAL FUND	\$256.32
				SACRAMENTO CO SO	\$694.20
07387	SPD-07305994	\$3,083.51	8/14/2008		
				CDA A	\$30.84
				DA OFFICE	\$308.35
				GENERAL FUND	\$740.04
				SACRAMENTO PD	\$2,004.28
07390	EGP-07-10655	\$17,963.16	9/12/2008		
				CDA A	\$179.64
				CHP-VALLEY DIV	\$1,167.60
				DA OFFICE	\$1,796.31
				ELK GROVE PD	\$10,508.45
				GENERAL FUND	\$4,311.16
07392	EGP-07-10655	\$6,182.98	3/21/2008		
				CDA A	\$61.83
				CHP-VALLEY DIV	\$401.89
				DA OFFICE	\$618.30
				ELK GROVE PD	\$3,617.04
				GENERAL FUND	\$1,483.92
07396	EGP-07-10655	\$222.76	3/21/2008		
				CDA A	\$2.23
				CHP-VALLEY DIV	\$14.48
				DA OFFICE	\$22.28
				ELK GROVE PD	\$130.31
				GENERAL FUND	\$53.46
07397	EGP-07-10655	\$1,042.81	3/21/2008		
				CDA A	\$10.43
				CHP-VALLEY DIV	\$67.78
				DA OFFICE	\$104.28
				ELK GROVE PD	\$610.05
				GENERAL FUND	\$250.27
07398	EGP-07-10655	\$24,846.03	3/21/2008		
				CDA A	\$248.46
				CHP-VALLEY DIV	\$1,614.99
				DA OFFICE	\$2,484.60
				ELK GROVE PD	\$14,534.93
				GENERAL FUND	\$5,963.05
07399	EGP-07-10655	\$1,848.90	8/14/2008		
				CDA A	\$18.49
				CHP-VALLEY DIV	\$120.18
				DA OFFICE	\$184.89
				ELK GROVE PD	\$1,081.61



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07401	SSD-07-48577	\$1,102.30	8/14/2008	GENERAL FUND	\$443.73
				CDA A	\$11.02
				DA OFFICE	\$110.23
				GENERAL FUND	\$264.55
				SACRAMENTO CO SO	\$716.50
07402	SSD-0750777	\$976.00	12/19/2008	SAC CO DIV REV RECOVERY	\$976.00
07403	SSD-0753796	\$1,075.63	3/21/2008	CA FRANCHISE TAX BOARD	\$1,057.63
				CDA A	\$0.18
				DA OFFICE	\$1.80
				GENERAL FUND	\$4.32
				SACRAMENTO CO SO	\$11.70
07404	SSD-0757161	\$778.00	8/14/2008	CDA A	\$7.78
				DA OFFICE	\$77.80
				GENERAL FUND	\$186.72
				SACRAMENTO CO SO	\$505.70
07405	SSD-0757868	\$1,226.00	3/21/2008	CDA A	\$12.26
				DA OFFICE	\$122.60
				GENERAL FUND	\$294.24
				SACRAMENTO CO SO	\$796.90
07406	ASSIST52620	\$399.00	3/21/2008	CDA A	\$3.99
				DA OFFICE	\$39.90
				GENERAL FUND	\$95.76
				SACRAMENTO PD	\$259.35
07407	SPD-07072820	\$1,118.00	3/21/2008	CDA A	\$11.18
				DA OFFICE	\$111.80
				GENERAL FUND	\$268.32
				SACRAMENTO PD	\$726.70
07408	SPD-07169642	\$6,526.25	9/12/2008	CDA A	\$65.26
				DA OFFICE	\$652.63
				GENERAL FUND	\$1,566.30
				SACRAMENTO PD	\$4,242.06
07410	SPD-07278828	\$2,928.00	3/21/2008	CDA A	\$29.28
				DA OFFICE	\$292.80
				GENERAL FUND	\$702.72
				SACRAMENTO PD	\$1,903.20
07411	SPD-07346449	\$5,822.25	10/10/2008	CDA A	\$58.22
				DA OFFICE	\$582.23



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,397.34
				SACRAMENTO CO SO	\$3,784.46
07412	SPD-07183484	\$458.00	3/21/2008		
				CDA A	\$4.58
				DA OFFICE	\$45.80
				GENERAL FUND	\$109.92
				SACRAMENTO PD	\$297.70
07413	SSD-07-61321	\$2,562.90	3/21/2008		
				CDA A	\$25.63
				DA OFFICE	\$256.29
				GENERAL FUND	\$615.10
				SACRAMENTO CO SO	\$1,665.88
07414	SSD-07-42475	\$867.00	3/21/2008		
				CDA A	\$8.67
				DA OFFICE	\$86.70
				GENERAL FUND	\$208.08
				SACRAMENTO CO SO	\$563.55
07415	SPD-07277261	\$1,094.00	3/21/2008		
				CDA A	\$10.94
				DA OFFICE	\$109.40
				GENERAL FUND	\$262.56
				SACRAMENTO PD	\$711.10
07416	SPD-07277822	\$888.00	3/21/2008		
				CDA A	\$8.88
				DA OFFICE	\$88.80
				GENERAL FUND	\$213.12
				SACRAMENTO PD	\$577.20
07417	SSD-07-45211	\$281.00	3/21/2008		
				CDA A	\$2.81
				DA OFFICE	\$28.10
				GENERAL FUND	\$67.44
				SACRAMENTO CO SO	\$182.65
07418	SSD-0745337	\$114.00	3/21/2008		
				CDA A	\$1.14
				DA OFFICE	\$11.40
				GENERAL FUND	\$27.36
				SACRAMENTO CO SO	\$74.10
07419	SSD-07-45550	\$753.00	3/21/2008		
				CDA A	\$7.53
				DA OFFICE	\$75.30
				GENERAL FUND	\$180.72
				RANCHO CORDOVA PD	\$370.61
				SACRAMENTO CO SO	\$118.84
07420	SSD-07-46341	\$1,431.00	3/21/2008		
				CDA A	\$14.31
				DA OFFICE	\$143.10
				GENERAL FUND	\$343.44



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07421	SSD-0746559	\$618.00	3/21/2008	SACRAMENTO CO SO	\$930.15
				CDA	\$6.18
				DA OFFICE	\$61.80
				GENERAL FUND	\$148.32
				SACRAMENTO CO SO	\$401.70
07423	BNE-07-00049	\$3,158.00	3/21/2008	CA DOJ-BNE SACRAMENTO	\$2,052.70
				CDA	\$31.58
				DA OFFICE	\$315.80
				GENERAL FUND	\$757.92
07424	SPD-07297187	\$3,396.00	3/21/2008	CDA	\$33.96
				DA OFFICE	\$339.60
				GENERAL FUND	\$815.04
				SACRAMENTO PD	\$2,207.40
07425	BNE-SA07-48	\$2,718.00	4/11/2008	CA DOJ-BNE SACRAMENTO	\$1,766.70
				CDA	\$27.18
				DA OFFICE	\$271.80
				GENERAL FUND	\$652.32
07426	SPD-07297824	\$8,490.00	3/21/2008	CDA	\$84.90
				DA OFFICE	\$849.00
				GENERAL FUND	\$2,037.60
				SACRAMENTO PD	\$5,518.50
07427	EGP-07-10045	\$2,016.00	3/21/2008	CDA	\$20.16
				DA OFFICE	\$201.60
				ELK GROVE PD	\$1,310.40
				GENERAL FUND	\$483.84
07428	SSD-07-47507	\$511.00	3/21/2008	CDA	\$5.11
				DA OFFICE	\$51.10
				GENERAL FUND	\$122.64
				SACRAMENTO CO SO	\$332.15
07429	NHP-53637CB	\$872.00	3/21/2008	CDA	\$8.72
				CHP-NORTH SACRAMENTO	\$566.80
				DA OFFICE	\$87.20
				GENERAL FUND	\$209.28
07430	SPD-07304589	\$2,560.00	3/21/2008	CDA	\$25.60
				DA OFFICE	\$256.00
				GENERAL FUND	\$614.40
				SACRAMENTO PD	\$1,664.00





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07431	BNE-SA07-53	\$4,118.00	3/21/2008	CA DOJ-BNE SACRAMENTO	\$2,676.70
				CDA A	\$41.18
				DA OFFICE	\$411.80
				GENERAL FUND	\$988.32
07432	BNE-SA07-51	\$7,818.00	3/21/2008	CA DOJ-BNE SACRAMENTO	\$5,081.70
				CDA A	\$78.18
				DA OFFICE	\$781.80
				GENERAL FUND	\$1,876.32
07433	SPD-07305985	\$2,696.00	3/21/2008	CDA A	\$26.96
				DA OFFICE	\$269.60
				GENERAL FUND	\$647.04
				SACRAMENTO PD	\$876.20
				SACRAMENTO PROBATION	\$876.20
07434	SSD-0748480	\$938.00	3/21/2008	CDA A	\$9.38
				DA OFFICE	\$93.80
				GENERAL FUND	\$225.12
				SACRAMENTO CO SO	\$609.70
07435	CHP-0760002	\$1,403.00	3/21/2008	CDA A	\$14.03
				CHP-NORTH SACRAMENTO	\$911.95
				DA OFFICE	\$140.30
				GENERAL FUND	\$336.72
07436	SPD-07314872	\$515.00	3/21/2008	CDA A	\$5.15
				DA OFFICE	\$51.50
				GENERAL FUND	\$123.60
				SACRAMENTO PD	\$334.75
07437	EGP-07-10424	\$338.00	3/21/2008	CDA A	\$3.38
				DA OFFICE	\$33.80
				ELK GROVE PD	\$219.70
				GENERAL FUND	\$81.12
07438	SSD-07-49939	\$583.00	3/21/2008	CDA A	\$5.83
				DA OFFICE	\$58.30
				GENERAL FUND	\$139.92
				SACRAMENTO CO SO	\$378.95
07439	SSD-07-49870	\$1,100.00	3/21/2008	CDA A	\$11.00
				DA OFFICE	\$110.00
				GENERAL FUND	\$264.00
				RANCHO CORDOVA PD	\$596.16
				SACRAMENTO CO SO	\$118.84



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07440	SPD-07315458	\$2,623.00	3/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$26.23 \$262.30 \$629.52 \$1,704.95
07441	BNE-SA07-55	\$9,468.00	3/21/2008	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,154.20 \$94.68 \$946.80 \$2,272.32
07442	SSD-07-49947	\$780.00	3/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.80 \$78.00 \$187.20 \$507.00
07444	SSD-07-49983	\$745.52	5/9/2008	SAC CO DIV REV RECOVERY	\$745.52
07445	EGP-07-10607	\$14,645.67	3/21/2008	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$146.46 \$1,464.57 \$9,519.68 \$3,514.96
07446	EGP-07-10655	\$5,967.02	3/21/2008	CDA CHP-VALLEY DIV DA OFFICE ELK GROVE PD GENERAL FUND	\$59.67 \$387.86 \$596.70 \$3,490.71 \$1,432.08
07447	SSD-07-51163	\$356.00	3/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.56 \$35.60 \$85.44 \$231.40
07448	SPD-07330378	\$1,428.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.28 \$142.80 \$342.72 \$928.20
07449	SSD-07-52897	\$681.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.81 \$68.10 \$163.44 \$442.65
07450	EGP-07011180	\$595.00	4/11/2008	CDA DA OFFICE ELK GROVE PD	\$5.95 \$59.50 \$386.75



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07451	CHP-0711750	\$448.00	4/11/2008	GENERAL FUND	\$142.80
				CDA A	\$4.48
				CITRUS HEIGHTS PD	\$291.20
				DA OFFICE	\$44.80
				GENERAL FUND	\$107.52
07452	BNE-0700058	\$16,718.00	4/11/2008	CA DOJ-BNE SACRAMENTO	\$10,866.70
				CDA A	\$167.18
				DA OFFICE	\$1,671.80
				GENERAL FUND	\$4,012.32
07453	SSD-0754703	\$356.00	4/11/2008	CDA A	\$3.56
				DA OFFICE	\$35.60
				GENERAL FUND	\$85.44
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$112.56
07454	SSD-0755621	\$1,899.00	4/11/2008	CDA A	\$18.99
				DA OFFICE	\$189.90
				GENERAL FUND	\$455.76
				SACRAMENTO CO SO	\$1,234.35
07455	SPD-07353242	\$2,446.00	8/14/2008	CDA A	\$24.46
				DA OFFICE	\$244.60
				GENERAL FUND	\$587.04
				SACRAMENTO PD	\$1,589.90
07456	SSD-07-56276	\$2,268.00	4/11/2008	CDA A	\$22.68
				DA OFFICE	\$226.80
				GENERAL FUND	\$544.32
				SACRAMENTO CO SO	\$1,474.20
07458	DPD-07357046	\$1,305.00	4/11/2008	CDA A	\$13.05
				DA OFFICE	\$130.50
				GENERAL FUND	\$313.20
				SACRAMENTO PD	\$848.25
07459	CHP-07-12335	\$2,721.00	4/11/2008	CDA A	\$27.21
				CITRUS HEIGHTS PD	\$1,768.65
				DA OFFICE	\$272.10
				GENERAL FUND	\$653.04
08001	YNT-07-217	\$3,168.00	4/11/2008	CDA A	\$31.68
				DA OFFICE	\$316.80
				GENERAL FUND	\$760.32
				YOLO NARC ENF TEAM	\$2,059.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08003	SPD-0757920	\$602.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.02 \$60.20 \$144.48 \$391.30
08004	SSD-07-58128	\$4,918.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$49.18 \$491.80 \$1,180.32 \$3,196.70
08005	SSD-0758153	\$419.00	4/11/2008	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$4.19 \$41.90 \$100.56 \$153.51 \$118.84
08006	SSD-0758883	\$1,534.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$15.34 \$153.40 \$368.16 \$997.10
08007	SSD-0759878	\$308.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$3.08 \$30.80 \$73.92 \$200.20
08008	SSD-07280947	\$1,988.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.88 \$198.80 \$477.12 \$1,292.20
08009	SSD-0759759	\$7,510.50	8/14/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$75.11 \$751.05 \$1,802.52 \$4,881.82
08010	SSD-0759848	\$568.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.68 \$56.80 \$136.32 \$369.20
08011	SSD-0759606	\$753.00	4/11/2008	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$7.53 \$75.30 \$180.72 \$370.61 \$118.84



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08012	SSD-0760914	\$2,028.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$20.28 \$202.80 \$486.72 \$1,318.20
08013	SPD-07390093	\$1,945.50	7/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$19.46 \$194.55 \$466.92 \$1,264.57
08014	SIU-07-104	\$12,624.00	4/11/2008	CDA DA OFFICE GENERAL FUND PLACER CO SIU	\$126.24 \$1,262.40 \$3,029.76 \$8,205.60
08015	SSD-0765436	\$20.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$0.20 \$2.00 \$4.80 \$13.00
08016	SSD-0759359	\$2,165.00	8/14/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$21.65 \$216.50 \$519.60 \$1,407.25
08018	SSD-0765522	\$70.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$0.70 \$7.00 \$16.80 \$45.50
08019	SSD-0759770	\$743.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.43 \$74.30 \$178.32 \$482.95
08020	SIU-07-221	\$5,490.00	4/11/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$54.90 \$549.00 \$1,317.60 \$3,568.50
08021	SIU-07-250	\$901.00	4/11/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$9.01 \$90.10 \$216.24 \$585.65
08024	SPD-07332891	\$1,681.00	4/11/2008	CDA	\$16.81



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$168.10
				GENERAL FUND	\$403.44
				SACRAMENTO PD	\$1,092.65
08025	SPD-07404015	\$672.95	4/11/2008		
				CDA A	\$6.73
				DA OFFICE	\$67.30
				GENERAL FUND	\$161.51
				SACRAMENTO PD	\$437.41
08026	SPD-07366906	\$238.00	4/11/2008		
				CDA A	\$2.38
				DA OFFICE	\$23.80
				GENERAL FUND	\$57.12
				SACRAMENTO PD	\$154.70
08027	SPD-07301566	\$397.06	4/11/2008		
				CDA A	\$3.97
				DA OFFICE	\$39.71
				GENERAL FUND	\$95.29
				SACRAMENTO PD	\$258.09
08030	BNE-SA07-54	\$4,418.00	4/11/2008		
				CA DOJ-BNE SACRAMENTO	\$2,871.70
				CDA A	\$44.18
				DA OFFICE	\$441.80
				GENERAL FUND	\$1,060.32
08031	EGP-07-13699	\$5,769.36	4/11/2008		
				CDA A	\$57.69
				DA OFFICE	\$576.94
				ELK GROVE PD	\$3,750.08
				GENERAL FUND	\$1,384.65
08033	EGP-07-13699	\$4,511.50	4/11/2008		
				CDA A	\$45.12
				DA OFFICE	\$451.15
				ELK GROVE PD	\$2,932.47
				GENERAL FUND	\$1,082.76
08034	EGP-07-14148	\$793.00	4/11/2008		
				CDA A	\$7.93
				DA OFFICE	\$79.30
				ELK GROVE PD	\$515.45
				GENERAL FUND	\$190.32
08036	SPD-06-90878	\$397.90	4/11/2008		
				CDA A	\$3.98
				DA OFFICE	\$39.79
				GENERAL FUND	\$95.50
				SACRAMENTO PD	\$258.63
08040	SPD-07371901	\$1,838.67	4/11/2008		
				CDA A	\$18.39
				DA OFFICE	\$183.87
				GENERAL FUND	\$441.28



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08043	SSD-07-65065	\$1,068.00	4/11/2008	SACRAMENTO PD	\$1,195.13
				CDA A	\$10.68
				DA OFFICE	\$106.80
				GENERAL FUND	\$256.32
				SACRAMENTO CO SO	\$694.20
08044	SSD-07-66867	\$623.00	4/11/2008		
				CDA A	\$6.23
				DA OFFICE	\$62.30
				GENERAL FUND	\$149.52
				SACRAMENTO CO SO	\$404.95
08045	YO07-250-C	\$901.00	4/11/2008		
				CDA A	\$9.01
				DA OFFICE	\$90.10
				GENERAL FUND	\$216.24
				YOLO NARC ENF TEAM	\$585.65
08046	SPD-07419021	\$1,258.00	5/9/2008		
				CDA A	\$12.58
				DA OFFICE	\$125.80
				GENERAL FUND	\$301.92
				SACRAMENTO PD	\$408.85
				SACRAMENTO PROBATION	\$408.85
08047	GPD-08-245	\$378.00	4/11/2008		
				CDA A	\$3.78
				DA OFFICE	\$37.80
				GALT PD	\$245.70
				GENERAL FUND	\$90.72
08048	YO07-239-WS	\$24,493.00	9/12/2008		
				CDA A	\$244.93
				DA OFFICE	\$2,449.30
				GENERAL FUND	\$5,878.32
				YOLO NARC ENF TEAM	\$15,920.45
08049	SPD-07419753	\$2,696.00	4/11/2008		
				CDA A	\$26.96
				DA OFFICE	\$269.60
				GENERAL FUND	\$647.04
				SACRAMENTO PD	\$1,752.40
08050	SPD-07421190	\$4,096.00	4/11/2008		
				CDA A	\$40.96
				DA OFFICE	\$409.60
				GENERAL FUND	\$983.04
				SACRAMENTO PD	\$2,662.40
08051	SPD-07422531	\$5,396.00	4/11/2008		
				CDA A	\$53.96
				DA OFFICE	\$539.60
				GENERAL FUND	\$1,295.04
				SACRAMENTO PD	\$3,507.40



State of California  
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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08052	SPD-07428765	\$2,105.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.05 \$210.50 \$505.20 \$1,368.25
08053	SPD-07429192	\$4,597.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$45.97 \$459.70 \$1,103.28 \$2,988.05
08054	SPD-07438908	\$451.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.51 \$45.10 \$108.24 \$293.15
08055	SPD-08-11884	\$544.00	4/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$5.44 \$54.40 \$130.56 \$353.60
08056	SSD-07-53157	\$1,061.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$10.61 \$106.10 \$254.64 \$689.65
08057	SSD-07-61866	\$620.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.20 \$62.00 \$148.80 \$403.00
08058	SSD-07-62548	\$618.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.18 \$61.80 \$148.32 \$401.70
08059	SSD-07-66140	\$1,453.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$14.53 \$145.30 \$348.72 \$944.45
08063	SSD-08-410	\$3,234.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$32.34 \$323.40 \$776.16 \$2,102.10
08064	NHP-58307CB	\$404.00	5/9/2008	CDA	\$4.04





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-NORTH SACRAMENTO	\$262.60
				DA OFFICE	\$40.40
				GENERAL FUND	\$96.96
08068	SPD-07-51277	\$401.00	5/9/2008		
				CDA A	\$4.01
				DA OFFICE	\$40.10
				GENERAL FUND	\$96.24
				SACRAMENTO PD	\$260.65
08069	SPD-07302677	\$537.00	5/9/2008		
				CDA A	\$5.37
				DA OFFICE	\$53.70
				GENERAL FUND	\$128.88
				SACRAMENTO PD	\$349.05
08073	GPD-08-284	\$536.00	7/11/2008		
				SAC CO DIV REV RECOVERY	\$536.00
08074	SSD-07-59110	\$708.00	5/9/2008		
				CDA A	\$7.08
				DA OFFICE	\$70.80
				GENERAL FUND	\$169.92
				SACRAMENTO CO SO	\$460.20
08076	SSD-07-61040	\$699.00	5/9/2008		
				CDA A	\$6.99
				DA OFFICE	\$69.90
				GENERAL FUND	\$167.76
				SACRAMENTO CO SO	\$454.35
08077	SPD-07383652	\$1,311.00	5/9/2008		
				CDA A	\$13.11
				DA OFFICE	\$131.10
				GENERAL FUND	\$314.64
				SACRAMENTO PD	\$852.15
08078	SSD-07-65184	\$2,029.00	5/9/2008		
				CDA A	\$20.29
				DA OFFICE	\$202.90
				GENERAL FUND	\$486.96
				SACRAMENTO CO SO	\$1,318.85
08079	SSD-07-66604	\$1,509.00	5/9/2008		
				CDA A	\$15.09
				DA OFFICE	\$150.90
				GENERAL FUND	\$362.16
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$862.01
08080	SSD-07-66341	\$858.00	5/9/2008		
				CDA A	\$8.58
				DA OFFICE	\$85.80
				GENERAL FUND	\$205.92
				SACRAMENTO CO SO	\$557.70



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08081	SPD-07282319	\$262.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.62 \$26.20 \$62.88 \$170.30
08082	SPD-07314897	\$426.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.26 \$42.60 \$102.24 \$276.90
08083	SPD-07320654	\$1,000.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$10.00 \$100.00 \$240.00 \$650.00
08084	SSD-07-53700	\$625.00	6/13/2008	SAC CO DIV REV RECOVERY	\$625.00
08085	SSD-07-68920	\$16,996.00	8/14/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$169.96 \$1,699.60 \$4,079.04 \$11,047.40
08086	SSD-07-73206	\$2,346.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$23.46 \$234.60 \$563.04 \$1,524.90
08087	SPD-07395220	\$1,413.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$14.13 \$141.30 \$339.12 \$918.45
08090	SSD-08-2072	\$1,032.00	5/9/2008	CDA DA OFFICE GENERAL FUND RANCHO CORDOVA PD SACRAMENTO CO SO	\$10.32 \$103.20 \$247.68 \$551.96 \$118.84
08091	SPD-08-19886	\$2,172.00	5/9/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.72 \$217.20 \$521.28 \$1,411.80
08092	SSD-08-8862	\$1,070.00	4/11/2008	SAC CO DIV REV RECOVERY	\$1,070.00
08093	SSD-07-66617	\$2,165.00	6/13/2008	CDA	\$21.65



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$216.50
				GENERAL FUND	\$519.60
				RANCHO CORDOVA PD	\$1,288.41
				SACRAMENTO CO SO	\$118.84
08095	SSD-08-4052	\$680.71	6/13/2008		
				CDA A	\$6.81
				DA OFFICE	\$68.07
				GENERAL FUND	\$163.37
				SACRAMENTO CO SO	\$442.46
08096	SSD-08-4862	\$569.00	6/13/2008		
				CDA A	\$5.69
				DA OFFICE	\$56.90
				GENERAL FUND	\$136.56
				SACRAMENTO CO SO	\$369.85
08097	SSD-07-65025	\$609.00	6/13/2008		
				CDA A	\$6.09
				DA OFFICE	\$60.90
				GENERAL FUND	\$146.16
				SACRAMENTO CO SO	\$395.85
08098	SPD-08-19886	\$588.00	6/13/2008		
				CDA A	\$5.88
				DA OFFICE	\$58.80
				GENERAL FUND	\$141.12
				SACRAMENTO PD	\$382.20
08099	SSD-08-3732	\$14,750.00	6/13/2008		
				CDA A	\$147.50
				DA OFFICE	\$1,475.00
				GENERAL FUND	\$3,540.00
				SACRAMENTO CO SO	\$9,587.50
08100	SSD-07-69847	\$7,787.00	6/13/2008		
				CDA A	\$77.87
				DA OFFICE	\$778.70
				GENERAL FUND	\$1,868.88
				SACRAMENTO CO SO	\$5,061.55
08102	SPD-07425910	\$930.00	6/13/2008		
				CDA A	\$9.30
				DA OFFICE	\$93.00
				GENERAL FUND	\$223.20
				SACRAMENTO PD	\$604.50
08103	SPD-07427685	\$542.00	6/13/2008		
				CDA A	\$5.42
				DA OFFICE	\$54.20
				GENERAL FUND	\$130.08
				SACRAMENTO PD	\$352.30
08104	SSD-08-967	\$4,283.00	6/13/2008		
				CDA A	\$42.83
				DA OFFICE	\$428.30



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,027.92
				SACRAMENTO CO SO	\$2,783.95
08105	SPD-08-9763	\$208.00	6/13/2008		
				CDA A	\$2.08
				DA OFFICE	\$20.80
				GENERAL FUND	\$49.92
				SACRAMENTO PD	\$135.20
08106	SSD-08-2129	\$1,484.00	9/12/2008		
				CDA A	\$14.84
				DA OFFICE	\$148.40
				GENERAL FUND	\$356.16
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$845.76
08109	YO08-012-HP	\$651.00	6/13/2008		
				CDA A	\$6.51
				DA OFFICE	\$65.10
				GENERAL FUND	\$156.24
				YOLO NARC ENF TEAM	\$423.15
08111	SPD-07382491	\$261.00	6/13/2008		
				CDA A	\$2.61
				DA OFFICE	\$26.10
				GENERAL FUND	\$62.64
				SACRAMENTO PD	\$169.65
08112	SPD-08-49321	\$2,206.00	6/13/2008		
				CDA A	\$22.06
				DA OFFICE	\$220.60
				GENERAL FUND	\$529.44
				SACRAMENTO PD	\$1,433.90
08113	SPD-08-1699	\$1,898.00	6/13/2008		
				CDA A	\$18.98
				DA OFFICE	\$189.80
				GENERAL FUND	\$455.52
				SACRAMENTO PD	\$1,233.70
08114	SSD-08-1938	\$9,065.00	6/13/2008		
				CDA A	\$90.65
				DA OFFICE	\$906.50
				GENERAL FUND	\$2,175.60
				SACRAMENTO CO SO	\$5,892.25
08115	SPD-08-15695	\$295.00	6/13/2008		
				CDA A	\$2.95
				DA OFFICE	\$29.50
				GENERAL FUND	\$70.80
				SACRAMENTO PD	\$191.75
08117	SPD-08-21618	\$280.00	7/11/2008		
				CDA A	\$2.80
				DA OFFICE	\$28.00
				GENERAL FUND	\$67.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08118	SPD-08-25906	\$900.00	7/11/2008	SACRAMENTO PD	\$182.00
				CDA A	\$9.00
				DA OFFICE	\$90.00
				GENERAL FUND	\$216.00
				SACRAMENTO PD	\$585.00
08120	SSD-08-5348	\$821.00	7/11/2008	CDA A	\$8.21
				DA OFFICE	\$82.10
				GENERAL FUND	\$197.04
				SACRAMENTO CO SO	\$533.65
08121	SPD-08-30458	\$424.00	7/11/2008	CDA A	\$4.24
				DA OFFICE	\$42.40
				GENERAL FUND	\$101.76
				SACRAMENTO PD	\$275.60
08122	SSD-08-5728	\$658.00	7/11/2008	CDA A	\$6.58
				DA OFFICE	\$65.80
				GENERAL FUND	\$157.92
				RANCHO CORDOVA PD	\$308.86
				SACRAMENTO CO SO	\$118.84
08123	SPD-08-32180	\$1,070.00	7/11/2008	CDA A	\$10.70
				DA OFFICE	\$107.00
				GENERAL FUND	\$256.80
				SACRAMENTO PD	\$695.50
08124	SPD-08-33076	\$13,661.00	12/19/2008	CDA A	\$136.61
				DA OFFICE	\$1,366.10
				GENERAL FUND	\$3,278.64
				SACRAMENTO PD	\$8,879.65
08126	SPD-08-34171	\$5,258.00	7/11/2008	CDA A	\$52.58
				DA OFFICE	\$525.80
				GENERAL FUND	\$1,261.92
				SACRAMENTO PD	\$3,417.70
08128	SHP-08252022	\$722.00	7/11/2008	CDA A	\$7.22
				CHP-SOUTH SACRAMENTO	\$469.30
				DA OFFICE	\$72.20
				GENERAL FUND	\$173.28
08129	FPD-06-4022	\$4,599.00	7/11/2008	CDA A	\$45.99
				DA OFFICE	\$459.90
				FOLSOM PD	\$2,989.35
				GENERAL FUND	\$1,103.76



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08130	FPD-07-6477	\$875.35	7/11/2008	CDA DA OFFICE FOLSOM PD GENERAL FUND	\$8.75 \$87.54 \$568.98 \$210.08
08132	EGP-08-749	\$452.00	7/11/2008	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$4.52 \$45.20 \$293.80 \$108.48
08133	SPD-08-59301	\$708.00	7/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$7.08 \$70.80 \$169.92 \$460.20
08135	EGP-08-1003	\$1,364.00	7/11/2008	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$13.64 \$136.40 \$886.60 \$327.36
08136	SPD-08-40953	\$2,107.00	7/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.07 \$210.70 \$505.68 \$1,369.55
08137	SSD-08-8509	\$512.00	7/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.12 \$51.20 \$122.88 \$332.80
08139	BNE-SA08-17	\$4,118.00	7/11/2008	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$2,676.70 \$41.18 \$411.80 \$988.32
08141	SPD-08-57803	\$4,743.00	7/11/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$47.43 \$474.30 \$1,138.32 \$3,082.95
08142	BNE-SA08-18	\$3,918.00	7/11/2008	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$2,546.70 \$39.18 \$391.80 \$940.32
08144	BNE-SA08-20	\$11,038.00	7/11/2008	CA DOJ-BNE SACRAMENTO	\$7,174.70



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Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$110.38
				DA OFFICE	\$1,103.80
				GENERAL FUND	\$2,649.12
08145	SSD-08-11376	\$469.00	7/11/2008		
				CDA A	\$4.69
				DA OFFICE	\$46.90
				GENERAL FUND	\$112.56
				SACRAMENTO CO SO	\$304.85
08146	EGP-08-1662	\$407.00	7/11/2008		
				CDA A	\$4.07
				DA OFFICE	\$40.70
				ELK GROVE PD	\$264.55
				GENERAL FUND	\$97.68
08147	SPD-08-67881	\$1,180.00	7/11/2008		
				CDA A	\$11.80
				DA OFFICE	\$118.00
				GENERAL FUND	\$283.20
				SACRAMENTO PD	\$767.00
08148	SHP-08252039	\$1,178.00	7/11/2008		
				CDA A	\$11.78
				CHP-SOUTH SACRAMENTO	\$765.70
				DA OFFICE	\$117.80
				GENERAL FUND	\$282.72
08149	SHP-08252038	\$3,155.00	7/11/2008		
				CDA A	\$31.55
				CHP-SOUTH SACRAMENTO	\$2,050.75
				DA OFFICE	\$315.50
				GENERAL FUND	\$757.20
08150	BNE-SA08-24	\$16,343.00	7/11/2008		
				CA DOJ-BNE SACRAMENTO	\$10,622.95
				CDA A	\$163.43
				DA OFFICE	\$1,634.30
				GENERAL FUND	\$3,922.32
08151	BNE-SA08-13	\$4,535.00	7/11/2008		
				CA DOJ-BNE SACRAMENTO	\$2,947.75
				CDA A	\$45.35
				DA OFFICE	\$453.50
				GENERAL FUND	\$1,088.40
08153	SPD-03-79895	\$459.00	7/11/2008		
				CDA A	\$4.59
				DA OFFICE	\$45.90
				GENERAL FUND	\$110.16
				SACRAMENTO PD	\$298.35
08154	OCP-05-78	\$7,460.00	7/11/2008		
				CDA A	\$74.60
				CHP	\$4,849.00
				DA OFFICE	\$746.00



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08155	SPD-05383000	\$708.00	7/11/2008	GENERAL FUND	\$1,790.40
				CDA A	\$7.08
				DA OFFICE	\$70.80
				GENERAL FUND	\$169.92
				SACRAMENTO PD	\$460.20
08156	SPD-06305382	\$874.00	7/11/2008	CDA A	\$8.74
				DA OFFICE	\$87.40
				GENERAL FUND	\$209.76
				SACRAMENTO PD	\$568.10
08159	SSD-08-19061	\$1,564.08	5/9/2008	SACRAMENTO CO DCSS	\$1,564.08
08160	EGP-07-10655	\$10,303.00	8/14/2008	CDA A	\$103.03
				CHP-VALLEY DIV	\$669.69
				DA OFFICE	\$1,030.30
				ELK GROVE PD	\$6,027.26
				GENERAL FUND	\$2,472.72
08163	BNE-SA08-36	\$7,118.00	8/14/2008	CA DOJ-BNE SACRAMENTO	\$4,626.70
				CDA A	\$71.18
				DA OFFICE	\$711.80
				GENERAL FUND	\$1,708.32
08167	SPD-07427365	\$368.00	8/14/2008	CDA A	\$3.68
				DA OFFICE	\$36.80
				GENERAL FUND	\$88.32
				SACRAMENTO PD	\$239.20
08168	SPD08R706009	\$1,692.00	8/14/2008	CDA A	\$16.92
				DA OFFICE	\$169.20
				GENERAL FUND	\$406.08
				SACRAMENTO PD	\$1,099.80
08169	SPD-08-34317	\$416.00	8/14/2008	CDA A	\$4.16
				DA OFFICE	\$41.60
				GENERAL FUND	\$99.84
				SACRAMENTO PD	\$270.40
08170	SPD-08-35924	\$254.00	8/14/2008	CDA A	\$2.54
				DA OFFICE	\$25.40
				GENERAL FUND	\$60.96
				SACRAMENTO PD	\$165.10
08171	SPD-08-36026	\$871.42	8/14/2008	CDA A	\$8.71
				DA OFFICE	\$87.14





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$209.14
				SACRAMENTO PD	\$566.43
08172	SPD-08-52321	\$366.03	8/14/2008		
				CDA A	\$3.66
				DA OFFICE	\$36.60
				GENERAL FUND	\$87.85
				SACRAMENTO PD	\$237.92
08173	SPD-08-61475	\$286.00	8/14/2008		
				CDA A	\$2.86
				DA OFFICE	\$28.60
				GENERAL FUND	\$68.64
				SACRAMENTO PD	\$185.90
08175	SSD-08-11756	\$1,075.00	8/14/2008		
				CDA A	\$10.75
				DA OFFICE	\$107.50
				GENERAL FUND	\$258.00
				SACRAMENTO CO SO	\$698.75
08177	SSD-08-12788	\$275.00	8/14/2008		
				CDA A	\$2.75
				DA OFFICE	\$27.50
				GENERAL FUND	\$66.00
				SACRAMENTO CO SO	\$178.75
08178	SSD-08-12643	\$4,042.00	8/14/2008		
				CDA A	\$40.42
				DA OFFICE	\$404.20
				GENERAL FUND	\$970.08
				SACRAMENTO CO SO	\$2,627.30
08179	SSD-08-13039	\$219.00	8/14/2008		
				CDA A	\$2.19
				DA OFFICE	\$21.90
				GENERAL FUND	\$52.56
				SACRAMENTO CO SO	\$142.35
08180	FPD-08-1242	\$7,509.00	8/14/2008		
				CDA A	\$75.09
				DA OFFICE	\$750.90
				FOLSOM PD	\$4,880.85
				GENERAL FUND	\$1,802.16
08181	SSD-08-13441	\$1,969.00	8/14/2008		
				CDA A	\$19.69
				DA OFFICE	\$196.90
				GENERAL FUND	\$472.56
				SACRAMENTO CO SO	\$1,279.85
08182	SPD-08-78765	\$240.00	8/14/2008		
				CDA A	\$2.40
				DA OFFICE	\$24.00
				GENERAL FUND	\$57.60
				SACRAMENTO PD	\$156.00



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08183	SPD-08-78059	\$1,103.00	8/14/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$11.03 \$110.30 \$264.72 \$716.95
08184	EGP-08-2376	\$2,011.00	8/14/2008	CDA DA OFFICE ELK GROVE PD GENERAL FUND	\$20.11 \$201.10 \$1,307.15 \$482.64
08186	SSD-08-19632	\$838.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$8.38 \$83.80 \$201.12 \$544.70
08191	SPD-04450140	\$1,577.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$15.77 \$157.70 \$378.48 \$1,025.05
08192	SPD-05240211	\$292.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.92 \$29.20 \$70.08 \$189.80
08193	SSD-07-68752	\$791.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$7.91 \$79.10 \$189.84 \$514.15
08199	SSD-08-3924	\$1,959.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$19.59 \$195.90 \$470.16 \$1,273.35
08202	SPD-08-70467	\$439.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.39 \$43.90 \$105.36 \$285.35
08203	SPD-08-70741	\$418.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.18 \$41.80 \$100.32 \$271.70
08204	SSD-08-12671	\$358.00	9/12/2008	CDA	\$3.58



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$35.80
				GENERAL FUND	\$85.92
				SACRAMENTO CO SO	\$232.70
08205	SPD-08-80035	\$9,273.00	11/21/2008		
				CDA A	\$92.73
				DA OFFICE	\$927.30
				GENERAL FUND	\$2,225.52
				SACRAMENTO PD	\$6,027.45
08206	SPD-08-81432	\$389.93	10/10/2008		
				CDA A	\$3.90
				DA OFFICE	\$38.99
				GENERAL FUND	\$93.58
				SACRAMENTO PD	\$253.46
08207	BNE-SA08-27	\$3,468.00	9/12/2008		
				CA DOJ-BNE SACRAMENTO	\$2,254.20
				CDA A	\$34.68
				DA OFFICE	\$346.80
				GENERAL FUND	\$832.32
08208	SPD-08-87348	\$2,602.00	9/12/2008		
				CDA A	\$26.02
				DA OFFICE	\$260.20
				GENERAL FUND	\$624.48
				SACRAMENTO PD	\$1,691.30
08209	SPD-08-87278	\$924.00	9/12/2008		
				CDA A	\$9.24
				DA OFFICE	\$92.40
				GENERAL FUND	\$221.76
				SACRAMENTO PD	\$600.60
08211	BNE-SA08-30	\$4,918.00	9/12/2008		
				CA DOJ-BNE SACRAMENTO	\$3,196.70
				CDA A	\$49.18
				DA OFFICE	\$491.80
				GENERAL FUND	\$1,180.32
08212	SSD-08-15652	\$3,586.00	9/12/2008		
				CDA A	\$35.86
				DA OFFICE	\$358.60
				GENERAL FUND	\$860.64
				SACRAMENTO CO SO	\$118.84
				SACRAMENTO PROBATION	\$2,212.06
08213	SPD-08-90563	\$308.00	9/12/2008		
				CDA A	\$3.08
				DA OFFICE	\$30.80
				GENERAL FUND	\$73.92
				SACRAMENTO PD	\$200.20
08214	SSD-08-16309	\$535.00	9/12/2008		
				CDA A	\$5.35
				DA OFFICE	\$53.50



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$128.40
				SACRAMENTO CO SO	\$347.75
08215	SSD-08-16518	\$1,255.00	9/12/2008		
				CDA A	\$12.55
				DA OFFICE	\$125.50
				GENERAL FUND	\$301.20
				SACRAMENTO CO SO	\$815.75
08216	SSD-08-17036	\$443.00	9/12/2008		
				CDA A	\$4.43
				DA OFFICE	\$44.30
				GENERAL FUND	\$106.32
				SACRAMENTO CO SO	\$287.95
08217	SSD-08-17688	\$768.00	9/12/2008		
				CDA A	\$7.68
				DA OFFICE	\$76.80
				GENERAL FUND	\$184.32
				SACRAMENTO CO SO	\$499.20
08218	SSD-08-17833	\$404.00	9/12/2008		
				CDA A	\$4.04
				DA OFFICE	\$40.40
				GENERAL FUND	\$96.96
				SACRAMENTO CO SO	\$262.60
08219	SSD-08-18137	\$1,377.00	9/12/2008		
				CDA A	\$13.77
				DA OFFICE	\$137.70
				GENERAL FUND	\$330.48
				SACRAMENTO CO SO	\$895.05
08221	BNE-SA08-35	\$6,718.00	9/12/2008		
				CA DOJ-BNE SACRAMENTO	\$4,366.70
				CDA A	\$67.18
				DA OFFICE	\$671.80
				GENERAL FUND	\$1,612.32
08222	EGP-08-3413	\$1,257.00	9/12/2008		
				CDA A	\$12.57
				DA OFFICE	\$125.70
				ELK GROVE PD	\$817.05
				GENERAL FUND	\$301.68
08223	SSD-08-18465	\$2,368.00	9/12/2008		
				CDA A	\$23.68
				DA OFFICE	\$236.80
				GENERAL FUND	\$568.32
				SACRAMENTO CO SO	\$1,539.20
08224	SSD-08-18772	\$944.00	9/12/2008		
				CDA A	\$9.44
				DA OFFICE	\$94.40
				GENERAL FUND	\$226.56
				SACRAMENTO PD	\$613.60



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08225	SSD-08-18807	\$1,518.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$15.18 \$151.80 \$364.32 \$986.70
08226	SPD-08109422	\$439.35	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$4.39 \$43.94 \$105.44 \$285.58
08227	SSD-08-19588	\$564.00	9/12/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$5.64 \$56.40 \$135.36 \$366.60
08228	BNE-SA08-37	\$2,418.00	10/10/2008	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$1,571.70 \$24.18 \$241.80 \$580.32
08229	SSD-08-19629	\$1,157.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$11.57 \$115.70 \$277.68 \$752.05
08230	BNE-SA08-38	\$9,818.00	10/10/2008	CA DOJ-BNE SACRAMENTO CDA DA OFFICE GENERAL FUND	\$6,381.70 \$98.18 \$981.80 \$2,356.32
08231	SSD-08-19836	\$242.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$2.42 \$24.20 \$58.08 \$157.30
08232	SHP-08252068	\$1,438.00	10/10/2008	CDA CHP-SOUTH SACRAMENTO DA OFFICE GENERAL FUND	\$14.38 \$934.70 \$143.80 \$345.12
08233	SSD-08-20206	\$5,276.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$52.76 \$527.60 \$1,266.24 \$3,429.40
08234	EGP-08-3817	\$4,368.00	10/10/2008	CDA	\$43.68



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$436.80
				ELK GROVE PD	\$2,839.20
				GENERAL FUND	\$1,048.32
08235	BNE-SA08-42	\$6,918.00	10/10/2008		
				CA DOJ-BNE SACRAMENTO	\$4,496.70
				CDA A	\$69.18
				DA OFFICE	\$691.80
				GENERAL FUND	\$1,660.32
08236	SPD-08120754	\$581.00	10/10/2008		
				CDA A	\$5.81
				DA OFFICE	\$58.10
				GENERAL FUND	\$139.44
				SACRAMENTO PD	\$377.65
08237	BNE-SA08-44	\$8,418.00	10/10/2008		
				CA DOJ-BNE SACRAMENTO	\$5,471.70
				CDA A	\$84.18
				DA OFFICE	\$841.80
				GENERAL FUND	\$2,020.32
08240	EGP-08-4203	\$4,468.00	10/10/2008		
				CDA A	\$44.68
				DA OFFICE	\$446.80
				ELK GROVE PD	\$2,904.20
				GENERAL FUND	\$1,072.32
08241	SSD-08-22337	\$450.00	10/10/2008		
				CDA A	\$4.50
				DA OFFICE	\$45.00
				GENERAL FUND	\$108.00
				SACRAMENTO CO SO	\$292.50
08242	SPD-08130240	\$2,754.00	10/10/2008		
				CDA A	\$27.54
				DA OFFICE	\$275.40
				GENERAL FUND	\$660.96
				SACRAMENTO PD	\$1,790.10
08243	SSD-08-23305	\$678.00	10/10/2008		
				CDA A	\$6.78
				DA OFFICE	\$67.80
				GENERAL FUND	\$162.72
				SACRAMENTO CO SO	\$440.70
08244	SSD-08-23749	\$518.00	10/10/2008		
				CDA A	\$5.18
				DA OFFICE	\$51.80
				GENERAL FUND	\$124.32
				SACRAMENTO CO SO	\$336.70
08246	SSD-08-24131	\$1,218.00	10/10/2008		
				CDA A	\$12.18
				DA OFFICE	\$121.80
				GENERAL FUND	\$292.32



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08247	SSD-08-24840	\$278.00	10/10/2008	SACRAMENTO CO SO	\$791.70
				CDA A	\$2.78
				DA OFFICE	\$27.80
				GENERAL FUND	\$66.72
08251	SSD-08-25811	\$2,083.00	10/10/2008	SACRAMENTO CO SO	\$180.70
				CDA A	\$20.83
				DA OFFICE	\$208.30
				GENERAL FUND	\$499.92
08252	SSD-08-26625	\$573.00	10/10/2008	SACRAMENTO CO SO	\$1,353.95
				CDA A	\$5.73
				DA OFFICE	\$57.30
				GENERAL FUND	\$137.52
08253	SSD-08-26679	\$1,288.00	10/10/2008	SACRAMENTO CO SO	\$372.45
				CDA A	\$12.88
				DA OFFICE	\$128.80
				GENERAL FUND	\$309.12
08254	SSD-08-27421	\$1,704.00	10/10/2008	SACRAMENTO CO SO	\$837.20
				CDA A	\$17.04
				DA OFFICE	\$170.40
				GENERAL FUND	\$408.96
08255	SSD-08-27664	\$666.00	10/10/2008	SACRAMENTO CO SO	\$1,107.60
				CDA A	\$6.66
				DA OFFICE	\$66.60
				GENERAL FUND	\$159.84
08256	SSD-08-28131	\$1,746.00	10/10/2008	SACRAMENTO CO SO	\$432.90
				CDA A	\$17.46
				DA OFFICE	\$174.60
				GENERAL FUND	\$419.04
08261	SSD-08-30758	\$3,738.00	10/10/2008	SACRAMENTO CO SO	\$1,134.90
				CDA A	\$37.38
				DA OFFICE	\$373.80
				GENERAL FUND	\$897.12
08263	SPD-05277158	\$599.00	10/10/2008	SACRAMENTO CO SO	\$2,429.70
				CDA A	\$5.99
				DA OFFICE	\$59.90
				GENERAL FUND	\$143.76
				SACRAMENTO PD	\$389.35



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08264	SPD-06111170	\$278.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.78 \$27.80 \$66.72 \$180.70
08265	SPD-07391888	\$1,868.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$18.68 \$186.80 \$448.32 \$1,214.20
08266	SPD-08-14972	\$300.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.00 \$30.00 \$72.00 \$195.00
08267	SPD-08-42791	\$1,668.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$16.68 \$166.80 \$400.32 \$1,084.20
08268	SPD-08-59604	\$303.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.03 \$30.30 \$72.72 \$196.95
08275	SPD-08-68640	\$339.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$3.39 \$33.90 \$81.36 \$220.35
08277	SPD-08106580	\$223.61	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$2.24 \$22.36 \$53.67 \$145.34
08279	SSD-08-33540	\$689.00	10/10/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$6.89 \$68.90 \$165.36 \$447.85
08281	SPD-08109816	\$644.00	11/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$6.44 \$64.40 \$154.56 \$418.60
08282	SPD-08123037	\$1,955.00	11/21/2008	CDA	\$19.55





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$195.50
				GENERAL FUND	\$469.20
				SACRAMENTO PD	\$1,270.75
08283	SPD-08124537	\$436.00	11/21/2008		
				CDA A	\$4.36
				DA OFFICE	\$43.60
				GENERAL FUND	\$104.64
				SACRAMENTO PD	\$283.40
08284	SPD-08127557	\$703.00	11/21/2008		
				CDA A	\$7.03
				DA OFFICE	\$70.30
				GENERAL FUND	\$168.72
				SACRAMENTO PD	\$456.95
08285	SPD-08132807	\$313.00	11/21/2008		
				CDA A	\$3.13
				DA OFFICE	\$31.30
				GENERAL FUND	\$75.12
				SACRAMENTO PD	\$203.45
08286	SPD-08137665	\$1,521.00	11/21/2008		
				CDA A	\$15.21
				DA OFFICE	\$152.10
				GENERAL FUND	\$365.04
				SACRAMENTO PD	\$988.65
08287	SPD-08138550	\$1,434.00	11/21/2008		
				CDA A	\$14.34
				DA OFFICE	\$143.40
				GENERAL FUND	\$344.16
				SACRAMENTO PD	\$932.10
08288	EGP-08-4023	\$2,206.73	11/21/2008		
				CDA A	\$22.07
				DA OFFICE	\$220.67
				ELK GROVE PD	\$1,434.37
				GENERAL FUND	\$529.62
08289	SPD-08142466	\$585.00	11/21/2008		
				CDA A	\$5.85
				DA OFFICE	\$58.50
				GENERAL FUND	\$140.40
				SACRAMENTO PD	\$380.25
08290	SPD-08144209	\$960.00	11/21/2008		
				CDA A	\$9.60
				DA OFFICE	\$96.00
				GENERAL FUND	\$230.40
				SACRAMENTO PD	\$624.00
08293	SPD-08151694	\$519.00	11/21/2008		
				CDA A	\$5.19
				DA OFFICE	\$51.90
				GENERAL FUND	\$124.56



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08294	SPD-08154323	\$399.00	11/21/2008	SACRAMENTO PD	\$337.35
				CDA A	\$3.99
				DA OFFICE	\$39.90
				GENERAL FUND	\$95.76
				SACRAMENTO PD	\$259.35
08295	SHP08252106	\$726.00	11/21/2008		
				CDA A	\$7.26
				CHP-SOUTH SACRAMENTO	\$471.90
				DA OFFICE	\$72.60
				GENERAL FUND	\$174.24
08296	SSD-08-30437	\$325.00	11/21/2008		
				CDA A	\$3.25
				DA OFFICE	\$32.50
				GENERAL FUND	\$78.00
				SACRAMENTO CO SO	\$211.25
08297	SSD-08-30423	\$394.00	11/21/2008		
				CDA A	\$3.94
				DA OFFICE	\$39.40
				GENERAL FUND	\$94.56
				SACRAMENTO CO SO	\$256.10
08298	SSD-08-30761	\$260.00	11/21/2008		
				CDA A	\$2.60
				DA OFFICE	\$26.00
				GENERAL FUND	\$62.40
				SACRAMENTO CO SO	\$169.00
08299	SSD-08-32121	\$3,928.00	11/21/2008		
				CDA A	\$39.28
				DA OFFICE	\$392.80
				GENERAL FUND	\$942.72
				SACRAMENTO CO SO	\$2,553.20
08300	SPD-08224494	\$1,440.00	11/21/2008		
				CDA A	\$14.40
				DA OFFICE	\$144.00
				GENERAL FUND	\$345.60
				SACRAMENTO PD	\$936.00
08301	SSD-08-32453	\$528.00	11/21/2008		
				CDA A	\$5.28
				DA OFFICE	\$52.80
				GENERAL FUND	\$126.72
				SACRAMENTO CO SO	\$343.20
08302	SSD-08-33516	\$672.00	11/21/2008		
				CDA A	\$6.72
				DA OFFICE	\$67.20
				GENERAL FUND	\$161.28
				RANCHO CORDOVA PD	\$317.96
				SACRAMENTO CO SO	\$118.84



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08304	SPD-08-24430	\$4,540.00	11/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$45.40 \$454.00 \$1,089.60 \$2,951.00
08305	SPD-08-29671	\$3,549.00	11/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$35.49 \$354.90 \$851.76 \$2,306.85
08306	SPD-08204891	\$2,194.00	11/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO PD	\$21.94 \$219.40 \$526.56 \$1,426.10
08307	SSD-08-35952	\$1,515.40	11/21/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$15.15 \$151.54 \$363.70 \$985.01
08316	SSD-08-39257	\$1,297.00	12/19/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$12.97 \$129.70 \$311.28 \$843.05
08317	SSD-08-40842	\$2,102.00	12/19/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$21.02 \$210.20 \$504.48 \$1,366.30
08318	SSD-08-42138	\$2,915.00	12/19/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$29.15 \$291.50 \$699.60 \$1,894.75
08319	SSD-08-42313	\$130.00	12/19/2008	CDA DA OFFICE GENERAL FUND SACRAMENTO CO SO	\$1.30 \$13.00 \$31.20 \$84.50
08320	SHP-08252130	\$12,203.00	12/19/2008	CDA CHP-SOUTH SACRAMENTO DA OFFICE GENERAL FUND	\$122.03 \$7,931.95 \$1,220.30 \$2,928.72
08321	SSD-08-39775	\$1,185.00	12/19/2008	CDA	\$11.85



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$118.50
				GENERAL FUND	\$284.40
				SACRAMENTO CO SO	\$770.25
08322	EGP-08-8659	\$1,705.00	12/19/2008		
				CDA A	\$17.05
				DA OFFICE	\$170.50
				ELK GROVE PD	\$1,108.25
				GENERAL FUND	\$409.20
08323	EGP-08-8932	\$525.00	12/19/2008		
				CDA A	\$5.25
				DA OFFICE	\$52.50
				ELK GROVE PD	\$341.25
				GENERAL FUND	\$126.00
08325	BNE-SA08-119	\$14,918.00	12/19/2008		
				CA DOJ-BNE SACRAMENTO	\$9,696.70
				CDA A	\$149.18
				DA OFFICE	\$1,491.80
				GENERAL FUND	\$3,580.32
08327	SSD-08-32040	\$845.00	12/19/2008		
				CDA A	\$8.45
				DA OFFICE	\$84.50
				GENERAL FUND	\$202.80
				RANCHO CORDOVA PD	\$430.41
				SACRAMENTO CO SO	\$118.84
08330	SPD-08226535	\$674.00	12/19/2008		
				CDA A	\$6.74
				DA OFFICE	\$67.40
				GENERAL FUND	\$161.76
				SACRAMENTO PD	\$438.10
08331	BNE-SA08-97	\$1,218.00	12/19/2008		
				CA DOJ-BNE SACRAMENTO	\$791.70
				CDA A	\$12.18
				DA OFFICE	\$121.80
				GENERAL FUND	\$292.32
08333	SPD-05420729	\$491.00	12/19/2008		
				CDA A	\$4.91
				DA OFFICE	\$49.10
				GENERAL FUND	\$117.84
				SACRAMENTO PD	\$319.15
08334	SPD-07438908	\$451.00	12/19/2008		
				CDA A	\$4.51
				DA OFFICE	\$45.10
				GENERAL FUND	\$108.24
				SACRAMENTO PD	\$293.15
08335	SPD-08159259	\$673.66	12/19/2008		
				CDA A	\$6.74
				DA OFFICE	\$67.37



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$161.68
				SACRAMENTO PD	\$437.87
08337	SHP-08262185	\$418.00	12/19/2008		
				CDAA	\$4.18
				CHP-SOUTH SACRAMENTO	\$271.70
				DA OFFICE	\$41.80
				GENERAL FUND	\$100.32
08338	SHP-08262188	\$1,418.00	12/19/2008		
				CDAA	\$14.18
				CHP-SOUTH SACRAMENTO	\$921.70
				DA OFFICE	\$141.80
				GENERAL FUND	\$340.32
CP035	SSD-07-14773	\$9,643.00	1/21/2008		
				DA OFFICE	\$4,821.50
				SACRAMENTO CO SO	\$4,821.50
F0046	SSD-07-19232	\$72,593.14	9/12/2008		
				DA OFFICE	\$7,259.31
				SACRAMENTO CO SO	\$65,333.83
<b>SACRAMENTO</b>					<b>\$1,400,054.50</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN BERNARDINO</b>					
203038		\$1,050.42	1/18/2008	BARSTOW PD	\$682.78
				CDAA	\$10.50
				DA OFFICE	\$105.04
				GENERAL FUND	\$252.10
203184		\$1,731.59	1/17/2008	CDAA	\$17.32
				DA OFFICE	\$173.16
				GENERAL FUND	\$415.58
				REDLANDS PD	\$562.76
				SAN BERNARDINO CO SO	\$562.77
204184		\$3,051.01	2/5/2008	CDAA	\$30.51
				CHINO PD	\$1,983.15
				DA OFFICE	\$305.10
				GENERAL FUND	\$732.25
204195		\$3,657.58	12/26/2008	CDAA	\$36.58
				DA OFFICE	\$365.76
				GENERAL FUND	\$877.82
				SAN BERNARDINO WESTNET	\$2,377.42
204238		\$1,293.55	4/17/2008	CDAA	\$12.94
				CHP-SAN BERNARDINO AD	\$210.20
				DA OFFICE	\$129.36
				GENERAL FUND	\$310.45
				ONTARIO PD	\$120.15
				SAN BERNARDINO CO SO	\$510.45
205052		\$6,714.08	10/17/2008	CDAA	\$67.14
				DA OFFICE	\$671.41
				GENERAL FUND	\$1,611.38
				REDLANDS PD	\$2,182.08
				SAN BERNARDINO CO SO	\$2,182.07
205090		\$103.62	3/24/2008	CDAA	\$1.04
				DA OFFICE	\$10.36
				GENERAL FUND	\$24.87
				SAN BERNARDINO PD	\$67.35
205118		\$1,042.52	6/16/2008	CDAA	\$10.43
				DA OFFICE	\$104.25
				GENERAL FUND	\$250.20
				SAN BERNARDINO PD	\$677.64
205125		\$1,821.70	1/25/2008	CDAA	\$18.22



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$182.17
				GENERAL FUND	\$437.21
				REDLANDS PD	\$592.05
				SAN BERNARDINO CO SO	\$592.05
205159		\$6,236.33	1/18/2008		
				BARSTOW PD	\$4,053.62
				CDA A	\$62.36
				DA OFFICE	\$623.63
				GENERAL FUND	\$1,496.72
206008		\$1,715.04	3/5/2008		
				CDA A	\$17.15
				COLTON PD	\$1,114.78
				DA OFFICE	\$171.50
				GENERAL FUND	\$411.61
206016		\$38,347.44	2/13/2008		
				ANAHEIM PD	\$24,925.84
				CDA A	\$383.47
				DA OFFICE	\$3,834.74
				GENERAL FUND	\$9,203.39
206059		\$7,628.36	2/11/2008		
				CDA A	\$76.28
				DA OFFICE	\$762.84
				GENERAL FUND	\$1,830.81
				RIALTO PD	\$4,958.43
206062		\$3,198.85	3/25/2008		
				CDA A	\$31.99
				DA OFFICE	\$319.89
				GENERAL FUND	\$767.72
				SAN BERNARDINO PD	\$2,079.25
206098		\$8,453.49	2/11/2008		
				CDA A	\$84.53
				DA OFFICE	\$845.35
				GENERAL FUND	\$2,028.84
				RIALTO PD	\$5,494.77
206104		\$29,436.30	5/16/2008		
				CDA A	\$294.37
				DA OFFICE	\$2,943.63
				GENERAL FUND	\$7,064.71
				LA IMPACT	\$19,133.59
206136		\$6,056.41	5/16/2008		
				CDA A	\$60.57
				DA OFFICE	\$605.65
				GENERAL FUND	\$1,453.54
				SAN BERNARDINO CO SO	\$3,936.65
206140		\$15,146.05	7/23/2008		
				CA DOJ-BNE RIVERSIDE	\$1,968.98
				CDA A	\$151.46



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,514.60
				FONTANA PD	\$3,937.99
				GENERAL FUND	\$3,635.06
				LA IMPACT	\$1,968.98
				POMONA PD	\$1,968.98
206155		\$7,338.06	12/11/2008		
				CDA A	\$73.38
				DA OFFICE	\$733.81
				GENERAL FUND	\$1,761.13
				SAN BERNARDINO PD	\$4,769.74
206156		\$1,814.28	2/28/2008		
				CDA A	\$18.14
				DA OFFICE	\$181.43
				GENERAL FUND	\$435.43
				SAN BERNARDINO PD	\$1,179.28
206157		\$1,486.80	2/28/2008		
				CDA A	\$14.87
				DA OFFICE	\$148.68
				GENERAL FUND	\$356.83
				SAN BERNARDINO PD	\$966.42
206160		\$2,093.48	1/25/2008		
				CDA A	\$20.93
				DA OFFICE	\$209.35
				GENERAL FUND	\$502.44
				SAN BERNARDINO CO SO	\$1,360.76
206163		\$10,500.62	1/25/2008		
				CDA A	\$105.01
				CHP-BARSTOW #1	\$1,706.35
				DA OFFICE	\$1,050.06
				GENERAL FUND	\$2,520.15
				SAN BERNARDINO CO SO	\$5,119.05
206168		\$832.92	2/12/2008		
				CDA A	\$8.33
				DA OFFICE	\$83.29
				GENERAL FUND	\$199.90
				SAN BERNARDINO PD	\$541.40
206178		\$7,868.89	6/16/2008		
				CDA A	\$78.69
				DA OFFICE	\$786.89
				GENERAL FUND	\$1,888.53
				SAN BERNARDINO PD	\$5,114.78
206190		\$6,349.22	2/7/2008		
				CDA A	\$63.49
				DA OFFICE	\$634.92
				GENERAL FUND	\$1,523.81
				LA DEPT OF AIRPORT	\$825.40
				ONTARIO PD	\$2,476.20





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206198		\$9,170.47	1/25/2008	UPLAND PD	\$825.40
				CDA A	\$91.70
				DA OFFICE	\$917.05
				GENERAL FUND	\$2,200.91
				SAN BERNARDINO CO SO	\$5,960.81
206199		\$4,434.27	3/12/2008		
				CDA A	\$44.34
				DA OFFICE	\$443.43
				GENERAL FUND	\$1,064.22
				SAN BERNARDINO CO SO	\$2,882.28
206201		\$4,151.07	1/25/2008		
				CDA A	\$41.51
				DA OFFICE	\$415.11
				GENERAL FUND	\$996.26
				SAN BERNARDINO CO SO	\$2,698.19
206210		\$546.77	1/31/2008		
				CDA A	\$5.47
				DA OFFICE	\$54.68
				GENERAL FUND	\$131.22
				SAN BERNARDINO PD	\$355.40
206218		\$8,108.64	8/11/2008		
				CDA A	\$81.09
				DA OFFICE	\$810.86
				GENERAL FUND	\$1,946.07
				SAN BERNARDINO CO SO	\$5,270.62
206224		\$12,516.63	2/4/2008		
				CDA A	\$125.17
				DA OFFICE	\$1,251.66
				FONTANA PD	\$8,135.81
				GENERAL FUND	\$3,003.99
206227		\$1,560.12	3/14/2008		
				CDA A	\$15.60
				DA OFFICE	\$156.01
				GENERAL FUND	\$374.43
				SAN BERNARDINO PD	\$1,014.08
206228		\$1,006.24	7/3/2008		
				CDA A	\$10.06
				DA OFFICE	\$100.62
				GENERAL FUND	\$241.50
				RIALTO PD	\$654.06
206233		\$739.10	1/17/2008		
				CDA A	\$7.39
				DA OFFICE	\$73.91
				GENERAL FUND	\$177.38
				SAN BERNARDINO PD	\$480.42



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206235		\$32,715.52	3/12/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$327.16 \$3,271.55 \$7,851.72 \$21,265.09
206238		\$2,651.55	3/12/2008	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$26.52 \$265.16 \$636.37 \$1,551.16 \$172.34
206241		\$934.17	4/17/2008	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$9.34 \$93.42 \$224.20 \$303.60 \$303.61
206244		\$1,462.63	10/30/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$14.63 \$146.26 \$351.03 \$950.71
206245		\$3,621.00	5/8/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$36.21 \$362.10 \$869.04 \$2,353.65
206248		\$753.44	5/8/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$7.53 \$75.34 \$180.83 \$489.74
206257		\$861.94	4/25/2008	CDA CHP-RANCHO CUCAMONGA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$8.62 \$140.06 \$86.19 \$206.87 \$420.20
206261		\$7,231.48	10/30/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$72.31 \$723.15 \$1,735.56 \$4,700.46
206274		\$3,748.59	8/11/2008	CDA DA OFFICE GENERAL FUND	\$37.49 \$374.86 \$899.66



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206279		\$131,364.10	12/15/2008	SAN BERNARDINO CO SO	\$2,436.58
				CDA A	\$1,313.64
				DA OFFICE	\$13,136.41
				GENERAL FUND	\$31,527.38
				ONTARIO PD	\$68,309.34
				UPLAND PD	\$17,077.33
206280		\$13,732.15	1/15/2008	CDA A	\$137.35
				DA OFFICE	\$1,373.20
				GENERAL FUND	\$3,295.72
				TF INCA	\$8,925.88
206284		\$13,491.19	3/12/2008	CDA A	\$134.91
				DA OFFICE	\$1,349.12
				GENERAL FUND	\$3,237.89
				SAN BERNARDINO CO SO	\$8,769.27
206291		\$2,671.73	5/16/2008	CDA A	\$26.72
				DA OFFICE	\$267.17
				GENERAL FUND	\$641.22
				HIGHLAND PD	\$1,562.96
				SAN BERNARDINO CO SO	\$173.66
206295		\$9,339.50	10/30/2008	CDA A	\$93.40
				DA OFFICE	\$933.95
				GENERAL FUND	\$2,241.48
				SAN BERNARDINO PD	\$6,070.67
206296		\$7,446.56	1/17/2008	CDA A	\$74.47
				DA OFFICE	\$744.66
				GENERAL FUND	\$1,787.17
				SAN BERNARDINO PD	\$4,840.26
206302		\$2,314.10	4/29/2008	CDA A	\$23.16
				DA OFFICE	\$231.41
				GENERAL FUND	\$555.37
				MONTCLAIR PD	\$752.08
				SAN BERNARDINO WESTNET	\$752.08
206303		\$16,662.03	3/12/2008	CDA A	\$166.62
				DA OFFICE	\$1,666.20
				GENERAL FUND	\$3,998.89
				SAN BERNARDINO CO SO	\$10,830.32
206311		\$1,430.69	5/16/2008	CDA A	\$14.31
				DA OFFICE	\$143.07



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$343.37
				SAN BERNARDINO CO SO	\$929.94
206312		\$6,267.14	5/16/2008		
				CDAA	\$62.67
				DA OFFICE	\$626.71
				GENERAL FUND	\$1,504.11
				RANCHO CUCAMONGA PD	\$3,666.29
				SAN BERNARDINO CO SO	\$407.36
206314		\$1,722.41	3/12/2008		
				CDAA	\$17.22
				DA OFFICE	\$172.24
				GENERAL FUND	\$413.38
				SAN BERNARDINO CO SO	\$1,119.57
206318		\$892.00	5/16/2008		
				CDAA	\$8.92
				DA OFFICE	\$89.20
				GENERAL FUND	\$214.08
				SAN BERNARDINO CO SO	\$579.80
206319		\$3,680.72	4/25/2008		
				CDAA	\$36.81
				DA OFFICE	\$368.08
				GENERAL FUND	\$883.38
				SAN BERNARDINO CO SO	\$2,392.45
206320		\$1,296.61	5/16/2008		
				CDAA	\$12.97
				DA OFFICE	\$129.66
				GENERAL FUND	\$311.19
				REDLANDS PD	\$421.40
				SAN BERNARDINO CO SO	\$421.39
206321		\$5,836.28	5/16/2008		
				CDAA	\$58.36
				CHP-BARSTOW #1	\$948.40
				DA OFFICE	\$583.63
				GENERAL FUND	\$1,400.71
				SAN BERNARDINO CO SO	\$2,845.18
206322		\$10,476.06	5/16/2008		
				CDAA	\$104.76
				DA OFFICE	\$1,047.61
				GENERAL FUND	\$2,514.25
				SAN BERNARDINO CO SO	\$680.94
				VICTORVILLE PD	\$6,128.50
206323		\$15,466.94	5/16/2008		
				CDAA	\$154.67
				DA OFFICE	\$1,546.69
				GENERAL FUND	\$3,712.07
				SAN BERNARDINO CO SO	\$10,053.51



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
206325		\$12,628.53	5/16/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$126.29 \$1,262.85 \$3,030.85 \$8,208.54
206326		\$991.08	5/16/2008	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$9.91 \$99.11 \$237.86 \$322.10 \$322.10
206327		\$4,501.31	4/25/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$45.01 \$450.13 \$1,080.31 \$2,925.86
206330		\$1,612.56	5/16/2008	CDA DA OFFICE GENERAL FUND HESPERIA PD SAN BERNARDINO CO SO	\$16.13 \$161.26 \$387.01 \$943.34 \$104.82
207002		\$951.32	6/5/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$9.51 \$95.13 \$228.32 \$618.36
207003		\$2,358.33	6/10/2008	BARSTOW PD CDA DA OFFICE GENERAL FUND	\$1,532.92 \$23.58 \$235.83 \$566.00
207007		\$857.19	6/16/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$8.57 \$85.72 \$205.73 \$557.17
207015		\$786.00	10/6/2008	CDA DA OFFICE GENERAL FUND ONTARIO PD	\$7.86 \$78.60 \$188.64 \$510.90
207016		\$18,741.30	2/28/2008	CDA CHP-INLAND DIV DA OFFICE GENERAL FUND	\$187.41 \$6,090.93 \$1,874.13 \$4,497.91



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207018		\$3,989.78	9/2/2008	SAN BERNARDINO PD	\$6,090.92
				CDA A	\$39.89
				DA OFFICE	\$398.98
				FONTANA PD	\$2,593.36
				GENERAL FUND	\$957.55
207019		\$2,532.40	9/2/2008		
				CDA A	\$25.32
				DA OFFICE	\$253.25
				FONTANA PD	\$1,646.06
				GENERAL FUND	\$607.77
207021		\$2,000.00	3/18/2008		
				CDA A	\$20.00
				DA OFFICE	\$200.00
				GENERAL FUND	\$480.00
				REDLANDS PD	\$650.00
				SAN BERNARDINO CO SO	\$650.00
207023		\$11,968.63	6/11/2008		
				CDA A	\$119.69
				DA OFFICE	\$1,196.86
				GENERAL FUND	\$2,872.47
				SAN BERNARDINO CO SO	\$7,779.61
207026		\$2,255.23	7/18/2008		
				CDA A	\$22.55
				DA OFFICE	\$225.52
				GENERAL FUND	\$541.26
				HESPERIA PD	\$1,319.31
				SAN BERNARDINO CO SO	\$146.59
207028		\$7,898.50	3/20/2008		
				ALCOHOL BEV. CONTROL	\$256.70
				CA DOJ-BNE RIVERSIDE	\$256.70
				CDA A	\$78.98
				DA OFFICE	\$789.85
				GENERAL FUND	\$1,895.64
				REDLANDS PD	\$256.70
				RIVERSIDE CO SO	\$256.70
				SAN BERNARDINO CO SO	\$2,567.02
				SAN BERNARDINO PD	\$256.70
				TF IRNET	\$1,283.51
207029		\$1,951.89	3/12/2008		
				CA DOJ-BNE RIVERSIDE	\$67.97
				CDA A	\$19.52
				DA OFFICE	\$195.19
				GENERAL FUND	\$468.45
				REDLANDS PD	\$67.97
				RIVERSIDE CO SO	\$67.97
				SAN BERNARDINO CO SO	\$679.67



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN BERNARDINO PD	\$67.97
				TF IRNET	\$317.18
207032		\$3,850.41	2/11/2008		
				CDA A	\$38.50
				DA OFFICE	\$385.04
				GENERAL FUND	\$924.10
				RIALTO PD	\$2,502.77
207039		\$5,157.64	12/29/2008		
				CDA A	\$51.58
				DA OFFICE	\$515.76
				GENERAL FUND	\$1,237.83
				SAN BERNARDINO PD	\$3,352.47
207040		\$17,980.98	2/4/2008		
				CDA A	\$179.81
				DA OFFICE	\$1,798.10
				FONTANA PD	\$11,687.64
				GENERAL FUND	\$4,315.43
207041		\$11,422.26	5/8/2008		
				CDA A	\$114.22
				DA OFFICE	\$1,142.23
				GENERAL FUND	\$2,741.34
				SAN BERNARDINO PD	\$7,424.47
207042		\$743.79	10/30/2008		
				CDA A	\$7.44
				DA OFFICE	\$74.38
				GENERAL FUND	\$178.51
				SAN BERNARDINO PD	\$483.46
207044		\$4,742.89	4/11/2008		
				CDA A	\$47.43
				DA OFFICE	\$474.29
				GENERAL FUND	\$1,138.29
				SAN BERNARDINO PD	\$3,082.88
207049		\$1,675.65	4/4/2008		
				CDA A	\$16.76
				DA OFFICE	\$167.56
				GENERAL FUND	\$402.16
				SAN BERNARDINO CO SO	\$1,089.17
207054		\$6,365.29	10/14/2008		
				CDA A	\$63.65
				DA OFFICE	\$636.53
				GENERAL FUND	\$1,527.67
				ONTARIO PD	\$3,640.95
				UPLAND PD	\$496.49
207055		\$3,152.26	4/29/2008		
				CDA A	\$31.52
				DA OFFICE	\$315.23
				GENERAL FUND	\$756.54



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207066		\$2,928.73	2/28/2008	SAN BERNARDINO PD	\$2,048.97
				CDA A	\$29.29
				DA OFFICE	\$292.87
				GENERAL FUND	\$702.90
207069		\$1,108.26	2/28/2008	SAN BERNARDINO PD	\$1,903.67
				CDA A	\$11.08
				DA OFFICE	\$110.83
				GENERAL FUND	\$265.98
207081		\$7,487.73	7/25/2008	SAN BERNARDINO PD	\$720.37
				CDA A	\$74.88
				DA OFFICE	\$748.77
				GENERAL FUND	\$1,797.06
				LA DEPT OF AIRPORT	\$1,946.81
207086		\$17,585.68	9/15/2008	ONTARIO PD	\$2,920.21
				CDA A	\$175.86
				DA OFFICE	\$1,758.57
				GENERAL FUND	\$4,220.56
207087		\$6,601.97	4/17/2008	TF INCA	\$11,430.69
				CDA A	\$66.02
				DA OFFICE	\$660.20
				GENERAL FUND	\$1,584.47
207089		\$2,683.89	1/17/2008	SAN BERNARDINO CO SO	\$4,291.28
				CDA A	\$26.84
				DA OFFICE	\$268.39
				GENERAL FUND	\$644.13
				REDLANDS PD	\$872.26
207092		\$1,123.47	8/26/2008	SAN BERNARDINO CO SO	\$872.27
				CDA A	\$11.23
				DA OFFICE	\$112.35
				GENERAL FUND	\$269.63
207094		\$12,770.17	10/30/2008	SAN BERNARDINO CO SO	\$730.26
				CDA A	\$127.70
				DA OFFICE	\$1,277.02
				GENERAL FUND	\$3,064.84
207096		\$1,379.23	3/14/2008	SAN BERNARDINO PD	\$8,300.61
				CDA A	\$13.79
				DA OFFICE	\$137.92
				GENERAL FUND	\$331.02





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207098		\$1,476.48	10/3/2008	SAN BERNARDINO PD	\$896.50
				CDA A	\$14.76
				DA OFFICE	\$147.65
				GENERAL FUND	\$354.36
				ONTARIO PD	\$143.95
				UPLAND PD	\$815.76
207100		\$934.11	9/10/2008	CDA A	\$9.34
				DA OFFICE	\$93.41
				GENERAL FUND	\$224.19
				MONTCLAIR PD	\$303.58
				SAN BERNARDINO WESTNET	\$303.59
207103		\$4,596.14	1/25/2008	CDA A	\$45.96
				DA OFFICE	\$459.61
				GENERAL FUND	\$1,103.07
				SAN BERNARDINO CO SO	\$2,987.50
207108		\$1,497.79	11/6/2008	CDA A	\$14.98
				DA OFFICE	\$149.78
				GENERAL FUND	\$359.47
				SAN BERNARDINO PD	\$973.56
207113		\$1,145.79	8/26/2008	CDA A	\$11.46
				DA OFFICE	\$114.58
				GENERAL FUND	\$274.99
				SAN BERNARDINO CO SO	\$744.76
207115		\$16,883.60	6/11/2008	CDA A	\$168.84
				DA OFFICE	\$1,688.36
				GENERAL FUND	\$4,052.06
				SAN BERNARDINO CO SO	\$10,974.34
207117		\$48,907.13	3/4/2008	CDA A	\$489.07
				DA OFFICE	\$4,890.71
				GENERAL FUND	\$11,737.71
				SAN BERNARDINO CO SO	\$26,789.64
				WSIN	\$5,000.00
207118		\$46,323.50	3/18/2008	CDA A	\$463.24
				DA OFFICE	\$4,632.35
				GENERAL FUND	\$11,117.64
				SAN BERNARDINO CO SO	\$30,110.27
207120		\$11,486.98	9/8/2008	CDA A	\$114.87
				DA OFFICE	\$1,148.70



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,756.88
				SAN BERNARDINO CO SO	\$7,466.53
207121		\$8,099.04	4/10/2008		
				CDAA	\$80.99
				DA OFFICE	\$809.90
				GENERAL FUND	\$1,943.77
				SAN BERNARDINO CO SO	\$5,264.38
207125		\$1,687.84	1/25/2008		
				APPLE VALLEY PD	\$987.39
				CDAA	\$16.88
				DA OFFICE	\$168.78
				GENERAL FUND	\$405.08
				SAN BERNARDINO CO SO	\$109.71
207127		\$1,610.72	4/10/2008		
				CDAA	\$16.11
				DA OFFICE	\$161.07
				GENERAL FUND	\$386.57
				HESPERIA PD	\$942.27
				SAN BERNARDINO CO SO	\$104.70
207129		\$1,024.95	8/26/2008		
				CDAA	\$10.25
				DA OFFICE	\$102.50
				GENERAL FUND	\$245.99
				SAN BERNARDINO CO SO	\$666.21
207130		\$1,221.13	1/18/2008		
				BARSTOW PD	\$793.74
				CDAA	\$12.21
				DA OFFICE	\$122.11
				GENERAL FUND	\$293.07
207133		\$1,196.78	4/29/2008		
				CDAA	\$11.96
				DA OFFICE	\$119.68
				GENERAL FUND	\$287.23
				SAN BERNARDINO PD	\$777.91
207134		\$443.53	10/30/2008		
				CDAA	\$4.44
				DA OFFICE	\$44.35
				GENERAL FUND	\$106.45
				SAN BERNARDINO PD	\$288.29
207136		\$12,810.83	10/1/2008		
				CDAA	\$128.11
				DA OFFICE	\$1,281.08
				GENERAL FUND	\$3,074.60
				SAN BERNARDINO CO SO	\$8,327.04
207137		\$5,289.22	10/17/2008		
				CDAA	\$52.89
				DA OFFICE	\$528.92



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,269.41
				RANCHO CUCAMONGA PD	\$3,094.19
				SAN BERNARDINO CO SO	\$343.81
207140		\$28,729.22	10/22/2008		
				ALCOHOL BEV. CONTROL	\$1,000.39
				CDA A	\$287.29
				DA OFFICE	\$2,872.92
				GENERAL FUND	\$6,895.01
				REDLANDS PD	\$1,000.39
				RIVERSIDE CO SO	\$1,000.39
				SAN BERNARDINO CO SO	\$10,003.94
				SAN BERNARDINO PD	\$1,000.39
				TF IRNET	\$4,668.50
207141		\$6,245.94	1/25/2008		
				CDA A	\$62.46
				DA OFFICE	\$624.59
				GENERAL FUND	\$1,499.03
				RANCHO CUCAMONGA PD	\$3,653.87
				SAN BERNARDINO CO SO	\$405.99
207143		\$4,509.17	10/17/2008		
				CDA A	\$45.09
				DA OFFICE	\$450.92
				GENERAL FUND	\$1,082.20
				SAN BERNARDINO CO SO	\$2,930.96
207144		\$2,409.35	1/25/2008		
				CDA A	\$24.09
				DA OFFICE	\$240.94
				GENERAL FUND	\$578.24
				HESPERIA PD	\$1,409.47
				SAN BERNARDINO CO SO	\$156.61
207145		\$1,736.41	1/25/2008		
				CDA A	\$17.36
				DA OFFICE	\$173.64
				GENERAL FUND	\$416.74
				SAN BERNARDINO CO SO	\$1,128.67
207146		\$1,227.88	3/18/2008		
				CDA A	\$12.28
				DA OFFICE	\$122.79
				GENERAL FUND	\$294.69
				SAN BERNARDINO CO SO	\$798.12
207149		\$1,293.14	1/25/2008		
				CDA A	\$12.93
				DA OFFICE	\$129.31
				GENERAL FUND	\$310.35
				SAN BERNARDINO CO SO	\$840.55
207150		\$51,592.34	5/13/2008		
				CDA A	\$515.93



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$5,159.23
				GENERAL FUND	\$12,382.16
				ONTARIO PD	\$29,510.82
				UPLAND PD	\$4,024.20
207151		\$26,172.64	6/16/2008		
				CDA A	\$261.73
				DA OFFICE	\$2,617.26
				GENERAL FUND	\$6,281.43
				LA DEPT OF AIRPORT	\$6,804.89
				ONTARIO PD	\$10,207.33
207152		\$26,789.67	4/10/2008		
				CDA A	\$267.90
				DA OFFICE	\$2,678.97
				GENERAL FUND	\$6,429.52
				SAN BERNARDINO CO SO	\$17,413.28
207153		\$11,057.52	8/26/2008		
				CDA A	\$110.58
				DA OFFICE	\$1,105.75
				GENERAL FUND	\$2,653.80
				SAN BERNARDINO CO SO	\$718.74
				VICTORVILLE PD	\$6,468.65
207157		\$2,328.64	1/25/2008		
				CDA A	\$23.29
				DA OFFICE	\$232.86
				GENERAL FUND	\$558.87
				MORONGO SHERIFF STATION	\$1,362.26
				SAN BERNARDINO CO SO	\$151.36
207158		\$1,863.21	1/25/2008		
				CDA A	\$18.63
				DA OFFICE	\$186.32
				GENERAL FUND	\$447.17
				REDLANDS PD	\$605.54
				SAN BERNARDINO CO SO	\$605.55
207166		\$5,033.53	1/29/2008		
				CDA A	\$50.34
				DA OFFICE	\$503.35
				GENERAL FUND	\$1,208.05
				ONTARIO PD	\$490.77
				UPLAND PD	\$2,781.02
207167		\$49,724.83	4/17/2008		
				CDA A	\$497.25
				CHP-INLAND DIV	\$3,232.11
				DA OFFICE	\$4,972.48
				GENERAL FUND	\$11,933.96
				SAN BERNARDINO CO SO	\$29,089.03
207168		\$25,507.37	1/25/2008		
				CDA A	\$255.07



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$2,550.74
				GENERAL FUND	\$6,121.77
				SAN BERNARDINO CO SO	\$16,579.79
207169		\$9,348.15	1/25/2008		
				CDA A	\$93.48
				DA OFFICE	\$934.82
				GENERAL FUND	\$2,243.56
				SAN BERNARDINO CO SO	\$6,076.29
207170		\$17,353.71	8/12/2008		
				CDA A	\$173.54
				DA OFFICE	\$1,735.37
				GENERAL FUND	\$4,164.89
				SAN BERNARDINO CO SO	\$11,279.91
207171		\$15,028.10	4/4/2008		
				CDA A	\$150.28
				DA OFFICE	\$1,502.81
				GENERAL FUND	\$3,606.74
				SAN BERNARDINO CO SO	\$9,768.27
207172		\$6,502.47	10/17/2008		
				CDA A	\$65.02
				DA OFFICE	\$650.25
				GENERAL FUND	\$1,560.59
				SAN BERNARDINO CO SO	\$4,226.61
207173		\$3,365.00	10/17/2008		
				CDA A	\$33.65
				DA OFFICE	\$336.50
				GENERAL FUND	\$807.60
				SAN BERNARDINO CO SO	\$218.72
				VICTORVILLE PD	\$1,968.53
207175		\$201,656.39	6/5/2008		
				CDA A	\$2,016.56
				DA OFFICE	\$20,165.64
				GENERAL FUND	\$48,397.53
				SAN BERNARDINO CO SO	\$131,076.66
207176		\$175,716.63	3/20/2008		
				CDA A	\$1,757.17
				CHP-INLAND DIV	\$11,421.58
				DA OFFICE	\$17,571.66
				GENERAL FUND	\$42,171.99
				SAN BERNARDINO CO SO	\$102,794.23
207178		\$11,708.30	3/14/2008		
				CDA A	\$117.08
				DA OFFICE	\$1,170.83
				FONTANA PD	\$7,610.40
				GENERAL FUND	\$2,809.99
207179		\$2,876.53	1/28/2008		
				CDA A	\$28.77



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$287.65
				FONTANA PD	\$1,869.74
				GENERAL FUND	\$690.37
207180		\$1,887.26	5/16/2008		
				CDA A	\$18.88
				DA OFFICE	\$188.73
				FONTANA PD	\$1,226.71
				GENERAL FUND	\$452.94
207181		\$1,587.59	2/11/2008		
				CDA A	\$15.88
				DA OFFICE	\$158.76
				FONTANA PD	\$1,031.93
				GENERAL FUND	\$381.02
207182		\$1,405.99	2/11/2008		
				CDA A	\$14.06
				DA OFFICE	\$140.60
				FONTANA PD	\$913.89
				GENERAL FUND	\$337.44
207183		\$25,625.61	11/18/2008		
				CDA A	\$256.25
				DA OFFICE	\$2,562.56
				GENERAL FUND	\$6,150.15
				LA DEPT OF AIRPORT	\$6,662.66
				ONTARIO PD	\$7,995.19
				UPLAND PD	\$1,998.80
207187		\$6,667.15	3/18/2008		
				CDA A	\$66.67
				DA OFFICE	\$666.72
				GENERAL FUND	\$1,600.12
				SAN BERNARDINO CO SO	\$4,333.64
207188		\$4,645.85	1/25/2008		
				CDA A	\$46.46
				DA OFFICE	\$464.58
				GENERAL FUND	\$1,115.00
				SAN BERNARDINO CO SO	\$3,019.81
207189		\$4,455.97	1/25/2008		
				CDA A	\$44.56
				DA OFFICE	\$445.60
				GENERAL FUND	\$1,069.43
				SAN BERNARDINO CO SO	\$2,896.38
207190		\$4,051.63	1/30/2008		
				CDA A	\$40.52
				DA OFFICE	\$405.16
				GENERAL FUND	\$972.39
				SAN BERNARDINO CO SO	\$2,633.56
207193		\$1,898.91	7/18/2008		
				CDA A	\$18.99



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$189.89
				GENERAL FUND	\$455.74
				SAN BERNARDINO CO SO	\$1,110.86
				SAN BERNARDINO CO SO	\$123.43
207194		\$1,009.18	3/12/2008		
				CDA A	\$10.09
				DA OFFICE	\$100.92
				GENERAL FUND	\$242.20
				SAN BERNARDINO CO SO	\$655.97
207195		\$983.53	4/10/2008		
				CDA A	\$9.84
				DA OFFICE	\$98.35
				GENERAL FUND	\$236.05
				SAN BERNARDINO CO SO	\$639.29
207196		\$1,472.92	12/29/2008		
				CDA A	\$14.73
				DA OFFICE	\$147.29
				GENERAL FUND	\$353.50
				SAN BERNARDINO PD	\$957.40
207197		\$1,617.99	3/14/2008		
				CDA A	\$16.18
				DA OFFICE	\$161.80
				GENERAL FUND	\$388.32
				SAN BERNARDINO PD	\$1,051.69
207199		\$903.01	10/30/2008		
				CDA A	\$9.03
				DA OFFICE	\$90.30
				GENERAL FUND	\$216.72
				SAN BERNARDINO PD	\$586.96
207200		\$6,801.34	11/13/2008		
				CDA A	\$68.02
				DA OFFICE	\$680.24
				FONTANA PD	\$4,421.55
				GENERAL FUND	\$1,631.53
207201		\$3,409.26	3/7/2008		
				CDA A	\$34.09
				DA OFFICE	\$340.93
				FONTANA PD	\$2,216.02
				GENERAL FUND	\$818.22
207202		\$2,333.49	4/10/2008		
				CDA A	\$23.33
				DA OFFICE	\$233.35
				GENERAL FUND	\$560.04
				SAN BERNARDINO CO SO	\$1,516.77
207204		\$1,528.38	5/5/2008		
				CDA A	\$15.28
				DA OFFICE	\$152.84



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$366.81
				SAN BERNARDINO CO SO	\$993.45
207207		\$6,621.62	4/4/2008		
				CDAA	\$66.22
				DA OFFICE	\$662.16
				GENERAL FUND	\$1,589.19
				SAN BERNARDINO CO SO	\$4,304.05
207208		\$6,396.01	4/25/2008		
				CDAA	\$63.96
				DA OFFICE	\$639.60
				GENERAL FUND	\$1,535.04
				HESPERIA PD	\$3,741.67
				SAN BERNARDINO CO SO	\$415.74
207209		\$6,053.58	1/30/2008		
				CDAA	\$60.54
				DA OFFICE	\$605.36
				GENERAL FUND	\$1,452.86
				SAN BERNARDINO CO SO	\$3,934.82
207210		\$3,409.95	4/10/2008		
				CDAA	\$34.10
				DA OFFICE	\$341.00
				GENERAL FUND	\$818.39
				SAN BERNARDINO CO SO	\$221.64
				VICTORVILLE PD	\$1,994.82
207213		\$1,984.80	4/10/2008		
				CDAA	\$19.85
				DA OFFICE	\$198.48
				GENERAL FUND	\$476.35
				RANCHO CUCAMONGA PD	\$1,161.11
				SAN BERNARDINO CO SO	\$129.01
207214		\$1,328.60	2/15/2008		
				CDAA	\$13.29
				COLTON PD	\$863.59
				DA OFFICE	\$132.86
				GENERAL FUND	\$318.86
207215		\$3,552.32	4/8/2008		
				CDAA	\$35.52
				DA OFFICE	\$355.23
				GENERAL FUND	\$852.56
				ONTARIO PD	\$2,031.93
				UPLAND PD	\$277.08
207216		\$1,182.29	4/8/2008		
				CDAA	\$11.82
				DA OFFICE	\$118.23
				GENERAL FUND	\$283.75
				ONTARIO PD	\$768.49





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207221		\$995.00	4/25/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$9.95 \$99.50 \$238.80 \$646.75
207222		\$4,204.80	5/1/2008	CDA COLTON PD DA OFFICE GENERAL FUND	\$42.05 \$2,733.12 \$420.48 \$1,009.15
207224		\$1,849.03	11/13/2008	CDA DA OFFICE FONTANA PD GENERAL FUND	\$18.49 \$184.90 \$1,201.87 \$443.77
207226		\$14,737.97	5/8/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$147.38 \$1,473.80 \$3,537.11 \$9,579.68
207228		\$6,708.87	5/13/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$67.09 \$670.89 \$1,610.13 \$4,360.76
207231		\$1,400.24	10/17/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$14.00 \$140.02 \$336.06 \$910.16
207232		\$4,007.00	12/26/2008	CDA CHINO PD DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$40.07 \$1,302.28 \$400.70 \$961.67 \$1,302.28
207233		\$1,327.44	12/26/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO WESTNET	\$13.27 \$132.74 \$318.59 \$862.84
207236		\$852.60	4/7/2008	CDA COLTON PD DA OFFICE GENERAL FUND	\$8.53 \$554.19 \$85.26 \$204.62



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207237		\$61,843.21	7/11/2008	CDA A	\$618.44
				DA OFFICE	\$6,184.32
				GENERAL FUND	\$14,842.37
				LA DEPT OF AIRPORT	\$7,235.66
				ONTARIO PD	\$10,853.48
				VIRGINIA STATE POLICE	\$20,099.05
				WEST COVINA PD	\$2,009.89
207239		\$1,168.23	5/21/2008	CDA A	\$11.68
				CHINO PD	\$379.67
				DA OFFICE	\$116.82
				GENERAL FUND	\$280.37
				SAN BERNARDINO WESTNET	\$379.69
207240		\$198,576.38	9/8/2008	CDA A	\$1,985.76
				DA OFFICE	\$19,857.64
				GENERAL FUND	\$47,658.33
				SAN BERNARDINO CO SO	\$129,074.65
207241		\$3,214.92	6/5/2008	CDA A	\$32.15
				DA OFFICE	\$321.49
				GENERAL FUND	\$771.58
				SAN BERNARDINO CO SO	\$2,089.70
207242		\$1,700.39	6/11/2008	CDA A	\$17.00
				DA OFFICE	\$170.04
				GENERAL FUND	\$408.09
				SAN BERNARDINO CO SO	\$1,105.26
207244		\$102,066.92	4/10/2008	CDA A	\$1,020.67
				CHP-INLAND DIV	\$6,634.35
				DA OFFICE	\$10,206.69
				GENERAL FUND	\$24,496.06
				SAN BERNARDINO CO SO	\$59,709.15
207245		\$5,116.09	6/5/2008	CDA A	\$51.16
				DA OFFICE	\$511.61
				GENERAL FUND	\$1,227.87
				SAN BERNARDINO CO SO	\$3,325.45
207246		\$2,471.23	10/17/2008	CDA A	\$24.71
				DA OFFICE	\$247.12
				GENERAL FUND	\$593.10
				SAN BERNARDINO CO SO	\$1,606.30
207247		\$986.26	7/18/2008	CDA A	\$9.86



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$98.63
				GENERAL FUND	\$236.70
				SAN BERNARDINO CO SO	\$641.07
207249		\$2,393.45	7/18/2008		
				CDA A	\$23.93
				DA OFFICE	\$239.35
				GENERAL FUND	\$574.43
				SAN BERNARDINO CO SO	\$1,555.74
207250		\$944.89	10/17/2008		
				CDA A	\$9.45
				DA OFFICE	\$94.49
				GENERAL FUND	\$226.77
				REDLANDS PD	\$307.09
				SAN BERNARDINO CO SO	\$307.09
207253		\$46,088.12	10/14/2008		
				CDA A	\$460.88
				DA OFFICE	\$4,608.81
				GENERAL FUND	\$11,061.15
				LA DEPT OF AIRPORT	\$5,991.46
				ONTARIO PD	\$8,987.19
				PHOENIX PD-AZ	\$14,978.63
207255		\$8,463.02	10/14/2008		
				CDA A	\$84.64
				DA OFFICE	\$846.30
				GENERAL FUND	\$2,031.12
				ONTARIO PD	\$4,840.84
				UPLAND PD	\$660.12
207256		\$58,641.52	8/18/2008		
				CDA A	\$586.42
				DA OFFICE	\$5,864.15
				GENERAL FUND	\$14,073.96
				SAN BERNARDINO PD	\$38,116.99
207258		\$1,053.26	7/18/2008		
				CDA A	\$10.53
				DA OFFICE	\$105.33
				GENERAL FUND	\$252.78
				SAN BERNARDINO CO SO	\$684.62
207259		\$191,475.18	4/4/2008		
				CDA A	\$1,914.75
				DA OFFICE	\$19,147.52
				GENERAL FUND	\$45,954.04
				SAN BERNARDINO CO SO	\$124,458.87
207260		\$39,494.07	4/10/2008		
				CDA A	\$394.94
				CHP-INLAND DIV	\$2,567.12
				DA OFFICE	\$3,949.41
				GENERAL FUND	\$9,478.58



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207261		\$31,827.79	11/19/2008	SAN BERNARDINO CO SO	\$23,104.02
				CDA A	\$318.28
				DA OFFICE	\$3,182.78
				GENERAL FUND	\$7,638.67
				HESPERIA PD	\$18,619.25
207262		\$22,679.00	8/11/2008	SAN BERNARDINO CO SO	\$2,068.81
				CDA A	\$226.79
				CHP-INLAND DIV	\$1,474.14
				DA OFFICE	\$2,267.90
				GENERAL FUND	\$5,442.96
207264		\$6,101.82	3/18/2008	SAN BERNARDINO CO SO	\$13,267.21
				CDA A	\$61.02
				DA OFFICE	\$610.18
				GENERAL FUND	\$1,464.44
207266		\$2,023.73	7/18/2008	SAN BERNARDINO CO SO	\$3,966.18
				CDA A	\$20.24
				DA OFFICE	\$202.37
				GENERAL FUND	\$485.70
				REDLANDS PD	\$657.71
207267		\$1,649.14	7/18/2008	SAN BERNARDINO CO SO	\$657.71
				CDA A	\$16.49
				DA OFFICE	\$164.91
				GENERAL FUND	\$395.79
				SAN BERNARDINO CO SO	\$964.76
207268		\$1,565.27	5/21/2008	SAN BERNARDINO CO SO	\$107.19
				CDA A	\$15.65
				DA OFFICE	\$156.53
				GENERAL FUND	\$375.66
				REDLANDS PD	\$508.72
207269		\$997.90	8/11/2008	SAN BERNARDINO CO SO	\$508.71
				CDA A	\$9.98
				DA OFFICE	\$99.79
				GENERAL FUND	\$239.50
				SAN BERNARDINO CO SO	\$648.63
207271		\$1,310.49	6/1/2008	SAN BERNARDINO CO SO	\$648.63
				CDA A	\$13.10
				DA OFFICE	\$131.05
				FONTANA PD	\$851.82
				GENERAL FUND	\$314.52



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
207274		\$3,118.52	5/21/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$31.19 \$311.85 \$748.44 \$2,027.04
207275		\$1,952.21	8/11/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$19.52 \$195.22 \$468.53 \$1,268.94
207278		\$2,254.52	4/10/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$22.55 \$225.45 \$541.08 \$1,465.44
207281		\$9,352.53	5/22/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$93.53 \$935.25 \$2,244.61 \$6,079.14
208003		\$1,308.47	8/26/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$13.08 \$130.85 \$314.03 \$850.51
208006		\$14,877.53	9/15/2008	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$148.77 \$1,487.76 \$3,570.61 \$8,509.94 \$1,160.45
208007		\$13,644.14	9/15/2008	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$136.45 \$1,364.41 \$3,274.59 \$7,804.45 \$1,064.24
208008		\$2,546.28	9/15/2008	CDA DA OFFICE GENERAL FUND ONTARIO PD UPLAND PD	\$25.45 \$254.63 \$611.11 \$1,456.48 \$198.61
208009		\$1,079.94	9/15/2008	CDA DA OFFICE GENERAL FUND	\$10.79 \$107.99 \$259.19



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**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				ONTARIO PD	\$617.73
				UPLAND PD	\$84.24
208010		\$1,768.71	12/11/2008		
				CDA A	\$17.69
				DA OFFICE	\$176.87
				GENERAL FUND	\$424.49
				SAN BERNARDINO PD	\$1,149.66
208012		\$101,970.19	5/5/2008		
				CDA A	\$1,019.70
				DA OFFICE	\$10,197.02
				GENERAL FUND	\$24,472.85
				SAN BERNARDINO CO SO	\$66,280.62
208014		\$1,294.75	12/18/2008		
				CDA A	\$12.95
				DA OFFICE	\$129.48
				GENERAL FUND	\$310.74
				SAN BERNARDINO CO SO	\$841.58
208015		\$3,399.63	10/3/2008		
				CDA A	\$34.00
				COLTON PD	\$2,209.76
				DA OFFICE	\$339.96
				GENERAL FUND	\$815.91
208018		\$3,037.53	5/30/2008		
				CDA A	\$30.38
				DA OFFICE	\$303.75
				GENERAL FUND	\$729.01
				SAN BERNARDINO CO SO	\$1,974.39
208021		\$1,302.81	6/10/2008		
				CDA A	\$13.03
				DA OFFICE	\$130.28
				GENERAL FUND	\$312.67
				SAN BERNARDINO PD	\$846.83
208023	CIVSS 802466	\$65,977.73	12/18/2008		
				CDA A	\$659.78
				DA OFFICE	\$6,597.77
				GENERAL FUND	\$15,834.66
				REDLANDS PD	\$1,000.00
				SAN BERNARDINO CO SO	\$41,885.52
208024	CIVSS 802522	\$30,684.90	12/18/2008		
				CDA A	\$306.85
				DA OFFICE	\$3,068.49
				GENERAL FUND	\$7,364.38
				SAN BERNARDINO CO SO	\$19,945.18
208027	CIVSS 810230	\$1,418.93	12/18/2008		
				CDA A	\$14.19
				DA OFFICE	\$141.89
				GENERAL FUND	\$340.54



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208028		\$9,777.09	6/2/2008	SAN BERNARDINO CO SO	\$922.31
				ALCOHOL BEV. CONTROL	\$285.92
				CA DOJ-BNE RIVERSIDE	\$285.92
				CDA	\$97.77
				CHP-SAN BERNARDINO AD	\$477.49
				DA OFFICE	\$977.71
				GENERAL FUND	\$2,346.50
				REDLANDS PD	\$285.92
				RIVERSIDE CO SO	\$285.92
				SAN BERNARDINO CO SO	\$2,573.30
				SAN BERNARDINO CO SO	\$285.94
				SAN BERNARDINO PD	\$285.92
				TF IRNET	\$1,588.78
208029	CIVSS 802600	\$3,845.44	12/18/2008	CDA	\$38.45
				CHP-INLAND DIV	\$624.88
				DA OFFICE	\$384.54
				GENERAL FUND	\$922.91
				SAN BERNARDINO CO SO	\$1,874.66
208032		\$11,952.79	9/8/2008	CDA	\$119.53
				DA OFFICE	\$1,195.28
				GENERAL FUND	\$2,868.67
				SAN BERNARDINO CO SO	\$7,769.31
208033		\$7,044.84	5/30/2008	CDA	\$70.45
				DA OFFICE	\$704.48
				GENERAL FUND	\$1,690.76
				SAN BERNARDINO CO SO	\$4,579.15
208035		\$1,739.48	10/17/2008	CDA	\$17.39
				DA OFFICE	\$173.95
				GENERAL FUND	\$417.48
				SAN BERNARDINO CO SO	\$113.07
				VICTORVILLE PD	\$1,017.59
208036		\$7,525.54	6/2/2008	ALCOHOL BEV. CONTROL	\$244.58
				CDA	\$75.26
				DA OFFICE	\$752.55
				GENERAL FUND	\$1,806.13
				REDLANDS PD	\$244.58
				RIVERSIDE CO SO	\$244.58
				SAN BERNARDINO CO SO	\$2,445.80
				SAN BERNARDINO CO SO	\$244.58
				SAN BERNARDINO PD	\$244.58
				TF IRNET	\$1,222.90



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
208037		\$1,295.76	11/13/2008	CDA DA OFFICE FONTANA PD GENERAL FUND	\$12.96 \$129.58 \$842.24 \$310.98
208039		\$15,509.23	5/30/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$155.09 \$1,550.92 \$3,722.22 \$10,081.00
208041		\$943.19	6/25/2008	CDA COLTON PD DA OFFICE GENERAL FUND	\$9.43 \$613.07 \$94.32 \$226.37
208050		\$4,685.67	8/26/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$46.86 \$468.57 \$1,124.56 \$3,045.68
208051		\$7,051.43	8/26/2008	ALCOHOL BEV. CONTROL CA DOJ-BNE RIVERSIDE CDA DA OFFICE GENERAL FUND REDLANDS PD RIVERSIDE CO SO SAN BERNARDINO CO SO SAN BERNARDINO CO SO SAN BERNARDINO PD TF IRNET	\$229.17 \$229.17 \$70.51 \$705.14 \$1,692.34 \$229.17 \$229.17 \$2,062.56 \$229.17 \$229.17 \$1,145.86
208055		\$2,350.60	11/19/2008	CDA DA OFFICE GENERAL FUND REDLANDS PD SAN BERNARDINO CO SO	\$23.51 \$235.06 \$564.14 \$763.94 \$763.95
208056		\$2,244.87	11/13/2008	CDA DA OFFICE FONTANA PD GENERAL FUND	\$22.45 \$224.48 \$1,459.17 \$538.77
208057		\$3,509.19	12/11/2008	CDA DA OFFICE GENERAL FUND	\$35.09 \$350.92 \$842.21





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208059		\$1,059.86	11/19/2008	SAN BERNARDINO PD	\$2,280.97
				CDA A	\$10.60
				DA OFFICE	\$105.99
				GENERAL FUND	\$254.37
208062		\$6,760.61	11/19/2008	SAN BERNARDINO CO SO	\$688.90
				CDA A	\$67.61
				DA OFFICE	\$676.06
				GENERAL FUND	\$1,622.55
208064		\$5,915.34	11/20/2008	SAN BERNARDINO CO SO	\$4,394.39
				ALCOHOL BEV. CONTROL	\$205.98
				CDA A	\$59.15
				DA OFFICE	\$591.53
				GENERAL FUND	\$1,419.68
				REDLANDS PD	\$205.98
				RIVERSIDE CO SO	\$205.98
				SAN BERNARDINO CO SO	\$2,059.82
				SAN BERNARDINO PD	\$205.98
				TF IRNET	\$961.24
208066		\$5,292.75	9/19/2008		
				CDA A	\$52.93
				DA OFFICE	\$529.28
				GENERAL FUND	\$1,270.26
				SAN BERNARDINO CO SO	\$3,440.28
208068		\$1,624.88	10/17/2008		
				CDA A	\$16.25
				DA OFFICE	\$162.49
				GENERAL FUND	\$389.97
				SAN BERNARDINO CO SO	\$1,056.17
208070		\$1,015.12	11/19/2008		
				CDA A	\$10.15
				DA OFFICE	\$101.51
				GENERAL FUND	\$243.63
				RANCHO CUCAMONGA PD	\$593.85
				SAN BERNARDINO CO SO	\$65.98
208073		\$8,257.20	10/17/2008		
				CDA A	\$82.57
				DA OFFICE	\$825.72
				GENERAL FUND	\$1,981.73
				SAN BERNARDINO CO SO	\$5,367.18
208074	CIVSS 807678	\$36,725.35	11/26/2008		
				CDA A	\$367.25
				DA OFFICE	\$3,672.54
				GENERAL FUND	\$8,814.08
				SAN BERNARDINO CO SO	\$2,387.15



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208075		\$18,365.16	9/18/2008	VICTORVILLE PD	\$21,484.33
				CDA A	\$183.65
				DA OFFICE	\$1,836.52
				GENERAL FUND	\$4,407.64
208079		\$1,422.94	12/11/2008	SAN BERNARDINO CO SO	\$11,937.35
				CDA A	\$14.23
				DA OFFICE	\$142.29
				GENERAL FUND	\$341.51
208081		\$3,899.64	11/19/2008	SAN BERNARDINO PD	\$924.91
				APPLE VALLEY PD	\$2,281.29
				CDA A	\$39.00
				DA OFFICE	\$389.96
				GENERAL FUND	\$935.91
208089	CIVSS 807680	\$69,216.31	11/26/2008	SAN BERNARDINO CO SO	\$253.48
				ALCOHOL BEV. CONTROL	\$2,410.21
				CDA A	\$692.16
				DA OFFICE	\$6,921.63
				GENERAL FUND	\$16,611.91
				REDLANDS PD	\$2,410.21
				RIVERSIDE CO SO	\$2,410.21
				SAN BERNARDINO CO SO	\$24,102.12
				SAN BERNARDINO PD	\$2,410.21
208091		\$1,056.63	11/19/2008	TF IRNET	\$11,247.65
				CDA A	\$10.57
				DA OFFICE	\$105.66
				GENERAL FUND	\$253.59
				RANCHO CUCAMONGA PD	\$618.13
208094		\$1,591.99	12/11/2008	SAN BERNARDINO CO SO	\$68.68
				CDA A	\$15.92
				DA OFFICE	\$159.20
				GENERAL FUND	\$382.08
208095		\$425.83	12/11/2008	SAN BERNARDINO PD	\$1,034.79
				CDA A	\$4.26
				DA OFFICE	\$42.58
				GENERAL FUND	\$102.20
208098	CIVSS 810018	\$12,886.22	12/18/2008	SAN BERNARDINO PD	\$276.79
				CDA A	\$128.86
				DA OFFICE	\$1,288.62
				GENERAL FUND	\$3,092.69



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208099		\$11,987.06	12/29/2008	REDLANDS PD	\$4,188.02
				SAN BERNARDINO PD	\$4,188.03
				CDA A	\$119.87
				DA OFFICE	\$1,198.71
				GENERAL FUND	\$2,876.89
208100		\$823.11	12/11/2008	SAN BERNARDINO PD	\$7,791.59
				CDA A	\$8.23
				DA OFFICE	\$82.31
				GENERAL FUND	\$197.55
				SAN BERNARDINO PD	\$535.02
208101		\$1,706.18	11/19/2008	CDA A	\$17.06
				CHP-VICTORVILLE	\$998.12
				DA OFFICE	\$170.62
				GENERAL FUND	\$409.48
				SAN BERNARDINO CO SO	\$110.90
208102	CIVSS 808046	\$50,021.43	11/26/2008	CDA A	\$500.21
				CHP-INLAND DIV	\$3,251.39
				DA OFFICE	\$5,002.14
				GENERAL FUND	\$12,005.14
				SAN BERNARDINO CO SO	\$29,262.55
208103		\$1,519.91	11/19/2008	CDA A	\$15.20
				DA OFFICE	\$151.99
				GENERAL FUND	\$364.78
				SAN BERNARDINO CO SO	\$987.94
				208104	CIVSS 809204
DA OFFICE	\$3,200.15				
GENERAL FUND	\$7,680.37				
SAN BERNARDINO CO SO	\$20,801.00				
208105	CIVSS 807756	\$151,381.49	12/15/2008		
				DA OFFICE	\$15,138.15
				GENERAL FUND	\$36,331.56
				ONTARIO PD	\$78,718.38
				UPLAND PD	\$19,679.59
208107	CIVSS 808206	\$46,784.21	11/18/2008	CDA A	\$467.85
				DA OFFICE	\$4,678.42
				GENERAL FUND	\$11,228.21
				LA DEPT OF AIRPORT	\$6,081.94
				ONTARIO PD	\$9,122.92
				PHOENIX PD-AZ	\$15,204.87



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208114		\$9,711.09	11/26/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$97.11 \$971.11 \$2,330.66 \$6,312.21
208116		\$4,833.01	10/17/2008	CDA CHP-INLAND DIV DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$48.33 \$314.15 \$483.30 \$1,159.92 \$2,827.31
208117		\$2,148.08	11/26/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO	\$21.48 \$214.81 \$515.54 \$1,396.25
208118		\$1,160.39	11/13/2008	CDA DA OFFICE FONTANA PD GENERAL FUND	\$11.61 \$116.04 \$754.25 \$278.49
208119		\$963.30	11/13/2008	CDA DA OFFICE FONTANA PD GENERAL FUND	\$9.63 \$96.33 \$626.15 \$231.19
208123		\$2,348.25	12/11/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO PD	\$23.48 \$234.83 \$563.58 \$1,526.36
208125		\$5,213.22	9/18/2008	CDA DA OFFICE GENERAL FUND SAN BERNARDINO CO SO VICTORVILLE PD	\$52.13 \$521.32 \$1,251.17 \$338.87 \$3,049.73
208131		\$4,687.33	12/18/2008	CDA DA OFFICE GENERAL FUND HIGHLAND PD SAN BERNARDINO CO SO	\$46.87 \$468.73 \$1,124.96 \$2,742.08 \$304.69
208135		\$7,023.46	10/1/2008	ALCOHOL BEV. CONTROL CDA DA OFFICE	\$228.26 \$70.23 \$702.35



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$1,685.63
				REDLANDS PD	\$228.26
				RIVERSIDE CO SO	\$228.26
				SAN BERNARDINO CO SO	\$2,510.90
				SAN BERNARDINO PD	\$228.26
				TF IRNET	\$1,141.31
208137		\$2,374.06	11/19/2008		
				CDA A	\$23.74
				DA OFFICE	\$237.41
				GENERAL FUND	\$569.77
				SAN BERNARDINO CO SO	\$154.31
				VICTORVILLE PD	\$1,388.83
208139		\$962.51	12/15/2008		
				CDA A	\$9.63
				DA OFFICE	\$96.25
				GENERAL FUND	\$231.00
				ONTARIO PD	\$625.63
208142		\$5,978.71	12/18/2008		
				CDA A	\$59.79
				DA OFFICE	\$597.87
				GENERAL FUND	\$1,434.89
				SAN BERNARDINO CO SO	\$3,886.16
208144	CIVSS 810017	\$863.73	12/18/2008		
				CDA A	\$8.64
				DA OFFICE	\$86.37
				GENERAL FUND	\$207.30
				SAN BERNARDINO CO SO	\$56.14
				VICTORVILLE PD	\$505.28
208146	CIVSS 810231	\$184,341.00	12/3/2008		
				CDA A	\$1,843.41
				DA OFFICE	\$18,434.10
				GENERAL FUND	\$44,241.84
				LA IMPACT	\$119,821.65
208149		\$8,034.86	11/19/2008		
				CDA A	\$80.35
				DA OFFICE	\$803.49
				GENERAL FUND	\$1,928.37
				SAN BERNARDINO CO SO	\$5,222.65
208150		\$14,178.58	11/26/2008		
				ALCOHOL BEV. CONTROL	\$475.72
				CDA A	\$141.79
				DA OFFICE	\$1,417.86
				GENERAL FUND	\$3,402.86
				REDLANDS PD	\$475.72
				RIVERSIDE CO SO	\$475.72
				SAN BERNARDINO CO SO	\$5,009.17
				SAN BERNARDINO PD	\$475.72



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
208157		\$3,091.62	12/26/2008	TF IRNET	\$2,304.02
				ALCOHOL BEV. CONTROL	\$100.48
				CDAA	\$30.92
				CHP-RANCHO CUCAMONGA	\$100.48
				DA OFFICE	\$309.16
				GENERAL FUND	\$741.99
				REDLANDS PD	\$100.48
				RIVERSIDE CO SO	\$100.48
				SAN BERNARDINO CO SO	\$1,004.76
				SAN BERNARDINO PD	\$100.48
				TF IRNET	\$502.39
208176		\$5,353.59	12/18/2008	CDAA	\$53.54
				DA OFFICE	\$535.36
				GENERAL FUND	\$1,284.86
				SAN BERNARDINO CO SO	\$3,479.83
208190		\$4,081.43	12/18/2008	CDAA	\$40.81
				DA OFFICE	\$408.14
				GENERAL FUND	\$979.54
				SAN BERNARDINO CO SO	\$2,652.94
208202		\$6,763.93	12/18/2008	CDAA	\$67.64
				DA OFFICE	\$676.39
				GENERAL FUND	\$1,623.34
				SAN BERNARDINO CO SO	\$4,396.56
208205		\$10,945.55	11/26/2008	ALCOHOL BEV. CONTROL	\$381.14
				CDAA	\$109.46
				DA OFFICE	\$1,094.56
				GENERAL FUND	\$2,626.93
				REDLANDS PD	\$381.14
				RIVERSIDE CO SO	\$381.14
				SAN BERNARDINO CO SO	\$3,811.39
				SAN BERNARDINO PD	\$381.14
				TF IRNET	\$1,778.65
208213		\$10,810.83	11/26/2008	ALCOHOL BEV. CONTROL	\$376.45
				CDAA	\$108.11
				DA OFFICE	\$1,081.08
				GENERAL FUND	\$2,594.60
				REDLANDS PD	\$376.45
				RIVERSIDE CO SO	\$376.45
				SAN BERNARDINO CO SO	\$3,764.48
				SAN BERNARDINO PD	\$376.45
				TF IRNET	\$1,756.76



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ASSET FORFEITURE REPORT - 2008

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN BERNARDINO</b>					<b>\$3,597,291.69</b>



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN DIEGO</b>					
08-001		\$1,483.43	3/26/2008	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$14.83 \$964.24 \$148.34 \$356.02
08-002		\$4,972.46	6/30/2008	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$49.72 \$3,232.10 \$497.25 \$1,193.39
08-003		\$1,037.97	5/29/2008	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$10.38 \$674.68 \$103.80 \$249.11
08-004		\$987.68	5/29/2008	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$9.88 \$641.99 \$98.77 \$237.04
08-006		\$5,455.39	7/24/2008	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$54.55 \$3,546.01 \$545.54 \$1,309.29
08-007		\$1,422.38	8/13/2008	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$14.22 \$924.55 \$142.24 \$341.37
08-008		\$832.51	8/13/2008	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$8.33 \$541.13 \$83.25 \$199.80
08-009		\$1,099.39	8/13/2008	CDA CHULA VISTA PD DA OFFICE GENERAL FUND	\$10.99 \$714.61 \$109.94 \$263.85
<b>SAN DIEGO</b>					<b>\$17,291.21</b>





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN FRANCISCO</b>					
01-107		\$783.98	8/29/2008	15% - 11489	\$76.44
				CDAA	\$7.84
				DA OFFICE	\$78.39
				GENERAL FUND	\$188.16
				SAN FRANCISCO PD	\$433.15
01-274		\$821.44	4/30/2008	15% - 11489	\$80.09
				CDAA	\$8.21
				DA OFFICE	\$82.15
				GENERAL FUND	\$197.14
				SAN FRANCISCO PD	\$453.85
02-076		\$1,027.14	2/28/2008	15% - 11489	\$100.15
				CDAA	\$10.27
				DA OFFICE	\$102.72
				GENERAL FUND	\$246.51
				SAN FRANCISCO PD	\$567.49
02-172		\$721.11	1/17/2008	15% - 11489	\$70.31
				CDAA	\$7.21
				DA OFFICE	\$72.11
				GENERAL FUND	\$173.07
				SAN FRANCISCO PD	\$398.41
02-200		\$629.79	1/17/2008	15% - 11489	\$61.40
				CDAA	\$6.30
				DA OFFICE	\$62.98
				GENERAL FUND	\$151.15
				SAN FRANCISCO PD	\$347.96
02-203		\$1,897.91	2/28/2008	15% - 11489	\$185.05
				CDAA	\$18.98
				DA OFFICE	\$189.78
				GENERAL FUND	\$455.50
				SAN FRANCISCO PD	\$1,048.60
02-217		\$3,059.89	2/28/2008	15% - 11489	\$298.34
				CDAA	\$30.60
				DA OFFICE	\$305.99
				GENERAL FUND	\$734.37
				SAN FRANCISCO PD	\$1,690.59
02-254		\$1,894.63	1/17/2008	15% - 11489	\$184.73
				CDAA	\$18.95
				DA OFFICE	\$189.46



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$454.71
				SAN FRANCISCO PD	\$1,046.78
02-264		\$2,270.55	2/28/2008	15% - 11489	\$221.38
				CDA A	\$22.71
				DA OFFICE	\$227.05
				GENERAL FUND	\$544.93
				SAN FRANCISCO PD	\$1,254.48
03-008		\$536.54	4/30/2008	15% - 11489	\$52.31
				CDA A	\$5.37
				DA OFFICE	\$53.65
				GENERAL FUND	\$128.77
				SAN FRANCISCO PD	\$296.44
03-012		\$4,579.43	4/30/2008	15% - 11489	\$446.49
				CDA A	\$45.79
				DA OFFICE	\$457.95
				GENERAL FUND	\$1,099.06
				SAN FRANCISCO PD	\$2,530.14
03-026		\$1,600.29	4/30/2008	15% - 11489	\$156.03
				CDA A	\$16.00
				DA OFFICE	\$160.03
				GENERAL FUND	\$384.07
				SAN FRANCISCO PD	\$884.16
03-048		\$792.44	4/30/2008	15% - 11489	\$77.26
				CDA A	\$7.92
				DA OFFICE	\$79.25
				GENERAL FUND	\$190.19
				SAN FRANCISCO PD	\$437.82
03-060		\$1,543.04	6/30/2008	15% - 11489	\$150.45
				CDA A	\$15.43
				DA OFFICE	\$154.30
				GENERAL FUND	\$370.33
				SAN FRANCISCO PD	\$852.53
03-061		\$7,162.41	6/30/2008	15% - 11489	\$698.33
				CDA A	\$71.62
				DA OFFICE	\$716.25
				GENERAL FUND	\$1,718.98
				SAN FRANCISCO PD	\$3,957.23
03-079		\$2,226.62	6/30/2008	15% - 11489	\$217.10
				CDA A	\$22.27



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$222.65
				GENERAL FUND	\$534.39
				SAN FRANCISCO PD	\$1,230.21
03-153		\$585.80	10/31/2008		
				15% - 11489	\$57.12
				CDA A	\$5.86
				DA OFFICE	\$58.58
				GENERAL FUND	\$140.59
				SAN FRANCISCO PD	\$323.65
03-154		\$2,791.14	10/31/2008		
				15% - 11489	\$272.14
				CDA A	\$27.91
				DA OFFICE	\$279.12
				GENERAL FUND	\$669.87
				SAN FRANCISCO PD	\$1,542.10
03-162		\$623.94	12/19/2008		
				15% - 11489	\$60.83
				CDA A	\$6.24
				CDCR	\$172.36
				DA OFFICE	\$62.40
				GENERAL FUND	\$149.75
				SAN FRANCISCO PD	\$172.36
03-184		\$2,457.93	10/31/2008		
				15% - 11489	\$239.65
				CDA A	\$24.58
				DA OFFICE	\$245.79
				GENERAL FUND	\$589.90
				SAN FRANCISCO PD	\$1,358.01
03-191		\$3,671.52	2/28/2008		
				15% - 11489	\$357.97
				CDA A	\$36.72
				DA OFFICE	\$367.16
				GENERAL FUND	\$881.16
				SAN FRANCISCO PD	\$2,028.51
03-201		\$2,012.55	11/28/2008		
				15% - 11489	\$196.22
				CDA A	\$20.13
				DA OFFICE	\$201.26
				GENERAL FUND	\$483.01
				SAN FRANCISCO PD	\$1,111.93
03-223		\$5,333.61	3/28/2008		
				15% - 11489	\$520.03
				CDA A	\$53.34
				DA OFFICE	\$533.36
				GENERAL FUND	\$1,280.07
				SAN FRANCISCO PD	\$982.27
				TF SAN MATEO CO NTF	\$1,964.54



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
03-256		\$1,909.85	11/28/2008	15% - 11489	\$186.21
				CDA A	\$19.10
				DA OFFICE	\$190.99
				GENERAL FUND	\$458.36
				SAN FRANCISCO PD	\$1,055.19
04-052		\$1,375.12	11/28/2008	15% - 11489	\$134.07
				CDA A	\$13.75
				DA OFFICE	\$137.52
				GENERAL FUND	\$330.03
				SAN FRANCISCO PD	\$759.75
04-155		\$5,263.54	1/16/2008	15% - 11489	\$513.20
				CDA A	\$52.64
				DA OFFICE	\$526.35
				GENERAL FUND	\$1,263.25
				PACIFICA PD	\$1,454.05
				SAN FRANCISCO PD	\$1,454.05
04-245		\$594.42	11/28/2008	15% - 11489	\$57.96
				CDA A	\$5.94
				DA OFFICE	\$59.44
				GENERAL FUND	\$142.66
				SAN FRANCISCO PD	\$328.42
04-279		\$2,083.60	10/30/2008	15% - 11489	\$203.15
				CDA A	\$20.84
				DA OFFICE	\$208.36
				GENERAL FUND	\$500.06
				SAN FRANCISCO PD	\$1,151.19
05-028		\$1,788.82	6/30/2008	15% - 11489	\$174.41
				CDA A	\$17.89
				DA OFFICE	\$178.88
				GENERAL FUND	\$429.32
				SAN FRANCISCO PD	\$988.32
05-139		\$8,985.94	10/30/2008	15% - 11489	\$876.13
				CDA A	\$89.86
				DA OFFICE	\$898.59
				GENERAL FUND	\$2,156.63
				SAN FRANCISCO PD	\$4,964.73
05-153		\$956.34	4/10/2008	15% - 11489	\$93.24
				CDA A	\$9.56
				DA OFFICE	\$95.64



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$229.52
				SAN FRANCISCO PD	\$528.38
05-190		\$4,493.50	3/20/2008	15% - 11489	\$438.12
				CDA A	\$44.94
				DA OFFICE	\$449.34
				GENERAL FUND	\$1,078.44
				SAN FRANCISCO PD	\$2,482.66
05-198		\$4,137.83	3/13/2008	15% - 11489	\$403.44
				CDA A	\$41.38
				DA OFFICE	\$413.78
				GENERAL FUND	\$993.08
				SAN FRANCISCO PD	\$2,286.15
05-198A		\$476.00	3/13/2008	15% - 11489	\$46.41
				CDA A	\$4.76
				DA OFFICE	\$47.60
				GENERAL FUND	\$114.24
				SAN FRANCISCO PD	\$262.99
05-210		\$587.83	5/14/2008	15% - 11489	\$57.31
				CDA A	\$5.88
				DA OFFICE	\$58.78
				GENERAL FUND	\$141.08
				SAN FRANCISCO PD	\$324.78
05-255		\$784.26	4/24/2008	15% - 11489	\$76.47
				CDA A	\$7.84
				DA OFFICE	\$78.43
				GENERAL FUND	\$188.22
				SAN FRANCISCO PD	\$433.30
05-278		\$1,371.52	3/20/2008	15% - 11489	\$133.72
				CDA A	\$13.72
				DA OFFICE	\$137.16
				GENERAL FUND	\$329.16
				SAN FRANCISCO PD	\$757.76
05-281		\$18,818.70	1/16/2008	15% - 11489	\$1,834.82
				CDA A	\$188.19
				DA OFFICE	\$1,881.87
				GENERAL FUND	\$4,516.49
				SAN FRANCISCO PD	\$10,397.33
06-061		\$551.94	11/28/2008	15% - 11489	\$53.81
				CDA A	\$5.52



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$55.19
				GENERAL FUND	\$132.47
				SAN FRANCISCO PD	\$304.95
06-086		\$8,385.03	8/28/2008	15% - 11489	\$817.54
				CDA A	\$83.85
				DA OFFICE	\$5,471.23
				GENERAL FUND	\$2,012.41
06-133		\$7,920.00	2/21/2008	15% - 11489	\$772.20
				CDA A	\$79.20
				DA OFFICE	\$792.00
				GENERAL FUND	\$1,900.80
				SAN FRANCISCO PD	\$4,375.80
06-136		\$849.26	4/10/2008	15% - 11489	\$82.80
				CDA A	\$8.49
				DA OFFICE	\$84.93
				GENERAL FUND	\$203.82
				SAN FRANCISCO PD	\$469.22
06-165		\$1,400.43	4/10/2008	15% - 11489	\$136.54
				CDA A	\$14.00
				DA OFFICE	\$140.05
				GENERAL FUND	\$336.10
				SAN FRANCISCO PD	\$773.74
06-182		\$530.80	4/10/2008	15% - 11489	\$51.75
				CDA A	\$5.31
				DA OFFICE	\$53.08
				GENERAL FUND	\$127.39
				SAN FRANCISCO PD	\$293.27
06-198		\$10,163.85	8/28/2008	15% - 11489	\$990.98
				CDA A	\$101.64
				DA OFFICE	\$1,016.38
				GENERAL FUND	\$2,439.32
				SAN FRANCISCO PD	\$5,615.53
06-217		\$985.37	12/18/2008	15% - 11489	\$96.07
				CDA A	\$9.85
				DA OFFICE	\$98.54
				GENERAL FUND	\$236.49
				SAN FRANCISCO PD	\$544.42
06-237		\$3,378.58	3/13/2008	15% - 11489	\$329.41
				CDA A	\$33.79



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$337.85
				GENERAL FUND	\$810.86
				SAN FRANCISCO PD	\$1,866.67
06-249		\$554.58	6/30/2008		
				15% - 11489	\$54.07
				CDA A	\$5.55
				DA OFFICE	\$55.45
				GENERAL FUND	\$133.10
				SAN FRANCISCO PD	\$306.41
07-013		\$1,225.58	3/20/2008		
				15% - 11489	\$119.49
				CDA A	\$12.26
				DA OFFICE	\$122.56
				GENERAL FUND	\$294.14
				SAN FRANCISCO PD	\$677.13
07-022		\$33,397.40	12/18/2008		
				15% - 11489	\$3,256.25
				CDA A	\$333.97
				DA OFFICE	\$3,339.74
				GENERAL FUND	\$8,015.38
				SAN FRANCISCO PD	\$18,452.06
07-033		\$2,876.37	6/30/2008		
				15% - 11489	\$280.45
				CDA A	\$28.76
				DA OFFICE	\$287.64
				GENERAL FUND	\$690.33
				SAN FRANCISCO PD	\$1,589.19
07-058		\$20,736.89	7/9/2008		
				15% - 11489	\$2,021.85
				CDA A	\$207.37
				DA OFFICE	\$2,073.69
				GENERAL FUND	\$4,976.85
				SAN FRANCISCO PD	\$11,457.13
07-066		\$3,433.54	2/21/2008		
				15% - 11489	\$334.77
				CDA A	\$34.34
				DA OFFICE	\$343.35
				GENERAL FUND	\$824.05
				SAN FRANCISCO PD	\$1,897.03
07-075		\$12,968.73	12/18/2008		
				15% - 11489	\$1,264.45
				CDA A	\$129.69
				DA OFFICE	\$1,296.87
				GENERAL FUND	\$3,112.50
				SAN FRANCISCO PD	\$7,165.22
07-081		\$10,491.54	4/24/2008		
				15% - 11489	\$1,022.93



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$104.92
				DA OFFICE	\$1,049.14
				GENERAL FUND	\$2,517.97
				SAN FRANCISCO PD	\$5,796.58
07-084		\$5,340.72	6/30/2008		
				15% - 11489	\$520.73
				CDAA	\$53.41
				DA OFFICE	\$534.07
				GENERAL FUND	\$1,281.77
				OAKLAND PD	\$718.25
				SAN FRANCISCO PD	\$2,232.49
07-089		\$10,011.54	4/10/2008		
				15% - 11489	\$976.13
				CDAA	\$100.12
				DA OFFICE	\$1,001.14
				GENERAL FUND	\$2,402.77
				SAN FRANCISCO PD	\$5,531.38
07-105		\$596.06	12/18/2008		
				15% - 11489	\$58.12
				CDAA	\$5.96
				DA OFFICE	\$59.61
				GENERAL FUND	\$143.05
				SAN FRANCISCO PD	\$329.32
07-110		\$2,978.06	3/20/2008		
				15% - 11489	\$290.36
				CDAA	\$29.78
				DA OFFICE	\$297.81
				GENERAL FUND	\$714.73
				SAN FRANCISCO PD	\$1,645.38
07-135		\$759.70	8/28/2008		
				15% - 11489	\$74.07
				CDAA	\$7.60
				DA OFFICE	\$75.97
				GENERAL FUND	\$182.33
				SAN FRANCISCO PD	\$419.73
07-136		\$4,996.60	4/24/2008		
				15% - 11489	\$487.17
				CDAA	\$49.97
				DA OFFICE	\$499.66
				GENERAL FUND	\$1,199.18
				SAN FRANCISCO PD	\$2,760.62
07-152		\$9,889.89	6/30/2008		
				15% - 11489	\$964.26
				CDAA	\$98.90
				DA OFFICE	\$989.00
				GENERAL FUND	\$2,373.57
				SAN FRANCISCO PD	\$5,464.16





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-154		\$4,408.40	10/30/2008	15% - 11489	\$429.82
				CDA A	\$44.08
				DA OFFICE	\$440.84
				GENERAL FUND	\$1,058.02
				SAN FRANCISCO PD	\$2,435.64
07-167		\$383.79	6/30/2008	15% - 11489	\$37.42
				CDA A	\$3.84
				DA OFFICE	\$38.38
				GENERAL FUND	\$92.11
				SAN FRANCISCO PD	\$212.04
07-180		\$1,130.86	1/30/2008	15% - 11489	\$110.26
				CDA A	\$11.31
				DA OFFICE	\$113.08
				GENERAL FUND	\$271.41
				SAN FRANCISCO PD	\$624.80
07-181		\$496.86	2/21/2008	15% - 11489	\$48.44
				CDA A	\$4.97
				DA OFFICE	\$49.68
				GENERAL FUND	\$119.25
				SAN FRANCISCO PD	\$274.52
07-182		\$2,102.43	3/13/2008	15% - 11489	\$204.99
				CDA A	\$21.02
				DA OFFICE	\$210.25
				GENERAL FUND	\$504.58
				SAN FRANCISCO PD	\$1,161.59
07-183		\$1,680.86	1/30/2008	15% - 11489	\$163.88
				CDA A	\$16.81
				DA OFFICE	\$168.08
				GENERAL FUND	\$403.41
				SAN FRANCISCO PD	\$928.68
07-185		\$683.86	2/21/2008	15% - 11489	\$66.68
				CDA A	\$6.84
				DA OFFICE	\$68.38
				GENERAL FUND	\$164.13
				SAN FRANCISCO PD	\$377.83
07-186		\$264.94	10/30/2008	15% - 11489	\$25.83
				CDA A	\$2.65
				DA OFFICE	\$26.49
				GENERAL FUND	\$63.59



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-187		\$1,741.86	1/30/2008	SAN FRANCISCO PD	\$146.38
				15% - 11489	\$169.83
				CDAA	\$17.42
				DA OFFICE	\$174.18
				GENERAL FUND	\$418.05
07-188		\$709.86	2/21/2008	SAN FRANCISCO PD	\$962.38
				15% - 11489	\$69.21
				CDAA	\$7.10
				DA OFFICE	\$70.98
				GENERAL FUND	\$170.37
07-189		\$503.86	2/21/2008	SAN FRANCISCO PD	\$392.20
				15% - 11489	\$49.13
				CDAA	\$5.04
				DA OFFICE	\$50.38
				GENERAL FUND	\$120.93
07-190		\$5,765.86	1/30/2008	SAN FRANCISCO PD	\$278.38
				15% - 11489	\$562.17
				CDAA	\$57.66
				DA OFFICE	\$576.58
				GENERAL FUND	\$1,383.81
07-191		\$499.86	2/21/2008	SAN FRANCISCO PD	\$3,185.64
				15% - 11489	\$48.74
				CDAA	\$5.00
				DA OFFICE	\$49.98
				GENERAL FUND	\$119.97
07-192		\$1,248.15	1/30/2008	SAN FRANCISCO PD	\$276.17
				15% - 11489	\$121.69
				CDAA	\$12.48
				DA OFFICE	\$124.82
				GENERAL FUND	\$299.56
07-193		\$548.86	2/21/2008	SAN FRANCISCO PD	\$689.60
				15% - 11489	\$53.51
				CDAA	\$5.49
				DA OFFICE	\$54.88
				GENERAL FUND	\$131.73
07-195		\$11,288.86	1/30/2008	SAN FRANCISCO PD	\$303.25
				15% - 11489	\$1,100.66
				CDAA	\$112.89
				DA OFFICE	\$1,128.88



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$2,709.33
				SAN FRANCISCO PD	\$6,237.10
07-196		\$1,883.86	1/30/2008	15% - 11489	\$183.68
				CDA A	\$18.84
				DA OFFICE	\$188.38
				GENERAL FUND	\$452.13
				SAN FRANCISCO PD	\$1,040.83
07-197		\$1,634.86	1/30/2008	15% - 11489	\$159.40
				CDA A	\$16.35
				DA OFFICE	\$163.48
				GENERAL FUND	\$392.37
				SAN FRANCISCO PD	\$903.26
07-198		\$3,335.86	1/30/2008	15% - 11489	\$325.25
				CDA A	\$33.36
				DA OFFICE	\$333.58
				GENERAL FUND	\$800.61
				SAN FRANCISCO PD	\$1,843.06
07-199		\$623.86	2/21/2008	15% - 11489	\$60.83
				CDA A	\$6.24
				DA OFFICE	\$62.38
				GENERAL FUND	\$149.73
				SAN FRANCISCO PD	\$344.68
07-200		\$632.86	2/21/2008	15% - 11489	\$61.70
				CDA A	\$6.33
				DA OFFICE	\$63.28
				GENERAL FUND	\$151.89
				SAN FRANCISCO PD	\$349.66
07-201		\$4,988.86	1/30/2008	15% - 11489	\$486.41
				CDA A	\$49.89
				DA OFFICE	\$498.88
				GENERAL FUND	\$1,197.33
				SAN FRANCISCO PD	\$2,756.35
07-215		\$499.85	6/30/2008	15% - 11489	\$48.74
				CDA A	\$5.00
				DA OFFICE	\$49.98
				GENERAL FUND	\$119.96
				SAN FRANCISCO PD	\$276.17
07-223		\$4,691.85	8/28/2008	15% - 11489	\$457.46
				CDA A	\$46.92



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$469.18
				GENERAL FUND	\$1,126.04
				SAN FRANCISCO PD	\$2,592.25
07-230		\$495.85	2/21/2008	15% - 11489	\$48.35
				CDA A	\$4.96
				DA OFFICE	\$49.58
				GENERAL FUND	\$119.00
				SAN FRANCISCO PD	\$273.96
07-235		\$609.22	2/21/2008	15% - 11489	\$59.40
				CDA A	\$6.09
				DA OFFICE	\$60.93
				GENERAL FUND	\$146.21
				SAN FRANCISCO PD	\$336.59
07-238		\$314.43	4/24/2008	15% - 11489	\$30.66
				CDA A	\$3.14
				DA OFFICE	\$31.45
				GENERAL FUND	\$75.46
				SAN FRANCISCO PD	\$173.72
07-240		\$847.24	1/16/2008	15% - 11489	\$82.61
				CDA A	\$8.47
				DA OFFICE	\$84.72
				GENERAL FUND	\$203.34
				SAN FRANCISCO PD	\$468.10
07-240A		\$663.00	5/14/2008	15% - 11489	\$64.64
				CDA A	\$6.63
				DA OFFICE	\$66.30
				GENERAL FUND	\$159.12
				SAN FRANCISCO PD	\$366.31
07-244		\$2,101.43	1/16/2008	15% - 11489	\$204.89
				CDA A	\$21.01
				DA OFFICE	\$210.15
				GENERAL FUND	\$504.34
				SAN FRANCISCO PD	\$1,161.04
07-245		\$1,092.43	1/16/2008	15% - 11489	\$106.51
				CDA A	\$10.92
				DA OFFICE	\$109.25
				GENERAL FUND	\$262.18
				SAN FRANCISCO PD	\$603.57
07-247		\$972.43	1/16/2008	15% - 11489	\$94.81



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$9.72
				DA OFFICE	\$97.25
				GENERAL FUND	\$233.38
				SAN FRANCISCO PD	\$537.27
07-248		\$685.34	1/16/2008		
				15% - 11489	\$66.82
				CDA A	\$6.85
				DA OFFICE	\$68.54
				GENERAL FUND	\$164.48
				SAN FRANCISCO PD	\$378.65
07-249		\$885.43	6/30/2008		
				15% - 11489	\$86.33
				CDA A	\$8.85
				DA OFFICE	\$88.55
				GENERAL FUND	\$212.50
				SAN FRANCISCO PD	\$489.20
07-250		\$4,390.43	1/16/2008		
				15% - 11489	\$428.07
				CDA A	\$43.90
				DA OFFICE	\$439.05
				GENERAL FUND	\$1,053.70
				SAN FRANCISCO PD	\$2,425.71
07-252		\$611.43	2/27/2008		
				15% - 11489	\$59.61
				CDA A	\$6.11
				DA OFFICE	\$61.15
				GENERAL FUND	\$146.74
				SAN FRANCISCO PD	\$337.82
07-253		\$495.43	1/16/2008		
				15% - 11489	\$48.30
				CDA A	\$4.95
				DA OFFICE	\$49.55
				GENERAL FUND	\$118.90
				SAN FRANCISCO PD	\$273.73
07-254		\$1,077.43	1/16/2008		
				15% - 11489	\$105.05
				CDA A	\$10.77
				DA OFFICE	\$107.75
				GENERAL FUND	\$258.58
				SAN FRANCISCO PD	\$595.28
07-255		\$1,187.43	2/27/2008		
				15% - 11489	\$115.77
				CDA A	\$11.87
				DA OFFICE	\$118.75
				GENERAL FUND	\$284.98
				SAN FRANCISCO PD	\$656.06



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-256		\$638.43	1/16/2008	15% - 11489	\$62.25
				CDA	\$6.38
				DA OFFICE	\$63.85
				GENERAL FUND	\$153.22
				SAN FRANCISCO PD	\$352.73
07-257		\$1,130.24	6/30/2008	15% - 11489	\$110.20
				CDA	\$11.30
				DA OFFICE	\$113.02
				GENERAL FUND	\$271.26
				SAN FRANCISCO PD	\$624.46
07-258		\$1,087.43	4/10/2008	15% - 11489	\$106.02
				CDA	\$10.87
				DA OFFICE	\$108.75
				GENERAL FUND	\$260.98
				SAN FRANCISCO PD	\$600.81
07-259		\$1,150.43	2/27/2008	15% - 11489	\$112.17
				CDA	\$11.50
				DA OFFICE	\$115.05
				GENERAL FUND	\$276.10
				SAN FRANCISCO PD	\$635.61
07-260		\$1,290.43	10/30/2008	15% - 11489	\$125.82
				CDA	\$12.90
				DA OFFICE	\$129.05
				GENERAL FUND	\$309.70
				SAN FRANCISCO PD	\$712.96
07-261		\$530.43	1/16/2008	15% - 11489	\$51.72
				CDA	\$5.30
				DA OFFICE	\$53.05
				GENERAL FUND	\$127.30
				SAN FRANCISCO PD	\$293.06
07-262		\$702.43	2/27/2008	15% - 11489	\$68.49
				CDA	\$7.02
				DA OFFICE	\$70.25
				GENERAL FUND	\$168.58
				SAN FRANCISCO PD	\$388.09
07-263		\$1,645.43	1/16/2008	15% - 11489	\$160.43
				CDA	\$16.45
				DA OFFICE	\$164.55
				GENERAL FUND	\$394.90



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-264		\$1,825.43	10/30/2008	SAN FRANCISCO PD	\$909.10
				15% - 11489	\$177.98
				CDAA	\$18.25
				DA OFFICE	\$182.55
				GENERAL FUND	\$438.10
07-265		\$908.03	12/18/2008	SAN FRANCISCO PD	\$1,008.55
				15% - 11489	\$88.53
				CDAA	\$9.08
				DA OFFICE	\$90.80
				GENERAL FUND	\$217.93
07-267		\$897.03	2/27/2008	SAN FRANCISCO PD	\$501.69
				15% - 11489	\$87.46
				CDAA	\$8.97
				DA OFFICE	\$89.70
				GENERAL FUND	\$215.29
07-268		\$561.43	2/27/2008	SAN FRANCISCO PD	\$495.61
				15% - 11489	\$54.74
				CDAA	\$5.61
				DA OFFICE	\$56.15
				GENERAL FUND	\$134.74
07-269		\$15,353.03	2/27/2008	SAN FRANCISCO PD	\$310.19
				15% - 11489	\$1,496.92
				CDAA	\$153.53
				DA OFFICE	\$1,535.30
				GENERAL FUND	\$3,684.73
07-270		\$492.03	2/27/2008	SAN FRANCISCO PD	\$8,482.55
				15% - 11489	\$47.97
				CDAA	\$4.92
				DA OFFICE	\$49.20
				GENERAL FUND	\$118.09
07-271		\$1,947.03	2/27/2008	SAN FRANCISCO PD	\$271.85
				15% - 11489	\$189.84
				CDAA	\$19.47
				DA OFFICE	\$194.70
				GENERAL FUND	\$467.29
07-272		\$549.03	4/10/2008	SAN FRANCISCO PD	\$1,075.73
				15% - 11489	\$53.53
				CDAA	\$5.49
				DA OFFICE	\$54.90



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$131.77
				SAN FRANCISCO PD	\$303.34
07-273		\$754.03	2/27/2008	15% - 11489	\$73.52
				CDA A	\$7.54
				DA OFFICE	\$75.40
				GENERAL FUND	\$180.97
				SAN FRANCISCO PD	\$416.60
07-275		\$1,237.03	2/27/2008	15% - 11489	\$120.61
				CDA A	\$12.37
				DA OFFICE	\$123.70
				GENERAL FUND	\$296.89
				SAN FRANCISCO PD	\$683.46
07-277		\$5,788.03	8/28/2008	15% - 11489	\$564.33
				CDA A	\$57.88
				DA OFFICE	\$578.80
				GENERAL FUND	\$1,389.13
				SAN FRANCISCO PD	\$3,197.89
07-278		\$898.03	2/27/2008	15% - 11489	\$87.56
				CDA A	\$8.98
				DA OFFICE	\$89.80
				GENERAL FUND	\$215.53
				SAN FRANCISCO PD	\$496.16
07-279		\$1,708.03	6/30/2008	15% - 11489	\$166.53
				CDA A	\$17.08
				DA OFFICE	\$170.80
				GENERAL FUND	\$409.93
				SAN FRANCISCO PD	\$943.69
07-280		\$1,550.03	8/28/2008	15% - 11489	\$151.13
				CDA A	\$15.50
				DA OFFICE	\$155.00
				GENERAL FUND	\$372.01
				SAN FRANCISCO PD	\$856.39
07-281		\$761.03	2/21/2008	15% - 11489	\$74.20
				CDA A	\$7.61
				DA OFFICE	\$76.10
				GENERAL FUND	\$182.65
				SAN FRANCISCO PD	\$420.47
07-285		\$506.73	3/13/2008	15% - 11489	\$49.41
				CDA A	\$5.07





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$50.66
				GENERAL FUND	\$121.62
				SAN FRANCISCO PD	\$279.97
07-286		\$1,395.73	3/13/2008		
				15% - 11489	\$136.08
				CDA A	\$13.96
				DA OFFICE	\$139.57
				GENERAL FUND	\$334.98
				SAN FRANCISCO PD	\$771.14
07-289		\$339.79	8/28/2008		
				15% - 11489	\$33.13
				CDA A	\$3.40
				DA OFFICE	\$33.98
				GENERAL FUND	\$81.55
				SAN FRANCISCO PD	\$187.73
07-290		\$1,371.64	3/13/2008		
				15% - 11489	\$133.73
				CDA A	\$13.72
				DA OFFICE	\$137.17
				GENERAL FUND	\$329.19
				SAN FRANCISCO PD	\$757.83
07-291		\$695.73	3/13/2008		
				15% - 11489	\$67.83
				CDA A	\$6.96
				DA OFFICE	\$69.57
				GENERAL FUND	\$166.98
				SAN FRANCISCO PD	\$384.39
07-293		\$2,691.64	3/13/2008		
				15% - 11489	\$262.43
				CDA A	\$26.92
				DA OFFICE	\$269.17
				GENERAL FUND	\$645.99
				SAN FRANCISCO PD	\$1,487.13
07-295		\$5,695.64	3/13/2008		
				15% - 11489	\$555.32
				CDA A	\$56.96
				DA OFFICE	\$569.57
				GENERAL FUND	\$1,366.95
				SAN FRANCISCO PD	\$3,146.84
07-296		\$559.73	3/13/2008		
				15% - 11489	\$54.57
				CDA A	\$5.60
				DA OFFICE	\$55.97
				GENERAL FUND	\$134.34
				SAN FRANCISCO PD	\$309.25
07-297		\$882.95	3/13/2008		
				15% - 11489	\$86.09



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$8.83
				DA OFFICE	\$88.29
				GENERAL FUND	\$211.91
				SAN FRANCISCO PD	\$487.83
07-298		\$651.73	3/13/2008		
				15% - 11489	\$63.54
				CDA A	\$6.52
				DA OFFICE	\$65.17
				GENERAL FUND	\$156.42
				SAN FRANCISCO PD	\$360.08
07-299		\$3,035.73	3/13/2008		
				15% - 11489	\$295.98
				CDA A	\$30.36
				DA OFFICE	\$303.57
				GENERAL FUND	\$728.58
				SAN FRANCISCO PD	\$1,677.24
07-302		\$26,772.46	8/28/2008		
				15% - 11489	\$2,610.31
				CDA A	\$267.72
				CHP	\$14,791.78
				DA OFFICE	\$2,677.26
				GENERAL FUND	\$6,425.39
07-305		\$1,140.73	3/20/2008		
				15% - 11489	\$111.22
				CDA A	\$11.41
				DA OFFICE	\$114.07
				GENERAL FUND	\$273.78
				SAN FRANCISCO PD	\$630.25
07-308		\$9,390.73	4/10/2008		
				15% - 11489	\$915.60
				CDA A	\$93.91
				DA OFFICE	\$939.06
				GENERAL FUND	\$2,253.78
				SAN FRANCISCO PD	\$5,188.38
07-309		\$13,744.31	10/30/2008		
				15% - 11489	\$1,340.07
				CDA A	\$137.44
				DA OFFICE	\$1,374.44
				GENERAL FUND	\$3,298.63
				SAN FRANCISCO PD	\$7,593.73
07-310		\$881.73	9/25/2008		
				15% - 11489	\$85.97
				CDA A	\$8.82
				DA OFFICE	\$88.16
				GENERAL FUND	\$211.62
				SAN FRANCISCO PD	\$487.16



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
07-312		\$2,046.73	4/10/2008	15% - 11489	\$199.56
				CDA A	\$20.47
				DA OFFICE	\$204.66
				GENERAL FUND	\$491.22
				SAN FRANCISCO PD	\$1,130.82
07-314		\$534.73	4/24/2008	15% - 11489	\$52.14
				CDA A	\$5.35
				DA OFFICE	\$53.46
				GENERAL FUND	\$128.34
				SAN FRANCISCO PD	\$295.44
07-317		\$841.73	3/13/2008	15% - 11489	\$82.07
				CDA A	\$8.42
				DA OFFICE	\$84.16
				GENERAL FUND	\$202.02
				SAN FRANCISCO PD	\$465.06
07-318		\$662.69	4/10/2008	15% - 11489	\$64.61
				CDA A	\$6.63
				DA OFFICE	\$66.26
				GENERAL FUND	\$159.05
				SAN FRANCISCO PD	\$366.14
08-001		\$944.69	4/10/2008	15% - 11489	\$92.11
				CDA A	\$9.45
				DA OFFICE	\$94.46
				GENERAL FUND	\$226.73
				SAN FRANCISCO PD	\$521.94
08-002		\$600.69	4/10/2008	15% - 11489	\$58.57
				CDA A	\$6.01
				DA OFFICE	\$60.06
				GENERAL FUND	\$144.17
				SAN FRANCISCO PD	\$331.88
08-003		\$1,086.25	4/10/2008	15% - 11489	\$105.91
				CDA A	\$10.86
				DA OFFICE	\$108.63
				GENERAL FUND	\$260.70
				SAN FRANCISCO PD	\$600.15
08-004		\$629.69	4/10/2008	15% - 11489	\$61.39
				CDA A	\$6.30
				DA OFFICE	\$62.97
				GENERAL FUND	\$151.13



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-005		\$636.69	4/24/2008	SAN FRANCISCO PD	\$347.90
				15% - 11489	\$62.08
				CDAA	\$6.37
				DA OFFICE	\$63.66
				GENERAL FUND	\$152.81
08-006		\$1,891.69	4/10/2008	SAN FRANCISCO PD	\$351.77
				15% - 11489	\$184.44
				CDAA	\$18.92
				DA OFFICE	\$189.16
				GENERAL FUND	\$454.01
08-010		\$390.69	8/28/2008	SAN FRANCISCO PD	\$1,045.16
				15% - 11489	\$38.09
				CDAA	\$3.91
				DA OFFICE	\$39.06
				GENERAL FUND	\$93.77
08-011		\$1,987.10	4/10/2008	SAN FRANCISCO PD	\$215.86
				15% - 11489	\$193.74
				CDAA	\$19.87
				DA OFFICE	\$198.72
				GENERAL FUND	\$476.90
08-012		\$252.69	8/28/2008	SAN FRANCISCO PD	\$1,097.87
				15% - 11489	\$24.64
				CDAA	\$2.53
				DA OFFICE	\$25.26
				GENERAL FUND	\$60.65
08-014		\$1,226.25	4/10/2008	SAN FRANCISCO PD	\$139.61
				15% - 11489	\$119.56
				CDAA	\$12.26
				DA OFFICE	\$122.63
				GENERAL FUND	\$294.30
08-015		\$575.69	4/10/2008	SAN FRANCISCO PD	\$677.50
				15% - 11489	\$56.13
				CDAA	\$5.76
				DA OFFICE	\$57.56
				GENERAL FUND	\$138.17
08-017		\$622.69	4/10/2008	SAN FRANCISCO PD	\$318.07
				15% - 11489	\$60.71
				CDAA	\$6.23
				DA OFFICE	\$62.26



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$149.45
				SAN FRANCISCO PD	\$344.04
08-023		\$735.69	4/10/2008	15% - 11489	\$71.73
				CDA A	\$7.36
				DA OFFICE	\$73.56
				GENERAL FUND	\$176.57
				SAN FRANCISCO PD	\$406.47
08-024		\$1,260.23	5/14/2008	15% - 11489	\$122.87
				CDA A	\$12.60
				DA OFFICE	\$126.02
				GENERAL FUND	\$302.46
				SAN FRANCISCO PD	\$696.28
08-025		\$681.23	5/14/2008	15% - 11489	\$66.42
				CDA A	\$6.81
				DA OFFICE	\$68.12
				GENERAL FUND	\$163.50
				SAN FRANCISCO PD	\$376.38
08-026		\$616.98	5/14/2008	15% - 11489	\$60.16
				CDA A	\$6.17
				DA OFFICE	\$61.69
				GENERAL FUND	\$148.08
				SAN FRANCISCO PD	\$340.88
08-027		\$1,040.52	6/30/2008	15% - 11489	\$101.45
				CDA A	\$10.41
				DA OFFICE	\$104.05
				GENERAL FUND	\$249.72
				SAN FRANCISCO PD	\$574.89
08-028		\$1,250.98	5/14/2008	15% - 11489	\$121.97
				CDA A	\$12.51
				DA OFFICE	\$125.09
				GENERAL FUND	\$300.24
				SAN FRANCISCO PD	\$691.17
08-029		\$1,608.23	5/14/2008	15% - 11489	\$156.80
				CDA A	\$16.08
				DA OFFICE	\$160.82
				GENERAL FUND	\$385.98
				SAN FRANCISCO PD	\$888.55
08-030		\$2,071.48	5/14/2008	15% - 11489	\$201.97
				CDA A	\$20.71



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$207.15
				GENERAL FUND	\$497.16
				SAN FRANCISCO PD	\$1,144.49
08-032		\$3,690.23	5/14/2008		
				15% - 11489	\$359.80
				CDA A	\$36.90
				DA OFFICE	\$369.02
				GENERAL FUND	\$885.66
				SAN FRANCISCO PD	\$2,038.85
08-033		\$2,951.72	5/14/2008		
				15% - 11489	\$287.79
				CDA A	\$29.52
				DA OFFICE	\$295.17
				GENERAL FUND	\$708.41
				SAN FRANCISCO PD	\$1,630.83
08-034		\$1,082.62	10/30/2008		
				15% - 11489	\$105.56
				CDA A	\$10.83
				DA OFFICE	\$108.25
				GENERAL FUND	\$259.83
				SAN FRANCISCO PD	\$598.15
08-035		\$752.23	5/14/2008		
				15% - 11489	\$73.34
				CDA A	\$7.52
				DA OFFICE	\$75.22
				GENERAL FUND	\$180.54
				SAN FRANCISCO PD	\$415.61
08-036		\$736.23	5/29/2008		
				15% - 11489	\$71.78
				CDA A	\$7.36
				DA OFFICE	\$73.62
				GENERAL FUND	\$176.70
				SAN FRANCISCO PD	\$406.77
08-037		\$2,850.23	5/29/2008		
				15% - 11489	\$277.90
				CDA A	\$28.50
				DA OFFICE	\$285.02
				GENERAL FUND	\$684.06
				SAN FRANCISCO PD	\$1,574.75
08-039		\$647.23	5/29/2008		
				15% - 11489	\$63.10
				CDA A	\$6.47
				DA OFFICE	\$64.73
				GENERAL FUND	\$155.34
				SAN FRANCISCO PD	\$357.59
08-040		\$2,047.04	5/29/2008		
				15% - 11489	\$199.59



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$20.47
				DA OFFICE	\$204.70
				GENERAL FUND	\$491.29
				SAN FRANCISCO PD	\$1,130.99
08-041		\$964.23	5/29/2008		
				15% - 11489	\$94.01
				CDA A	\$9.64
				DA OFFICE	\$96.42
				GENERAL FUND	\$231.42
				SAN FRANCISCO PD	\$532.74
08-042		\$5,790.23	5/29/2008		
				15% - 11489	\$564.55
				CDA A	\$57.90
				DA OFFICE	\$579.02
				GENERAL FUND	\$1,389.66
				SAN FRANCISCO PD	\$3,199.10
08-044		\$1,830.23	5/29/2008		
				15% - 11489	\$178.45
				CDA A	\$18.30
				DA OFFICE	\$183.02
				GENERAL FUND	\$439.26
				SAN FRANCISCO PD	\$1,011.20
08-045		\$854.79	10/30/2008		
				15% - 11489	\$83.34
				CDA A	\$8.55
				DA OFFICE	\$85.48
				GENERAL FUND	\$205.15
				SAN FRANCISCO PD	\$472.27
08-046		\$611.23	5/29/2008		
				15% - 11489	\$59.59
				CDA A	\$6.11
				DA OFFICE	\$61.13
				GENERAL FUND	\$146.70
				SAN FRANCISCO PD	\$337.70
08-047		\$630.23	5/29/2008		
				15% - 11489	\$61.45
				CDA A	\$6.30
				DA OFFICE	\$63.02
				GENERAL FUND	\$151.26
				SAN FRANCISCO PD	\$348.20
08-049		\$890.23	5/29/2008		
				15% - 11489	\$86.80
				CDA A	\$8.90
				DA OFFICE	\$89.02
				GENERAL FUND	\$213.66
				SAN FRANCISCO PD	\$491.85



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-050		\$1,333.52	6/30/2008	15% - 11489	\$130.02
				CDA	\$13.34
				DA OFFICE	\$133.35
				GENERAL FUND	\$320.04
				SAN FRANCISCO PD	\$736.77
08-051		\$569.23	5/29/2008	15% - 11489	\$55.50
				CDA	\$5.69
				DA OFFICE	\$56.92
				GENERAL FUND	\$136.62
				SAN FRANCISCO PD	\$314.50
08-052		\$655.23	5/29/2008	15% - 11489	\$63.88
				CDA	\$6.55
				DA OFFICE	\$65.53
				GENERAL FUND	\$157.26
				SAN FRANCISCO PD	\$362.01
08-053		\$1,021.52	8/28/2008	15% - 11489	\$99.60
				CDA	\$10.22
				DA OFFICE	\$102.15
				GENERAL FUND	\$245.16
				SAN FRANCISCO PD	\$564.39
08-055		\$2,384.23	5/29/2008	15% - 11489	\$232.46
				CDA	\$23.84
				DA OFFICE	\$238.42
				GENERAL FUND	\$572.22
				SAN FRANCISCO PD	\$1,317.29
08-058		\$717.55	7/9/2008	15% - 11489	\$69.96
				CDA	\$7.18
				DA OFFICE	\$71.75
				GENERAL FUND	\$172.21
				SAN FRANCISCO PD	\$396.45
08-060		\$13,680.40	6/30/2008	15% - 11489	\$1,333.84
				CDA	\$136.80
				DA OFFICE	\$1,368.04
				GENERAL FUND	\$3,283.30
				SAN FRANCISCO PD	\$7,558.42
08-065		\$2,030.55	7/23/2008	15% - 11489	\$197.98
				CDA	\$20.31
				DA OFFICE	\$203.05
				GENERAL FUND	\$487.33





State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-066		\$2,280.40	6/30/2008	SAN FRANCISCO PD	\$1,121.88
				15% - 11489	\$222.34
				CDAA	\$22.80
				DA OFFICE	\$228.04
				GENERAL FUND	\$547.30
08-067		\$5,690.55	9/25/2008	SAN FRANCISCO PD	\$1,259.92
				15% - 11489	\$554.83
				CDAA	\$56.91
				DA OFFICE	\$569.05
				GENERAL FUND	\$1,365.73
08-069		\$647.52	7/9/2008	SAN FRANCISCO PD	\$3,144.03
				15% - 11489	\$63.13
				CDAA	\$6.48
				DA OFFICE	\$64.76
				GENERAL FUND	\$155.40
08-071		\$1,153.55	6/30/2008	SAN FRANCISCO PD	\$357.75
				15% - 11489	\$112.47
				CDAA	\$11.54
				DA OFFICE	\$115.35
				GENERAL FUND	\$276.85
08-072		\$561.55	7/9/2008	SAN FRANCISCO PD	\$637.34
				15% - 11489	\$54.75
				CDAA	\$5.62
				DA OFFICE	\$56.15
				GENERAL FUND	\$134.77
08-073		\$714.55	7/9/2008	SAN FRANCISCO PD	\$310.26
				15% - 11489	\$69.67
				CDAA	\$7.15
				DA OFFICE	\$71.45
				GENERAL FUND	\$171.49
08-074		\$1,000.55	7/23/2008	SAN FRANCISCO PD	\$394.79
				15% - 11489	\$97.55
				CDAA	\$10.01
				DA OFFICE	\$100.06
				GENERAL FUND	\$240.13
08-075		\$349.55	9/25/2008	SAN FRANCISCO PD	\$552.80
				15% - 11489	\$34.08
				CDAA	\$3.50
				DA OFFICE	\$34.95



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$83.89
				SAN FRANCISCO PD	\$193.13
08-077		\$1,395.55	7/23/2008	15% - 11489	\$136.07
				CDA A	\$13.96
				DA OFFICE	\$139.55
				GENERAL FUND	\$334.93
				SAN FRANCISCO PD	\$771.04
08-078		\$1,402.40	7/23/2008	15% - 11489	\$136.73
				CDA A	\$14.02
				DA OFFICE	\$140.24
				GENERAL FUND	\$336.58
				SAN FRANCISCO PD	\$774.83
08-082		\$8,947.40	7/23/2008	15% - 11489	\$872.37
				CDA A	\$89.47
				DA OFFICE	\$894.74
				GENERAL FUND	\$2,147.38
				SAN FRANCISCO PD	\$4,943.44
08-086		\$731.84	7/23/2008	15% - 11489	\$71.35
				CDA A	\$7.32
				DA OFFICE	\$73.19
				GENERAL FUND	\$175.64
				SAN FRANCISCO PD	\$404.34
08-089		\$542.63	9/25/2008	15% - 11489	\$52.91
				CDA A	\$5.43
				DA OFFICE	\$54.26
				GENERAL FUND	\$130.23
				SAN FRANCISCO PD	\$299.80
08-092		\$742.63	9/25/2008	15% - 11489	\$72.41
				CDA A	\$7.43
				CHP	\$410.30
				DA OFFICE	\$74.26
				GENERAL FUND	\$178.23
08-094		\$2,374.63	9/25/2008	15% - 11489	\$231.53
				CDA A	\$23.75
				DA OFFICE	\$237.46
				GENERAL FUND	\$569.91
				SAN FRANCISCO PD	\$1,311.98
08-095		\$558.53	9/25/2008	15% - 11489	\$54.46
				CDA A	\$5.59



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$55.84
				GENERAL FUND	\$134.05
				SAN FRANCISCO PD	\$308.59
08-098		\$780.63	9/25/2008	15% - 11489	\$76.11
				CDA A	\$7.81
				DA OFFICE	\$78.06
				GENERAL FUND	\$187.35
				SAN FRANCISCO PD	\$431.30
08-100		\$550.28	9/25/2008	15% - 11489	\$53.64
				CDA A	\$5.50
				DA OFFICE	\$55.11
				GENERAL FUND	\$132.05
				SAN FRANCISCO PD	\$303.98
08-107		\$673.85	10/30/2008	15% - 11489	\$65.70
				CDA A	\$6.74
				DA OFFICE	\$67.39
				GENERAL FUND	\$161.72
				SAN FRANCISCO PD	\$372.30
08-110		\$3,527.63	9/25/2008	15% - 11489	\$343.94
				CDA A	\$35.28
				DA OFFICE	\$352.76
				GENERAL FUND	\$846.63
				SAN FRANCISCO PD	\$1,949.02
08-113		\$516.63	9/25/2008	15% - 11489	\$50.37
				CDA A	\$5.17
				DA OFFICE	\$51.66
				GENERAL FUND	\$123.99
				SAN FRANCISCO PD	\$285.44
08-114		\$681.63	9/25/2008	15% - 11489	\$66.46
				CDA A	\$6.82
				DA OFFICE	\$68.16
				GENERAL FUND	\$163.59
				SAN FRANCISCO PD	\$376.60
08-115		\$1,167.63	12/18/2008	15% - 11489	\$113.84
				CDA A	\$11.68
				DA OFFICE	\$116.76
				GENERAL FUND	\$280.23
				SAN FRANCISCO PD	\$645.12
08-116		\$2,647.63	12/18/2008	15% - 11489	\$258.14



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$26.48
				DA OFFICE	\$264.76
				GENERAL FUND	\$635.43
				SAN FRANCISCO PD	\$1,462.82
08-117		\$1,240.63	9/25/2008		
				15% - 11489	\$120.96
				CDAA	\$12.41
				DA OFFICE	\$124.06
				GENERAL FUND	\$297.75
				SAN FRANCISCO PD	\$685.45
08-124		\$1,012.63	9/25/2008		
				15% - 11489	\$98.73
				CDAA	\$10.13
				DA OFFICE	\$101.26
				GENERAL FUND	\$243.03
				SAN FRANCISCO PD	\$559.48
08-126		\$1,931.63	9/25/2008		
				15% - 11489	\$188.33
				CDAA	\$19.32
				DA OFFICE	\$193.16
				GENERAL FUND	\$463.59
				SAN FRANCISCO PD	\$1,067.23
08-130		\$1,660.87	10/30/2008		
				15% - 11489	\$161.93
				CDAA	\$16.61
				DA OFFICE	\$166.09
				GENERAL FUND	\$398.61
				SAN FRANCISCO PD	\$917.63
08-135		\$1,915.87	10/30/2008		
				15% - 11489	\$186.80
				CDAA	\$19.16
				DA OFFICE	\$191.58
				GENERAL FUND	\$459.81
				SAN FRANCISCO PD	\$1,058.52
08-136		\$3,522.57	10/30/2008		
				15% - 11489	\$343.45
				CDAA	\$35.23
				DA OFFICE	\$352.25
				GENERAL FUND	\$845.42
				SAN FRANCISCO PD	\$1,946.22
08-138		\$1,951.83	10/30/2008		
				15% - 11489	\$190.30
				CDAA	\$19.52
				DA OFFICE	\$195.18
				GENERAL FUND	\$468.44
				SAN FRANCISCO PD	\$1,078.39



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-139		\$1,409.83	12/18/2008	15% - 11489	\$137.46
				CDA A	\$14.10
				DA OFFICE	\$140.98
				GENERAL FUND	\$338.36
				SAN FRANCISCO PD	\$778.93
08-142		\$2,830.87	10/30/2008	15% - 11489	\$276.01
				CDA A	\$28.31
				DA OFFICE	\$283.08
				GENERAL FUND	\$679.41
				SAN FRANCISCO PD	\$1,564.06
08-143		\$537.87	10/30/2008	15% - 11489	\$52.44
				CDA A	\$5.38
				DA OFFICE	\$53.79
				GENERAL FUND	\$129.09
				SAN FRANCISCO PD	\$297.17
08-144		\$579.83	10/30/2008	15% - 11489	\$56.53
				CDA A	\$5.80
				DA OFFICE	\$57.98
				GENERAL FUND	\$139.16
				SAN FRANCISCO PD	\$320.36
08-146		\$1,193.83	9/25/2008	15% - 11489	\$116.40
				CDA A	\$11.94
				DA OFFICE	\$119.38
				GENERAL FUND	\$286.52
				SAN FRANCISCO PD	\$659.59
08-147		\$728.83	12/18/2008	15% - 11489	\$71.06
				CDA A	\$7.29
				DA OFFICE	\$72.88
				GENERAL FUND	\$174.92
				SAN FRANCISCO PD	\$402.68
08-149		\$1,803.87	9/25/2008	15% - 11489	\$175.88
				CDA A	\$18.04
				DA OFFICE	\$180.38
				GENERAL FUND	\$432.93
				SAN FRANCISCO PD	\$996.64
08-151		\$725.83	9/25/2008	15% - 11489	\$70.77
				CDA A	\$7.26
				DA OFFICE	\$72.58
				GENERAL FUND	\$174.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-161		\$976.83	10/30/2008	SAN FRANCISCO PD	\$401.02
				15% - 11489	\$95.24
				CDAA	\$9.77
				DA OFFICE	\$97.68
				GENERAL FUND	\$234.44
08-164		\$581.19	11/25/2008	SAN FRANCISCO PD	\$539.70
				15% - 11489	\$56.67
				CDAA	\$5.81
				DA OFFICE	\$58.11
				GENERAL FUND	\$139.49
08-165		\$1,482.19	11/25/2008	SAN FRANCISCO PD	\$321.11
				15% - 11489	\$144.51
				CDAA	\$14.82
				DA OFFICE	\$148.22
				GENERAL FUND	\$355.73
08-166		\$565.19	11/25/2008	SAN FRANCISCO PD	\$818.91
				15% - 11489	\$55.11
				CDAA	\$5.65
				DA OFFICE	\$56.51
				GENERAL FUND	\$135.65
08-168		\$2,068.19	11/25/2008	SAN FRANCISCO PD	\$312.27
				15% - 11489	\$201.65
				CDAA	\$20.68
				DA OFFICE	\$206.82
				GENERAL FUND	\$496.37
08-173		\$2,305.80	11/25/2008	SAN FRANCISCO PD	\$1,142.67
				15% - 11489	\$224.82
				CDAA	\$23.06
				DA OFFICE	\$230.58
				GENERAL FUND	\$553.39
08-175		\$606.19	11/25/2008	SAN FRANCISCO PD	\$1,273.95
				15% - 11489	\$224.82
				CDAA	\$23.06
				DA OFFICE	\$230.58
				GENERAL FUND	\$553.39
08-177		\$689.19	11/25/2008	SAN FRANCISCO PD	\$1,273.95
				15% - 11489	\$224.82
				CDAA	\$23.06
				DA OFFICE	\$230.58
				GENERAL FUND	\$553.39



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$165.41
				SAN FRANCISCO PD	\$380.78
08-180		\$603.19	12/18/2008	15% - 11489	\$58.81
				CDA A	\$6.03
				DA OFFICE	\$60.32
				GENERAL FUND	\$144.77
				SAN FRANCISCO PD	\$333.26
08-181		\$1,245.19	11/25/2008	15% - 11489	\$121.41
				CDA A	\$12.45
				DA OFFICE	\$124.51
				GENERAL FUND	\$298.85
				SAN FRANCISCO PD	\$687.97
08-182		\$8,519.19	11/25/2008	15% - 11489	\$830.62
				CDA A	\$85.19
				DA OFFICE	\$851.92
				GENERAL FUND	\$2,044.61
				SAN FRANCISCO PD	\$4,706.85
08-185		\$2,392.60	11/25/2008	15% - 11489	\$233.28
				CDA A	\$23.93
				DA OFFICE	\$239.26
				GENERAL FUND	\$574.22
				SAN FRANCISCO PD	\$1,321.91
08-186		\$548.19	11/25/2008	15% - 11489	\$53.45
				CDA A	\$5.48
				DA OFFICE	\$54.82
				GENERAL FUND	\$131.57
				SAN FRANCISCO PD	\$302.87
08-188		\$596.19	11/25/2008	15% - 11489	\$58.13
				CDA A	\$5.96
				DA OFFICE	\$59.62
				GENERAL FUND	\$143.09
				SAN FRANCISCO PD	\$329.39
08-191		\$2,204.19	11/25/2008	15% - 11489	\$214.91
				CDA A	\$22.04
				DA OFFICE	\$220.42
				GENERAL FUND	\$529.01
				SAN FRANCISCO PD	\$1,217.81
08-192		\$1,221.19	11/25/2008	15% - 11489	\$119.07
				CDA A	\$12.21



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$122.11
				GENERAL FUND	\$293.09
				SAN FRANCISCO PD	\$674.71
08-193		\$1,208.25	11/25/2008		
				15% - 11489	\$117.80
				CDA A	\$12.08
				DA OFFICE	\$120.83
				GENERAL FUND	\$289.98
				SAN FRANCISCO PD	\$667.56
08-194		\$804.29	11/25/2008		
				15% - 11489	\$78.42
				CDA A	\$8.04
				DA OFFICE	\$80.43
				GENERAL FUND	\$193.03
				SAN FRANCISCO PD	\$444.37
08-196		\$885.19	11/25/2008		
				15% - 11489	\$86.31
				CDA A	\$8.85
				DA OFFICE	\$88.51
				GENERAL FUND	\$212.45
				SAN FRANCISCO PD	\$489.07
08-197		\$578.19	11/25/2008		
				15% - 11489	\$56.37
				CDA A	\$5.78
				DA OFFICE	\$57.82
				GENERAL FUND	\$138.77
				SAN FRANCISCO PD	\$319.45
08-198		\$899.19	11/25/2008		
				15% - 11489	\$87.67
				CDA A	\$8.99
				DA OFFICE	\$89.92
				GENERAL FUND	\$215.81
				SAN FRANCISCO PD	\$496.80
08-199		\$740.19	11/25/2008		
				15% - 11489	\$72.17
				CDA A	\$7.40
				DA OFFICE	\$74.02
				GENERAL FUND	\$177.65
				SAN FRANCISCO PD	\$408.95
08-205		\$1,197.19	11/25/2008		
				15% - 11489	\$116.73
				CDA A	\$11.97
				DA OFFICE	\$119.71
				GENERAL FUND	\$287.33
				SAN FRANCISCO PD	\$661.45
96-126		\$815.92	3/28/2008		
				15% - 11489	\$79.55





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$8.16
				DA OFFICE	\$81.59
				GENERAL FUND	\$195.82
				SAN FRANCISCO PD	\$450.80
96-209		\$1,156.52	12/19/2008		
				15% - 11489	\$112.76
				CDA A	\$11.57
				DA OFFICE	\$115.65
				GENERAL FUND	\$277.56
				SAN FRANCISCO PD	\$638.98
97-157		\$343.95	10/31/2008		
				15% - 11489	\$33.54
				CDA A	\$3.44
				DA OFFICE	\$34.39
				GENERAL FUND	\$82.55
				SAN FRANCISCO PD	\$190.03
98-179		\$208.31	10/31/2008		
				15% - 11489	\$20.31
				CDA A	\$2.08
				DA OFFICE	\$20.84
				GENERAL FUND	\$49.99
				SAN FRANCISCO PD	\$115.09
<b>SAN FRANCISCO</b>					<b>\$609,460.29</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN JOAQUIN</b>					
AF00-0081	2000-37925	\$4,376.09	9/9/2008	15% - 11489	\$426.67
				CDAA	\$43.76
				DA OFFICE	\$437.61
				GENERAL FUND	\$1,050.26
				STOCKTON PD	\$2,417.79
AF00-0111	2000-21488	\$3,733.32	12/1/2008	15% - 11489	\$364.00
				CDAA	\$37.33
				DA OFFICE	\$373.33
				GENERAL FUND	\$896.00
				SAN JOAQUIN CO SO	\$2,062.66
AF01-0019	2001-8323	\$12,435.86	9/9/2008	15% - 11489	\$1,212.50
				CDAA	\$124.36
				DA OFFICE	\$1,243.58
				GENERAL FUND	\$2,984.61
				STOCKTON PD	\$6,870.81
AF01-0068	2001-20698	\$1,680.39	9/9/2008	15% - 11489	\$163.84
				CDAA	\$16.80
				DA OFFICE	\$168.04
				GENERAL FUND	\$403.29
				MANTECA PD	\$928.42
AF01-0075	2001-12247	\$5,695.68	10/1/2008	15% - 11489	\$555.33
				CDAA	\$56.96
				DA OFFICE	\$569.57
				GENERAL FUND	\$1,366.96
				MANTECA PD	\$3,146.86
AF02-0032	2002-24157	\$2,897.54	9/9/2008	15% - 11489	\$282.51
				CDAA	\$28.98
				DA OFFICE	\$289.75
				GENERAL FUND	\$695.41
				STOCKTON PD	\$1,600.89
AF03-0024	2003-1591	\$413.16	9/9/2008	15% - 11489	\$40.28
				CDAA	\$4.13
				DA OFFICE	\$41.32
				GENERAL FUND	\$99.16
				TRACY PD	\$228.27
AF04-0023	2004-7581	\$1,154.25	9/11/2008	15% - 11489	\$112.54
				CDAA	\$11.54
				DA OFFICE	\$115.43



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$277.02
				TF SAN JOAQUIN CO NTF	\$637.72
AF04-0031	2004-5310	\$5,947.61	9/11/2008	15% - 11489	\$579.89
				CDA A	\$59.48
				DA OFFICE	\$594.76
				GENERAL FUND	\$1,427.43
				LODI PD	\$3,286.05
AF04-0036	2004-30616	\$62.67	5/2/2008	15% - 11489	\$6.11
				CDA A	\$0.63
				DA OFFICE	\$6.26
				GENERAL FUND	\$15.04
				STOCKTON PD	\$34.63
AF04-0048	2004-20423	\$6,270.72	12/1/2008	15% - 11489	\$611.40
				CDA A	\$62.71
				DA OFFICE	\$627.07
				GENERAL FUND	\$1,504.97
				TF SAN JOAQUIN CO NTF	\$3,464.57
AF04-0050	2004-7364	\$1,827.48	3/7/2008	15% - 11489	\$178.18
				CDA A	\$18.27
				DA OFFICE	\$182.75
				GENERAL FUND	\$438.60
				TRACY PD	\$1,009.68
AF04-0051	2004-5466	\$354.68	12/1/2008	15% - 11489	\$34.58
				CDA A	\$3.55
				DA OFFICE	\$35.47
				GENERAL FUND	\$85.12
				TRACY PD	\$195.96
AF04-0052	2004-6813	\$232.96	12/1/2008	15% - 11489	\$22.71
				CDA A	\$2.33
				DA OFFICE	\$23.30
				GENERAL FUND	\$55.91
				TRACY PD	\$128.71
AF04-0067	2004-35377	\$14,319.64	12/19/2008	15% - 11489	\$1,396.16
				CDA A	\$143.20
				DA OFFICE	\$1,431.97
				GENERAL FUND	\$3,436.71
				STOCKTON PD	\$7,911.60
AF04-0070	2004-23612	\$10,744.27	5/1/2008	15% - 11489	\$1,047.57
				CDA A	\$107.44



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**ASSET FORFEITURE REPORT - 2008**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$1,074.43
				GENERAL FUND	\$2,578.62
				TF SAN JOAQUIN CO NTF	\$5,936.21
AF04-0081	2004-33619	\$4,865.04	9/11/2008		
				15% - 11489	\$474.34
				CDA A	\$48.65
				DA OFFICE	\$486.51
				GENERAL FUND	\$1,167.61
				SAN JOAQUIN CO SO	\$2,687.93
AF05-0003	2004-9260	\$107.04	9/9/2008		
				15% - 11489	\$10.44
				CDA A	\$1.07
				DA OFFICE	\$10.70
				GENERAL FUND	\$25.69
				TRACY PD	\$59.14
AF05-0019	2005-5199	\$2,690.14	9/9/2008		
				15% - 11489	\$262.29
				CDA A	\$26.90
				DA OFFICE	\$269.02
				GENERAL FUND	\$645.63
				MANTECA PD	\$1,486.30
AF05-0049	2005-29057	\$1,468.66	8/29/2008		
				15% - 11489	\$143.19
				CDA A	\$14.69
				DA OFFICE	\$146.87
				GENERAL FUND	\$352.48
				STOCKTON PD	\$811.43
AF06-0015	2006-85	\$1,333.04	12/1/2008		
				15% - 11489	\$129.97
				CDA A	\$13.33
				DA OFFICE	\$133.31
				GENERAL FUND	\$319.93
				SAN JOAQUIN CO SO	\$736.50
AF06-0038	2006-11146	\$831.91	12/19/2008		
				15% - 11489	\$81.11
				CDA A	\$8.32
				DA OFFICE	\$83.19
				GENERAL FUND	\$199.66
				STOCKTON PD	\$459.63
AF06-0060	2006-16408	\$816.73	12/19/2008		
				15% - 11489	\$79.63
				CDA A	\$8.17
				DA OFFICE	\$81.67
				GENERAL FUND	\$196.02
				TF SAN JOAQUIN CO NTF	\$451.24
AF06-0061	2006-5805	\$1,466.82	5/1/2008		
				15% - 11489	\$143.01



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				CDA A	\$14.67
				DA OFFICE	\$146.68
				GENERAL FUND	\$352.04
				LODI PD	\$810.42
AF06-0067	2005-10643	\$932.78	4/30/2008		
				15% - 11489	\$90.95
				CDA A	\$9.33
				DA OFFICE	\$93.27
				GENERAL FUND	\$223.87
				TRACY PD	\$515.36
AF06-0069	2005-11162	\$448.86	9/9/2008		
				15% - 11489	\$43.76
				CDA A	\$4.49
				DA OFFICE	\$44.91
				GENERAL FUND	\$107.72
				TRACY PD	\$247.98
AF06-0103	2006-2988	\$722.95	9/2/2008		
				15% - 11489	\$70.49
				CDA A	\$7.23
				DA OFFICE	\$72.29
				GENERAL FUND	\$173.51
				RIPON PD	\$399.43
AF06-0106	2006-09557	\$920.88	3/7/2008		
				15% - 11489	\$89.79
				CDA A	\$9.21
				DA OFFICE	\$92.08
				GENERAL FUND	\$221.01
				TRACY PD	\$508.79
AF06-0110	2006-22313	\$1,296.13	9/11/2008		
				15% - 11489	\$126.37
				CDA A	\$12.96
				DA OFFICE	\$129.62
				GENERAL FUND	\$311.07
				SAN JOAQUIN CO SO	\$716.11
AF06-0121	2006-05427	\$431.55	9/2/2008		
				15% - 11489	\$42.08
				CDA A	\$4.32
				DA OFFICE	\$43.15
				GENERAL FUND	\$103.57
				TRACY PD	\$238.43
AF06-0132	2006-37250	\$4,782.36	1/10/2008		
				15% - 11489	\$466.28
				CDA A	\$47.82
				DA OFFICE	\$478.24
				GENERAL FUND	\$1,147.77
				MANTECA PD	\$2,642.25



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
AF06-0134	2006-36730	\$993.91	12/1/2008	15% - 11489	\$96.91
				CDA A	\$9.94
				DA OFFICE	\$99.38
				GENERAL FUND	\$238.54
				SAN JOAQUIN CO SO	\$549.14
AF06-0135	2006-25648	\$8,307.22	8/29/2008	15% - 11489	\$809.95
				CDA A	\$83.07
				DA OFFICE	\$830.73
				GENERAL FUND	\$1,993.73
				STOCKTON PD	\$4,589.74
AF06-0137	2006-60510	\$3,701.01	12/19/2008	15% - 11489	\$360.85
				CDA A	\$37.01
				DA OFFICE	\$370.10
				GENERAL FUND	\$888.24
				STOCKTON PD	\$2,044.81
AF06-0146	2006-53921	\$9,904.35	8/29/2008	15% - 11489	\$965.67
				CDA A	\$99.04
				DA OFFICE	\$990.45
				GENERAL FUND	\$2,377.04
				STOCKTON PD	\$5,472.15
AF06-0147	2006-53287	\$13,550.79	3/7/2008	15% - 11489	\$1,321.20
				CDA A	\$135.51
				DA OFFICE	\$1,355.08
				GENERAL FUND	\$3,252.19
				STOCKTON PD	\$7,486.81
AF06-0148	2006-55934	\$870.00	3/7/2008	15% - 11489	\$84.83
				CDA A	\$8.70
				DA OFFICE	\$86.99
				GENERAL FUND	\$208.80
				STOCKTON PD	\$480.68
AF06-0149	2006-64409	\$716.89	3/7/2008	15% - 11489	\$69.90
				CDA A	\$7.17
				DA OFFICE	\$71.69
				GENERAL FUND	\$172.05
				STOCKTON PD	\$396.08
AF06-0150	2006-69260	\$4,369.24	3/7/2008	15% - 11489	\$426.00
				CDA A	\$43.69
				DA OFFICE	\$436.92
				GENERAL FUND	\$1,048.62



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
AF06-0151	2006-09130	\$570.96	9/9/2008	STOCKTON PD	\$2,414.01
				15% - 11489	\$55.67
				CDAA	\$5.71
				DA OFFICE	\$57.09
				GENERAL FUND	\$137.03
AF06-0152	2006-08539	\$488.20	3/7/2008	TRACY PD	\$315.46
				15% - 11489	\$47.60
				CDAA	\$4.88
				DA OFFICE	\$48.82
				GENERAL FUND	\$117.17
AF06-0153	2006-10713	\$890.62	3/7/2008	TRACY PD	\$269.73
				15% - 11489	\$86.84
				CDAA	\$8.91
				DA OFFICE	\$89.05
				GENERAL FUND	\$213.75
AF06-0155	2006-09410	\$2,612.61	3/7/2008	TRACY PD	\$492.07
				15% - 11489	\$254.73
				CDAA	\$26.13
				DA OFFICE	\$261.25
				GENERAL FUND	\$627.03
AF06-0158	2006-46381	\$1,749.11	3/7/2008	TRACY PD	\$1,443.47
				15% - 11489	\$170.54
				CDAA	\$17.49
				DA OFFICE	\$174.91
				GENERAL FUND	\$419.79
AF06-0159	2006-59436	\$542.73	3/7/2008	STOCKTON PD	\$966.38
				15% - 11489	\$52.92
				CDAA	\$5.43
				DA OFFICE	\$54.26
				GENERAL FUND	\$130.26
AF06-0160	2006-48899	\$853.72	3/7/2008	STOCKTON PD	\$299.86
				15% - 11489	\$83.24
				CDAA	\$8.54
				DA OFFICE	\$85.37
				GENERAL FUND	\$204.89
AF06-0161	2006-45798	\$731.62	3/7/2008	STOCKTON PD	\$471.68
				15% - 11489	\$71.33
				CDAA	\$7.32
				DA OFFICE	\$73.16



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$175.59
				STOCKTON PD	\$404.22
AF06-0162	2006-49849	\$1,502.82	3/7/2008	15% - 11489	\$146.52
				CDA A	\$15.03
				DA OFFICE	\$150.28
				GENERAL FUND	\$360.68
				STOCKTON PD	\$830.31
AF07-0004	2007-806	\$1,980.64	3/7/2008	15% - 11489	\$193.11
				CDA A	\$19.81
				DA OFFICE	\$198.07
				GENERAL FUND	\$475.35
				STOCKTON PD	\$1,094.30
AF07-0009	2007-11620	\$7,141.67	5/2/2008	15% - 11489	\$696.31
				CDA A	\$71.42
				DA OFFICE	\$714.17
				GENERAL FUND	\$1,714.00
				STOCKTON PD	\$3,945.77
AF07-0014	2007-2225	\$188.63	9/2/2008	15% - 11489	\$18.39
				CDA A	\$1.89
				DA OFFICE	\$18.86
				GENERAL FUND	\$45.27
				LODI PD	\$104.22
AF07-0015	2007-00462	\$336.06	3/7/2008	15% - 11489	\$32.77
				CDA A	\$3.36
				DA OFFICE	\$33.61
				GENERAL FUND	\$80.65
				TRACY PD	\$185.67
AF07-0016	2007-00515	\$507.07	3/7/2008	15% - 11489	\$49.44
				CDA A	\$5.07
				DA OFFICE	\$50.70
				GENERAL FUND	\$121.70
				TRACY PD	\$280.16
AF07-0017	2006-08348	\$575.81	4/30/2008	15% - 11489	\$56.14
				CDA A	\$5.76
				DA OFFICE	\$57.58
				GENERAL FUND	\$138.19
				TRACY PD	\$318.14
AF07-0018	2007-2319	\$200.82	5/1/2008	15% - 11489	\$19.58
				CDA A	\$2.01





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$20.08
				GENERAL FUND	\$48.20
				TF SAN JOAQUIN CO NTF	\$110.95
AF07-0024	2007-10147	\$43,993.86	12/1/2008		
				15% - 11489	\$4,289.40
				CDA A	\$439.94
				DA OFFICE	\$4,399.38
				GENERAL FUND	\$10,558.53
				STOCKTON PD	\$24,306.61
AF07-0026	2007-13206	\$1,574.44	5/2/2008		
				15% - 11489	\$153.51
				CDA A	\$15.74
				DA OFFICE	\$157.44
				GENERAL FUND	\$377.87
				STOCKTON PD	\$869.88
AF07-0027	2007-16745	\$781.99	5/2/2008		
				15% - 11489	\$76.24
				CDA A	\$7.82
				DA OFFICE	\$78.20
				GENERAL FUND	\$187.68
				STOCKTON PD	\$432.05
AF07-0028	2007-9962	\$3,542.05	5/1/2008		
				15% - 11489	\$345.35
				CDA A	\$35.42
				DA OFFICE	\$354.21
				GENERAL FUND	\$850.09
				TF SAN JOAQUIN CO NTF	\$1,956.98
AF07-0029	2007-2989	\$1,038.44	11/13/2008		
				15% - 11489	\$101.25
				CDA A	\$10.38
				DA OFFICE	\$103.84
				GENERAL FUND	\$249.23
				LODI PD	\$573.74
AF07-0030	2007-10225	\$2,278.25	4/30/2008		
				15% - 11489	\$222.13
				CDA A	\$22.78
				DA OFFICE	\$227.83
				GENERAL FUND	\$546.78
				MANTECA PD	\$1,258.73
AF07-0031	2007-11390	\$5,872.58	4/30/2008		
				15% - 11489	\$572.58
				CDA A	\$58.73
				DA OFFICE	\$587.25
				GENERAL FUND	\$1,409.42
				MANTECA PD	\$3,244.60
AF07-0034	2007-21597	\$9,391.47	5/2/2008		
				15% - 11489	\$915.67



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$93.91
				DA OFFICE	\$939.15
				GENERAL FUND	\$2,253.95
				STOCKTON PD	\$5,188.79
AF07-0035	2007-18270	\$962.88	5/2/2008		
				15% - 11489	\$93.88
				CDAA	\$9.63
				DA OFFICE	\$96.29
				GENERAL FUND	\$231.09
				STOCKTON PD	\$531.99
AF07-0037	2007-4509	\$113.08	5/1/2008		
				15% - 11489	\$11.03
				CDAA	\$1.13
				DA OFFICE	\$11.30
				GENERAL FUND	\$27.14
				LODI PD	\$62.48
AF07-0038	2007-23110	\$479.92	5/2/2008		
				15% - 11489	\$46.79
				CDAA	\$4.80
				DA OFFICE	\$47.99
				GENERAL FUND	\$115.18
				STOCKTON PD	\$265.16
AF07-0039	2007-11868	\$2,514.42	12/1/2008		
				15% - 11489	\$245.16
				CDAA	\$25.14
				DA OFFICE	\$251.44
				GENERAL FUND	\$603.46
				MANTECA PD	\$1,389.22
AF07-0040	2007-4987	\$1,314.53	3/7/2008		
				15% - 11489	\$128.17
				CDAA	\$13.15
				DA OFFICE	\$131.44
				GENERAL FUND	\$315.49
				LODI PD	\$726.28
AF07-0041	2007-16212	\$534.72	3/7/2008		
				15% - 11489	\$52.14
				CDAA	\$5.35
				DA OFFICE	\$53.47
				GENERAL FUND	\$128.33
				MANTECA PD	\$295.43
AF07-0042	2007-15078	\$1,430.51	3/7/2008		
				15% - 11489	\$139.47
				CDAA	\$14.31
				DA OFFICE	\$143.05
				GENERAL FUND	\$343.32
				MANTECA PD	\$790.36



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF07-0043	2007-24226	\$675.86	3/7/2008	15% - 11489	\$65.90
				CDA	\$6.76
				DA OFFICE	\$67.58
				GENERAL FUND	\$162.21
				STOCKTON PD	\$373.41
AF07-0044	2007-22603	\$1,318.69	3/7/2008	15% - 11489	\$128.57
				CDA	\$13.19
				DA OFFICE	\$131.86
				GENERAL FUND	\$316.49
				STOCKTON PD	\$728.58
AF07-0046	2007-19284	\$868.99	3/7/2008	15% - 11489	\$84.73
				CDA	\$8.69
				DA OFFICE	\$86.89
				GENERAL FUND	\$208.56
				STOCKTON PD	\$480.12
AF07-0047	2007-19284	\$1,086.05	3/7/2008	15% - 11489	\$105.89
				CDA	\$10.86
				DA OFFICE	\$108.61
				GENERAL FUND	\$260.65
				STOCKTON PD	\$600.04
AF07-0048	2006-55628	\$773.36	3/7/2008	15% - 11489	\$75.40
				CDA	\$7.73
				DA OFFICE	\$77.34
				GENERAL FUND	\$185.61
				STOCKTON PD	\$427.28
AF07-0049	2007-26233	\$498.27	3/7/2008	15% - 11489	\$48.58
				CDA	\$4.98
				DA OFFICE	\$49.84
				GENERAL FUND	\$119.58
				STOCKTON PD	\$275.29
AF07-0050	2007-27456	\$4,060.57	3/7/2008	15% - 11489	\$395.91
				CDA	\$40.61
				DA OFFICE	\$406.05
				GENERAL FUND	\$974.54
				STOCKTON PD	\$2,243.46
AF07-0051	2007-12526	\$14,424.92	9/2/2008	15% - 11489	\$1,406.43
				CDA	\$144.25
				DA OFFICE	\$1,442.49
				GENERAL FUND	\$3,461.98



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF07-0053	2007-03574	\$10,085.05	3/7/2008	TF SAN JOAQUIN CO NTF	\$7,969.77
				15% - 11489	\$983.29
				CDAA	\$100.82
				DA OFFICE	\$1,008.54
				GENERAL FUND	\$2,420.41
				TRACY PD	\$5,571.99
AF07-0054	2007-02295	\$3,696.14	3/7/2008	15% - 11489	\$360.37
				CDAA	\$36.96
				DA OFFICE	\$369.62
				GENERAL FUND	\$887.07
				TRACY PD	\$2,042.12
AF07-0055	2007-31671	\$637.52	5/2/2008	15% - 11489	\$62.16
				CDAA	\$6.38
				DA OFFICE	\$63.76
				GENERAL FUND	\$153.00
				STOCKTON PD	\$352.22
AF07-0056	2007-31618	\$2,081.22	5/2/2008	15% - 11489	\$202.92
				CDAA	\$20.81
				DA OFFICE	\$208.13
				GENERAL FUND	\$499.49
				STOCKTON PD	\$1,149.87
AF07-0058	2007-32481	\$446.70	9/9/2008	15% - 11489	\$43.55
				CDAA	\$4.47
				DA OFFICE	\$44.67
				GENERAL FUND	\$107.21
				STOCKTON PD	\$246.80
AF07-0059	2007-14107	\$4,722.20	3/7/2008	15% - 11489	\$460.41
				CDAA	\$47.22
				DA OFFICE	\$472.22
				GENERAL FUND	\$1,133.33
				STOCKTON PD	\$2,609.02
AF07-0060	2007-32376	\$7,889.73	3/7/2008	15% - 11489	\$769.25
				CDAA	\$78.90
				DA OFFICE	\$788.96
				GENERAL FUND	\$1,893.54
				STOCKTON PD	\$4,359.08
AF07-0062	2007-34674	\$405.86	9/9/2008	15% - 11489	\$39.57
				CDAA	\$4.06
				DA OFFICE	\$40.58



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<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$97.41
				STOCKTON PD	\$224.24
AF07-0064	2007-35038	\$12,383.44	9/9/2008	15% - 11489	\$1,207.39
				CDA A	\$123.83
				DA OFFICE	\$1,238.34
				GENERAL FUND	\$2,972.03
				STOCKTON PD	\$6,841.85
AF07-0065	2007-31798	\$3,364.90	5/2/2008	15% - 11489	\$328.08
				CDA A	\$33.65
				DA OFFICE	\$336.48
				GENERAL FUND	\$807.58
				STOCKTON PD	\$1,859.11
AF07-0067	2007-8038	\$404.62	5/1/2008	15% - 11489	\$39.45
				CDA A	\$4.05
				DA OFFICE	\$40.46
				GENERAL FUND	\$97.11
				LODI PD	\$223.55
AF07-0069	2007-37843	\$637.92	5/2/2008	15% - 11489	\$62.20
				CDA A	\$6.38
				DA OFFICE	\$63.79
				GENERAL FUND	\$153.10
				STOCKTON PD	\$352.45
AF07-0070	2007-46033	\$831.47	5/2/2008	15% - 11489	\$81.07
				CDA A	\$8.31
				DA OFFICE	\$83.15
				GENERAL FUND	\$199.55
				STOCKTON PD	\$459.39
AF07-0071	2007-37854	\$1,027.61	5/2/2008	15% - 11489	\$100.19
				CDA A	\$10.28
				DA OFFICE	\$102.76
				GENERAL FUND	\$246.63
				STOCKTON PD	\$567.75
AF07-0072	2007-45752	\$4,160.16	5/2/2008	15% - 11489	\$405.62
				CDA A	\$41.60
				DA OFFICE	\$416.01
				GENERAL FUND	\$998.44
				STOCKTON PD	\$2,298.49
AF07-0073	2007-40695	\$888.40	5/2/2008	15% - 11489	\$86.62
				CDA A	\$8.88



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				DA OFFICE	\$88.84
				GENERAL FUND	\$213.22
				STOCKTON PD	\$490.84
AF07-0074	2007-39625	\$2,045.58	5/2/2008		
				15% - 11489	\$199.44
				CDA A	\$20.46
				DA OFFICE	\$204.56
				GENERAL FUND	\$490.94
				STOCKTON PD	\$1,130.18
AF07-0075	2007-46396	\$8,739.17	5/2/2008		
				15% - 11489	\$852.07
				CDA A	\$87.39
				DA OFFICE	\$873.92
				GENERAL FUND	\$2,097.40
				STOCKTON PD	\$4,828.39
AF07-0077	2007-36740	\$8,530.09	5/2/2008		
				15% - 11489	\$831.68
				CDA A	\$85.30
				DA OFFICE	\$853.02
				GENERAL FUND	\$2,047.22
				STOCKTON PD	\$4,712.87
AF07-0078	2007-40370	\$6,763.28	5/2/2008		
				15% - 11489	\$659.42
				CDA A	\$67.63
				DA OFFICE	\$676.33
				GENERAL FUND	\$1,623.19
				STOCKTON PD	\$3,736.71
AF07-0079	2007-47960	\$484.00	12/19/2008		
				15% - 11489	\$47.19
				CDA A	\$4.84
				DA OFFICE	\$48.40
				GENERAL FUND	\$116.16
				STOCKTON PD	\$267.41
AF07-0080	2007-48167	\$599.47	5/2/2008		
				15% - 11489	\$58.45
				CDA A	\$5.99
				DA OFFICE	\$59.95
				GENERAL FUND	\$143.87
				STOCKTON PD	\$331.21
AF07-0082	2007-48920	\$2,168.42	5/2/2008		
				15% - 11489	\$211.42
				CDA A	\$21.68
				DA OFFICE	\$216.85
				GENERAL FUND	\$520.42
				STOCKTON PD	\$1,198.05
AF07-0083	2007-47406	\$485.81	5/2/2008		
				15% - 11489	\$47.37



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$4.86
				DA OFFICE	\$48.58
				GENERAL FUND	\$116.59
				STOCKTON PD	\$268.41
AF07-0084	2007-24493	\$679.16	12/1/2008		
				15% - 11489	\$66.22
				CDA A	\$6.79
				DA OFFICE	\$67.91
				GENERAL FUND	\$163.00
				SAN JOAQUIN CO SO	\$375.24
AF07-0085	2007-23947	\$756.85	9/9/2008		
				15% - 11489	\$73.79
				CDA A	\$7.57
				DA OFFICE	\$75.69
				GENERAL FUND	\$181.64
				MANTECA PD	\$418.16
AF07-0086	2007-47989	\$397.06	5/2/2008		
				15% - 11489	\$38.71
				CDA A	\$3.97
				DA OFFICE	\$39.71
				GENERAL FUND	\$95.29
				STOCKTON PD	\$219.38
AF07-0087	2007-47989	\$364.06	5/2/2008		
				15% - 11489	\$35.50
				CDA A	\$3.64
				DA OFFICE	\$36.41
				GENERAL FUND	\$87.37
				STOCKTON PD	\$201.14
AF07-0088	2007-50369	\$1,054.04	5/2/2008		
				15% - 11489	\$102.77
				CDA A	\$10.54
				DA OFFICE	\$105.40
				GENERAL FUND	\$252.97
				STOCKTON PD	\$582.36
AF07-0089	2007-51078	\$2,287.61	12/1/2008		
				15% - 11489	\$223.04
				CDA A	\$22.88
				DA OFFICE	\$228.76
				GENERAL FUND	\$549.03
				STOCKTON PD	\$1,263.90
AF07-0090	2007-50849	\$892.11	5/2/2008		
				15% - 11489	\$86.98
				CDA A	\$8.92
				DA OFFICE	\$89.21
				GENERAL FUND	\$214.11
				STOCKTON PD	\$492.89



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF07-0091	2007-49621	\$3,626.45	9/9/2008	15% - 11489	\$353.58
				CDA	\$36.26
				DA OFFICE	\$362.65
				GENERAL FUND	\$870.35
				STOCKTON PD	\$2,003.61
AF07-0095	2007-54719	\$1,343.58	9/9/2008	15% - 11489	\$131.00
				CDA	\$13.44
				DA OFFICE	\$134.35
				GENERAL FUND	\$322.46
				STOCKTON PD	\$742.33
AF07-0096	2007-56940	\$2,114.81	9/9/2008	15% - 11489	\$206.19
				CDA	\$21.15
				DA OFFICE	\$211.49
				GENERAL FUND	\$507.55
				STOCKTON PD	\$1,168.43
AF07-0097	200756280	\$3,451.30	9/9/2008	15% - 11489	\$336.50
				CDA	\$34.51
				DA OFFICE	\$345.14
				GENERAL FUND	\$828.31
				STOCKTON PD	\$1,906.84
AF07-0098	2007-53868	\$1,702.06	12/19/2008	15% - 11489	\$165.95
				CDA	\$17.02
				DA OFFICE	\$170.21
				GENERAL FUND	\$408.49
				STOCKTON PD	\$940.39
AF07-0099	2007-53133	\$583.47	9/9/2008	15% - 11489	\$56.89
				CDA	\$5.83
				DA OFFICE	\$58.35
				GENERAL FUND	\$140.03
				STOCKTON PD	\$322.37
AF07-0100	2007-46343	\$5,198.44	9/9/2008	15% - 11489	\$506.85
				CDA	\$51.98
				DA OFFICE	\$519.84
				GENERAL FUND	\$1,247.63
				STOCKTON PD	\$2,872.14
AF07-0101	2007-53719	\$565.65	9/9/2008	15% - 11489	\$55.15
				CDA	\$5.66
				DA OFFICE	\$56.56
				GENERAL FUND	\$135.76





State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF07-0102	2007-53302	\$3,712.69	9/9/2008	STOCKTON PD	\$312.52
				15% - 11489	\$361.99
				CDAA	\$37.13
				DA OFFICE	\$371.26
				GENERAL FUND	\$891.05
AF07-0103	2007-52784	\$2,787.71	9/9/2008	STOCKTON PD	\$2,051.26
				15% - 11489	\$271.80
				CDAA	\$27.88
				DA OFFICE	\$278.77
				GENERAL FUND	\$669.05
AF07-0104	2007-52928	\$1,804.62	9/9/2008	STOCKTON PD	\$1,540.21
				15% - 11489	\$175.95
				CDAA	\$18.05
				DA OFFICE	\$180.46
				GENERAL FUND	\$433.11
AF07-0106	2006-65456	\$1,850.34	12/1/2008	STOCKTON PD	\$997.05
				15% - 11489	\$180.41
				CDAA	\$18.50
				DA OFFICE	\$185.04
				GENERAL FUND	\$444.08
AF07-0110	2007-05011	\$408.54	9/2/2008	STOCKTON PD	\$1,022.31
				15% - 11489	\$39.83
				CDAA	\$4.09
				DA OFFICE	\$40.85
				GENERAL FUND	\$98.05
AF07-0112	2007-08189	\$4,384.30	9/9/2008	TRACY PD	\$225.72
				15% - 11489	\$427.47
				CDAA	\$43.84
				DA OFFICE	\$438.43
				GENERAL FUND	\$1,052.23
AF07-0113	2007-06741	\$1,228.27	9/9/2008	TRACY PD	\$2,422.33
				15% - 11489	\$119.76
				CDAA	\$12.28
				DA OFFICE	\$122.83
				GENERAL FUND	\$294.78
AF07-0115	2007-04133	\$740.52	9/9/2008	TRACY PD	\$678.62
				15% - 11489	\$72.20
				CDAA	\$7.41
				DA OFFICE	\$74.05



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$177.72
				TRACY PD	\$409.14
AF07-0116	2007-11345	\$1,821.83	9/9/2008	15% - 11489	\$177.63
				CDA A	\$18.22
				DA OFFICE	\$182.18
				GENERAL FUND	\$437.24
				TRACY PD	\$1,006.56
AF07-0117	2007-11548	\$306.17	9/9/2008	15% - 11489	\$29.85
				CDA A	\$3.06
				DA OFFICE	\$30.62
				GENERAL FUND	\$73.48
				TRACY PD	\$169.16
AF07-0118	2007-59179	\$1,170.28	9/9/2008	15% - 11489	\$114.10
				CDA A	\$11.70
				DA OFFICE	\$117.03
				GENERAL FUND	\$280.87
				STOCKTON PD	\$646.58
AF07-0119	2007-61357	\$964.67	9/9/2008	15% - 11489	\$94.06
				CDA A	\$9.65
				DA OFFICE	\$96.46
				GENERAL FUND	\$231.52
				STOCKTON PD	\$532.98
AF07-0123	2007-60530	\$1,122.27	9/9/2008	15% - 11489	\$109.42
				CDA A	\$11.22
				DA OFFICE	\$112.24
				GENERAL FUND	\$269.34
				STOCKTON PD	\$620.05
AF07-0124	2007-34132	\$1,787.10	12/1/2008	15% - 11489	\$174.24
				CDA A	\$17.87
				DA OFFICE	\$178.72
				GENERAL FUND	\$428.90
				MANTECA PD	\$987.37
AF08-0001	2005-04177	\$2,061.41	12/1/2008	15% - 11489	\$200.99
				CDA A	\$20.61
				DA OFFICE	\$206.14
				GENERAL FUND	\$494.74
				TF SAN JOAQUIN CO NTF	\$1,138.93
AF08-0002	2008-2034	\$1,867.25	12/1/2008	15% - 11489	\$182.06
				CDA A	\$18.67



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$186.72
				GENERAL FUND	\$448.14
				STOCKTON PD	\$1,031.66
AF08-0003	2008-3464	\$1,526.12	12/1/2008		
				15% - 11489	\$148.80
				CDA A	\$15.26
				DA OFFICE	\$152.61
				GENERAL FUND	\$366.27
				STOCKTON PD	\$843.18
AF08-0004	2008-2741	\$336.61	12/1/2008		
				15% - 11489	\$32.82
				CDA A	\$3.37
				DA OFFICE	\$33.65
				GENERAL FUND	\$80.79
				STOCKTON PD	\$185.98
AF08-0005	2008-486	\$389.88	12/1/2008		
				15% - 11489	\$38.01
				CDA A	\$3.90
				DA OFFICE	\$38.99
				GENERAL FUND	\$93.57
				STOCKTON PD	\$215.41
AF08-0010	2008-108	\$1,107.92	12/1/2008		
				15% - 11489	\$108.02
				CDA A	\$11.08
				DA OFFICE	\$110.79
				ESCALON PD	\$612.13
				GENERAL FUND	\$265.90
AF08-0011	2008-629	\$413.07	12/1/2008		
				15% - 11489	\$40.27
				CDA A	\$4.13
				DA OFFICE	\$41.31
				GENERAL FUND	\$99.14
				TRACY PD	\$228.22
AF08-0012	2008-00640	\$520.29	12/1/2008		
				15% - 11489	\$50.73
				CDA A	\$5.20
				DA OFFICE	\$52.03
				GENERAL FUND	\$124.87
				TRACY PD	\$287.46
AF08-0013	2008-256	\$1,186.48	11/13/2008		
				15% - 11489	\$115.68
				CDA A	\$11.86
				DA OFFICE	\$118.65
				GENERAL FUND	\$284.76
				LODI PD	\$655.53
AF08-0014	2008-105	\$486.98	11/13/2008		
				15% - 11489	\$47.48



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$4.87
				DA OFFICE	\$48.69
				GENERAL FUND	\$116.88
				LODI PD	\$269.06
AF08-0015	2008-613	\$293.37	11/13/2008		
				15% - 11489	\$28.60
				CDA A	\$2.93
				DA OFFICE	\$29.34
				GENERAL FUND	\$70.41
				LODI PD	\$162.09
AF08-0016	2008-1179	\$364.70	11/13/2008		
				15% - 11489	\$35.56
				CDA A	\$3.65
				DA OFFICE	\$36.46
				GENERAL FUND	\$87.53
				LODI PD	\$201.50
AF08-0017	2008-9880	\$1,097.51	12/1/2008		
				15% - 11489	\$107.01
				CDA A	\$10.98
				DA OFFICE	\$109.75
				GENERAL FUND	\$263.40
				STOCKTON PD	\$606.37
AF08-0020	2008-8501	\$407.87	12/1/2008		
				15% - 11489	\$39.77
				CDA A	\$4.08
				DA OFFICE	\$40.78
				GENERAL FUND	\$97.89
				STOCKTON PD	\$225.35
AF08-0022	2008-9824	\$3,851.81	12/1/2008		
				15% - 11489	\$375.55
				CDA A	\$38.52
				DA OFFICE	\$385.18
				GENERAL FUND	\$924.43
				STOCKTON PD	\$2,128.13
AF08-0024	2008-2435	\$239.91	11/13/2008		
				15% - 11489	\$23.39
				CDA A	\$2.40
				DA OFFICE	\$23.99
				GENERAL FUND	\$57.58
				LODI PD	\$132.55
AF08-0025	2008-2479	\$309.02	11/13/2008		
				15% - 11489	\$30.13
				CDA A	\$3.09
				DA OFFICE	\$30.91
				GENERAL FUND	\$74.16
				LODI PD	\$170.73



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF08-0026	2008-8096	\$5,180.88	12/19/2008	15% - 11489	\$505.14
				CDA A	\$51.81
				DA OFFICE	\$518.08
				GENERAL FUND	\$1,243.41
				SAN JOAQUIN CO SO	\$2,862.44
AF08-0027	2008-1732	\$318.17	12/1/2008	15% - 11489	\$31.02
				CDA A	\$3.18
				DA OFFICE	\$31.82
				GENERAL FUND	\$76.36
				TRACY PD	\$175.79
AF08-0028	2008-2719	\$317.79	12/1/2008	15% - 11489	\$30.98
				CDA A	\$3.18
				DA OFFICE	\$31.78
				GENERAL FUND	\$76.27
				TRACY PD	\$175.58
AF08-0029	2008-01682	\$1,135.57	12/1/2008	15% - 11489	\$110.72
				CDA A	\$11.36
				DA OFFICE	\$113.55
				GENERAL FUND	\$272.54
				TRACY PD	\$627.40
AF08-0030	2008-10008	\$850.14	12/1/2008	15% - 11489	\$82.89
				CDA A	\$8.50
				DA OFFICE	\$85.02
				GENERAL FUND	\$204.03
				STOCKTON PD	\$469.70
AF08-0031	2008-12654	\$3,024.32	12/1/2008	15% - 11489	\$294.87
				CDA A	\$30.24
				DA OFFICE	\$302.43
				GENERAL FUND	\$725.84
				STOCKTON PD	\$1,670.94
AF08-0033	2008-3356	\$343.06	11/13/2008	15% - 11489	\$33.45
				CDA A	\$3.43
				DA OFFICE	\$34.31
				GENERAL FUND	\$82.33
				LODI PD	\$189.54
AF08-0035	2008-9346	\$784.55	12/1/2008	15% - 11489	\$76.49
				CDA A	\$7.85
				DA OFFICE	\$78.46
				GENERAL FUND	\$188.29



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
AF08-0036	2008-6955	\$667.99	12/1/2008	MANTECA PD	\$433.46
				15% - 11489	\$65.13
				CDAA	\$6.68
				DA OFFICE	\$66.80
				GENERAL FUND	\$160.32
AF08-0037	2008-5523	\$1,594.28	12/1/2008	MANTECA PD	\$369.06
				15% - 11489	\$155.44
				CDAA	\$15.94
				DA OFFICE	\$159.43
				GENERAL FUND	\$382.63
AF08-0038	2008-9039	\$1,363.22	12/1/2008	MANTECA PD	\$880.84
				15% - 11489	\$132.91
				CDAA	\$13.63
				DA OFFICE	\$136.33
				GENERAL FUND	\$327.17
AF08-0039	2008-789	\$631.88	12/1/2008	MANTECA PD	\$753.18
				15% - 11489	\$61.61
				CDAA	\$6.32
				DA OFFICE	\$63.19
				GENERAL FUND	\$151.65
AF08-0040	2008-3414	\$1,344.87	11/13/2008	MANTECA PD	\$349.11
				15% - 11489	\$131.12
				CDAA	\$13.45
				DA OFFICE	\$134.49
				GENERAL FUND	\$322.77
AF08-0041	2008-943	\$2,677.41	12/1/2008	LODI PD	\$743.04
				15% - 11489	\$261.05
				CDAA	\$26.77
				DA OFFICE	\$267.74
				GENERAL FUND	\$642.58
AF08-0042	2008-4358	\$396.72	11/13/2008	RIPON PD	\$1,479.27
				15% - 11489	\$38.68
				CDAA	\$3.97
				DA OFFICE	\$39.67
				GENERAL FUND	\$95.21
AF08-0044	2008-10276	\$1,640.08	12/1/2008	LODI PD	\$219.19
				15% - 11489	\$159.91
				CDAA	\$16.40
				DA OFFICE	\$164.01



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
				GENERAL FUND	\$393.62
				SAN JOAQUIN CO SO	\$906.14
AF08-0046	2007-62949	\$24,865.45	12/19/2008	15% - 11489	\$2,424.38
				CDA A	\$248.65
				DA OFFICE	\$2,486.55
				GENERAL FUND	\$5,967.71
				STOCKTON PD	\$13,738.16
AF08-0050	2008-0050	\$1,396.97	12/19/2008	15% - 11489	\$136.20
				CDA A	\$13.97
				DA OFFICE	\$139.70
				GENERAL FUND	\$335.27
				STOCKTON PD	\$771.83
AF08-0051	2008-15218	\$2,896.81	12/19/2008	15% - 11489	\$282.44
				CDA A	\$28.97
				DA OFFICE	\$289.68
				GENERAL FUND	\$695.23
				TF SAN JOAQUIN CO NTF	\$1,600.49
AF08-0052	2008-27059	\$3,728.58	12/19/2008	15% - 11489	\$363.54
				CDA A	\$37.29
				DA OFFICE	\$372.85
				GENERAL FUND	\$894.86
				STOCKTON PD	\$2,060.04
AF08-0055	2008-28842	\$421.75	12/19/2008	15% - 11489	\$41.12
				CDA A	\$4.22
				DA OFFICE	\$42.17
				GENERAL FUND	\$101.22
				STOCKTON PD	\$233.02
AF08-0059	2008-13972	\$953.33	12/19/2008	15% - 11489	\$92.95
				CDA A	\$9.53
				DA OFFICE	\$95.34
				GENERAL FUND	\$228.80
				MANTECA PD	\$526.71
AF08-0060	2008-12746	\$476.70	12/19/2008	15% - 11489	\$46.48
				CDA A	\$4.77
				DA OFFICE	\$47.66
				GENERAL FUND	\$114.41
				MANTECA PD	\$263.38
AF08-0061	2008-17307	\$2,286.07	12/19/2008	15% - 11489	\$222.89
				CDA A	\$22.86



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$228.60
				GENERAL FUND	\$548.66
				SAN JOAQUIN CO SO	\$1,263.06
AF08-0063	2008-24878	\$3,181.70	12/19/2008	15% - 11489	\$310.23
				CDA A	\$31.82
				DA OFFICE	\$318.08
				GENERAL FUND	\$763.63
				STOCKTON PD	\$1,757.94
AF08-0064	2008-35266	\$850.58	12/19/2008	15% - 11489	\$82.93
				CDA A	\$8.51
				DA OFFICE	\$85.05
				GENERAL FUND	\$204.14
				STOCKTON PD	\$469.95
AF08-0069	2008-16172	\$855.14	12/19/2008	15% - 11489	\$83.38
				CDA A	\$8.55
				DA OFFICE	\$85.52
				GENERAL FUND	\$205.23
				MANTECA PD	\$472.46
AF08-0070	2008-11514	\$1,485.61	12/19/2008	15% - 11489	\$144.85
				CDA A	\$14.86
				DA OFFICE	\$148.55
				GENERAL FUND	\$356.55
				TF SAN JOAQUIN CO NTF	\$820.80
AF08-0074	2008-6452	\$1,250.30	12/19/2008	15% - 11489	\$121.90
				CDA A	\$12.50
				DA OFFICE	\$125.04
				GENERAL FUND	\$300.07
				TRACY PD	\$690.79
AF08-0075	2008-6257	\$1,938.18	12/19/2008	15% - 11489	\$188.97
				CDA A	\$19.38
				DA OFFICE	\$193.83
				GENERAL FUND	\$465.16
				TRACY PD	\$1,070.84
AF08-0089	2008-6872	\$467.88	12/19/2008	15% - 11489	\$45.62
				CDA A	\$4.68
				DA OFFICE	\$46.79
				GENERAL FUND	\$112.29
				TRACY PD	\$258.50
AF08-0090	2008-6896	\$465.86	12/19/2008	15% - 11489	\$45.42





State of California  
ASSET FORFEITURE REPORT - 2008

Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$4.66
				DA OFFICE	\$46.58
				GENERAL FUND	\$111.81
				STOCKTON PD	\$257.39
AF96-0084	1996-119	\$1,675.03	9/2/2008	15% - 11489	\$163.32
				CDA A	\$16.75
				DA OFFICE	\$167.50
				GENERAL FUND	\$402.01
				TF SAN JOAQUIN CO NTF	\$925.45
<b>SAN JOAQUIN</b>					<b>\$478,589.35</b>



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN LUIS OBISPO</b>					
0750-167AF		\$6,000.00	12/16/2008	15% - 11489	\$585.00
				CDAA	\$60.00
				DA OFFICE	\$600.00
				GENERAL FUND	\$1,440.00
				SAN LUIS OBISPO CO SO	\$3,315.00
0805-108AF		\$1,031.00	10/20/2008	15% - 11489	\$100.52
				CDAA	\$10.31
				DA OFFICE	\$103.10
				GENERAL FUND	\$247.44
				SAN LUIS OBISPO CO SO	\$569.63
0850-048AF		\$3,530.70	12/8/2008	15% - 11489	\$344.25
				CDAA	\$35.31
				DA OFFICE	\$353.06
				GENERAL FUND	\$847.37
				SAN LUIS OBISPO CO SO	\$1,950.71
0850-063AF		\$6,091.00	7/31/2008	15% - 11489	\$593.87
				CDAA	\$60.91
				DA OFFICE	\$609.10
				GENERAL FUND	\$1,461.84
				SAN LUIS OBISPO CO SO	\$3,365.28
0850-064AF		\$1,500.00	8/4/2008	15% - 11489	\$146.25
				CDAA	\$15.00
				DA OFFICE	\$150.00
				GENERAL FUND	\$360.00
				SAN LUIS OBISPO CO SO	\$828.75
0850-070AF		\$507.00	11/24/2008	15% - 11489	\$49.43
				CDAA	\$5.07
				DA OFFICE	\$50.70
				GENERAL FUND	\$121.68
				SAN LUIS OBISPO CO SO	\$280.12
0850-087AF		\$2,400.00	9/29/2008	15% - 11489	\$234.00
				CDAA	\$24.00
				DA OFFICE	\$240.00
				GENERAL FUND	\$576.00
				SAN LUIS OBISPO CO SO	\$1,326.00
0850-106AF		\$1,915.00	10/7/2008	15% - 11489	\$186.71
				CDAA	\$19.15
				DA OFFICE	\$191.50



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$459.60
				SAN LUIS OBISPO CO SO	\$1,058.04
0850-107AF		\$4,091.00	10/15/2008	15% - 11489	\$398.87
				CDA A	\$40.91
				DA OFFICE	\$409.10
				GENERAL FUND	\$981.84
				SAN LUIS OBISPO CO SO	\$2,260.28
SLOAF07-0011		\$3,733.21	4/18/2008	15% - 11489	\$363.98
				CDA A	\$37.33
				DA OFFICE	\$373.33
				GENERAL FUND	\$895.97
				TF SAN LUIS OBISPO CO	\$2,062.60
SLOAF07-0014		\$1,696.92	5/6/2008	15% - 11489	\$165.45
				CDA A	\$16.97
				DA OFFICE	\$169.69
				GENERAL FUND	\$407.26
				TF SAN LUIS OBISPO CO	\$937.55
SLOAF07-0017		\$3,837.33	1/3/2008	15% - 11489	\$374.14
				CDA A	\$38.37
				DA OFFICE	\$383.74
				GENERAL FUND	\$920.96
				TF SAN LUIS OBISPO CO	\$2,120.12
SLOAF07-0029		\$1,644.02	1/16/2008	15% - 11489	\$160.29
				CDA A	\$16.44
				DA OFFICE	\$164.41
				GENERAL FUND	\$394.56
				TF SAN LUIS OBISPO CO	\$908.32
SLOAF07-0052		\$2,924.88	12/31/2008	15% - 11489	\$285.18
				CDA A	\$29.25
				DA OFFICE	\$292.48
				GENERAL FUND	\$701.97
				TF SAN LUIS OBISPO CO	\$1,616.00
SLOAF07-0059		\$1,043.04	3/28/2008	15% - 11489	\$101.70
				CDA A	\$10.43
				DA OFFICE	\$104.30
				GENERAL FUND	\$250.33
				TF SAN LUIS OBISPO CO	\$576.28
SLOAF07-0066		\$10,807.72	12/22/2008	15% - 11489	\$1,053.75
				CDA A	\$108.08



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,080.77
				GENERAL FUND	\$2,593.85
				TF SAN LUIS OBISPO CO	\$5,971.27
SLOAF07-0072		\$1,524.07	6/24/2008		
				15% - 11489	\$148.60
				CDA A	\$15.24
				DA OFFICE	\$152.40
				GENERAL FUND	\$365.78
				TF SAN LUIS OBISPO CO	\$842.05
SLOAF07-0073		\$1,478.72	3/10/2008		
				15% - 11489	\$144.18
				CDA A	\$14.79
				DA OFFICE	\$147.87
				GENERAL FUND	\$354.89
				TF SAN LUIS OBISPO CO	\$816.99
SLOAF070035A		\$9,737.01	6/25/2008		
				15% - 11489	\$949.36
				CDA A	\$97.37
				DA OFFICE	\$973.70
				GENERAL FUND	\$2,336.88
				TF SAN LUIS OBISPO CO	\$5,379.70
SLOAF070044B		\$3,398.68	3/7/2008		
				15% - 11489	\$331.37
				CDA A	\$33.99
				DA OFFICE	\$339.87
				GENERAL FUND	\$815.68
				TF SAN LUIS OBISPO CO	\$1,877.77
SLOAF070044C		\$1,740.96	2/29/2008		
				15% - 11489	\$169.74
				CDA A	\$17.41
				DA OFFICE	\$174.10
				GENERAL FUND	\$417.83
				TF SAN LUIS OBISPO CO	\$961.88
SLOAF08-0003		\$961.28	3/12/2008		
				15% - 11489	\$93.72
				CDA A	\$9.61
				DA OFFICE	\$96.13
				GENERAL FUND	\$230.71
				TF SAN LUIS OBISPO CO	\$531.11
SLOAF08-0004		\$1,013.75	3/12/2008		
				15% - 11489	\$98.84
				CDA A	\$10.14
				DA OFFICE	\$101.37
				GENERAL FUND	\$243.30
				TF SAN LUIS OBISPO CO	\$560.10
SLOAF08-0011		\$1,087.31	5/2/2008		
				15% - 11489	\$106.01



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$10.87
				DA OFFICE	\$108.74
				GENERAL FUND	\$260.95
				TF SAN LUIS OBISPO CO	\$600.74
SLOAF08-0024		\$3,136.44	6/27/2008		
				15% - 11489	\$305.80
				CDAA	\$31.36
				DA OFFICE	\$313.65
				GENERAL FUND	\$752.75
				TF SAN LUIS OBISPO CO	\$1,732.88
SLOAF08-0039		\$1,994.40	8/15/2008		
				15% - 11489	\$194.45
				CDAA	\$19.94
				DA OFFICE	\$199.44
				GENERAL FUND	\$478.66
				TF SAN LUIS OBISPO CO	\$1,101.91
SLOAF08-0041		\$819.64	9/12/2008		
				15% - 11489	\$79.91
				CDAA	\$8.20
				DA OFFICE	\$81.97
				GENERAL FUND	\$196.71
				TF SAN LUIS OBISPO CO	\$452.85
SLOAF08-0066		\$2,712.21	12/10/2008		
				15% - 11489	\$264.44
				CDAA	\$27.12
				DA OFFICE	\$271.22
				GENERAL FUND	\$650.93
				TF SAN LUIS OBISPO CO	\$1,498.50
SLOAF080026C		\$2,069.97	11/6/2008		
				15% - 11489	\$201.82
				CDAA	\$20.70
				DA OFFICE	\$207.00
				GENERAL FUND	\$496.79
				TF SAN LUIS OBISPO CO	\$1,143.66
<b>SAN LUIS OBISPO</b>					<b>\$84,427.26</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SAN MATEO</b>					
1770		\$4,021.61	2/21/2008	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$40.22 \$402.17 \$965.18 \$2,614.04
1878	NF315765	\$1,256.07	6/25/2008	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$12.56 \$125.61 \$301.46 \$816.44
2026	SC36304A	\$1,562.80	2/21/2008	CDA DA OFFICE EAST PALO ALTO PD GENERAL FUND	\$15.62 \$156.29 \$1,015.82 \$375.07
2148	NF354852	\$2,381.86	2/21/2008	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$23.81 \$238.19 \$571.65 \$774.11 \$774.10
2150	331854	\$4,627.25	3/11/2008	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$46.27 \$462.73 \$1,110.54 \$1,503.86 \$1,503.85
2157	SC60538	\$3,922.63	3/11/2008	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$39.23 \$392.27 \$941.43 \$2,549.70
2214	NF361503	\$468.27	2/21/2008	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$4.68 \$46.82 \$112.39 \$304.38
2221	NF362563A	\$61,998.14	12/8/2008	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$619.98 \$6,199.81 \$14,879.55 \$40,298.80
2230	NF362279	\$864.51	9/22/2008	BURLINGAME PD CDA DA OFFICE	\$561.93 \$8.65 \$86.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2240	SF349263	\$11,526.35	9/8/2008	GENERAL FUND	\$207.48
				CDA A	\$115.26
				DA OFFICE	\$1,152.64
				GENERAL FUND	\$2,766.32
				TF SAN MATEO CO NTF	\$7,492.13
2246		\$415.69	12/8/2008		
				CDA A	\$4.16
				DA OFFICE	\$41.57
				GENERAL FUND	\$99.77
				PACIFICA PD	\$270.19
2256		\$3,379.92	4/14/2008		
				CDA A	\$33.80
				DA OFFICE	\$337.99
				GENERAL FUND	\$811.18
				SOUTH SAN FRANCISCO PD	\$2,196.95
2257	NF365996B	\$1,328.19	6/25/2008		
				CDA A	\$13.28
				DA OFFICE	\$0.82
				GENERAL FUND	\$318.77
				SANTA CLARA PD	\$497.66
				TF SAN MATEO CO NTF	\$497.66
2258	SF351004	\$13,977.30	9/8/2008		
				CDA A	\$139.77
				CHP-REDWOOD CITY	\$2,309.99
				DA OFFICE	\$1,397.73
				GENERAL FUND	\$3,354.55
				TF SAN MATEO CO NTF	\$6,775.26
2268	NF366531	\$1,528.50	4/28/2008		
				CDA A	\$15.09
				DA OFFICE	\$170.92
				GENERAL FUND	\$362.02
				SAN MATEO PD	\$980.47
2283	NM367689	\$1,959.40	9/22/2008		
				CDA A	\$19.59
				DA OFFICE	\$195.94
				GENERAL FUND	\$470.26
				SOUTH SAN FRANCISCO PD	\$1,273.61
2288	NF368889	\$5,184.19	12/8/2008		
				CDA A	\$51.84
				DA OFFICE	\$518.42
				GENERAL FUND	\$1,244.21
				SOUTH SAN FRANCISCO PD	\$3,369.72
2290	NF369243	\$1,292.03	3/5/2008		
				CDA A	\$12.92
				DA OFFICE	\$129.21
				GENERAL FUND	\$310.09



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2291		\$4,092.36	4/28/2008	SOUTH SAN FRANCISCO PD	\$839.81
				CDA A	\$40.92
				DA OFFICE	\$409.24
				GENERAL FUND	\$982.17
				TF SAN MATEO CO NTF	\$2,660.03
2292	NF364830	\$5,012.96	3/5/2008		
				CDA A	\$50.12
				DA OFFICE	\$501.31
				GENERAL FUND	\$1,203.11
				SAN FRANCISCO PD	\$1,629.21
				TF SAN MATEO CO NTF	\$1,629.21
2294		\$3,045.98	3/5/2008		
				CDA A	\$30.46
				DA OFFICE	\$304.60
				GENERAL FUND	\$731.03
				SAN MATEO PD	\$1,979.89
2295	NF369666	\$677.73	2/21/2008		
				CDA A	\$6.77
				DA OFFICE	\$67.77
				GENERAL FUND	\$162.66
				SAN MATEO PD	\$440.53
2296	NF369533C	\$80,810.42	7/24/2008		
				CDA A	\$808.10
				DA OFFICE	\$8,081.04
				GENERAL FUND	\$19,394.50
				TF SAN MATEO CO NTF	\$52,526.78
2297		\$1,698.96	3/5/2008		
				CDA A	\$16.99
				DA OFFICE	\$169.90
				GENERAL FUND	\$407.75
				SAN MATEO PD	\$1,104.32
2298	SC64742	\$0.10	12/8/2008		
				DA OFFICE	\$0.01
				GENERAL FUND	\$0.02
				REDWOOD CITY PD	\$0.07
2299	SF353794B	\$6,890.73	4/14/2008		
				CDA A	\$68.91
				DA OFFICE	\$689.07
				GENERAL FUND	\$1,653.78
				TF SAN MATEO CO NTF	\$4,478.97
2300	NF370472	\$3,058.41	2/21/2008		
				CDA A	\$30.59
				DA OFFICE	\$305.83
				GENERAL FUND	\$734.02
				SAN FRANCISCO PD	\$993.99
				TF SAN MATEO CO NTF	\$993.98





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2301	SF354002B	\$592.62	3/11/2008	CDA	\$5.93
				DA OFFICE	\$59.27
				GENERAL FUND	\$142.22
				TF SAN MATEO CO NTF	\$385.20
2302	SF354054	\$845.99	4/14/2008	CDA	\$8.46
				DA OFFICE	\$84.60
				GENERAL FUND	\$203.03
				SAN FRANCISCO PD	\$274.95
				TF SAN MATEO CO NTF	\$274.95
2304	SF354148	\$497.63	4/14/2008	CDA	\$4.98
				DA OFFICE	\$49.76
				GENERAL FUND	\$119.43
				REDWOOD CITY PD	\$323.46
2305		\$1,426.87	7/14/2008	CDA	\$14.27
				DA OFFICE	\$142.69
				GENERAL FUND	\$342.45
				SAN FRANCISCO PD	\$463.73
				TF SAN MATEO CO NTF	\$463.73
2306		\$1,781.75	4/28/2008	CDA	\$17.81
				DA OFFICE	\$178.19
				GENERAL FUND	\$427.62
				SAN BRUNO PD	\$1,158.13
2307		\$760.75	4/28/2008	CDA	\$7.60
				DA OFFICE	\$76.09
				GENERAL FUND	\$182.58
				TF SAN MATEO CO NTF	\$494.48
2308		\$2,793.24	4/28/2008	CDA	\$27.93
				DA OFFICE	\$279.33
				GENERAL FUND	\$670.38
				TF SAN MATEO CO NTF	\$1,815.60
2309	NF371399	\$11,927.52	6/25/2008	CDA	\$119.28
				DA OFFICE	\$1,192.75
				GENERAL FUND	\$2,862.60
				TF SAN MATEO CO NTF	\$7,752.89
2310	NF371861	\$416.80	4/28/2008	CDA	\$4.16
				DA OFFICE	\$41.69
				GENERAL FUND	\$100.03
				SAN MATEO PD	\$270.92



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2311	NF371455	\$526.35	7/14/2008	CDA	\$5.27
				DA OFFICE	\$52.62
				GENERAL FUND	\$126.33
				SAN MATEO PD	\$342.13
2313	NF359047	\$1,010.10	7/14/2008	CDA	\$10.10
				DA OFFICE	\$101.00
				GENERAL FUND	\$242.43
				SOUTH SAN FRANCISCO PD	\$656.57
2315	NF369533B	\$922.53	7/14/2008	CDA	\$9.23
				DA OFFICE	\$92.24
				GENERAL FUND	\$221.41
				TF SAN MATEO CO NTF	\$599.65
2316	NF369244	\$2,875.65	7/14/2008	CDA	\$28.76
				DA OFFICE	\$287.56
				GENERAL FUND	\$690.15
				SAN BRUNO PD	\$1,869.18
2317		\$33,391.93	10/22/2008	CDA	\$333.92
				DA OFFICE	\$3,339.19
				DALY CITY PD	\$10,852.38
				GENERAL FUND	\$8,014.06
2318	NF368620	\$4,103.91	7/14/2008	DA OFFICE	\$410.38
				DALY CITY PD	\$2,667.55
				GENERAL FUND	\$984.94
				SAN BRUNO PD	\$1,966.43
2319	NF371533	\$3,025.28	7/24/2008	CDA	\$30.25
				DA OFFICE	\$302.53
				GENERAL FUND	\$726.07
				SAN BRUNO PD	\$1,966.43
2320	NF372403	\$4,197.56	10/22/2008	CDA	\$41.98
				DA OFFICE	\$419.76
				GENERAL FUND	\$1,007.41
				SAN BRUNO PD	\$2,728.41
2321	NF372507	\$615.14	8/11/2008	CDA	\$6.15
				DA OFFICE	\$61.51
				GENERAL FUND	\$147.63
				TF SAN MATEO CO NTF	\$399.85



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2322	NF372708	\$475.84	7/24/2008	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$4.76 \$47.58 \$114.20 \$309.30
2324		\$10,760.83	8/11/2008	CDA DA OFFICE DALY CITY PD GENERAL FUND TF SAN MATEO CO NTF	\$107.61 \$1,076.08 \$1,399.48 \$2,582.60 \$5,595.06
2325		\$399.00	7/24/2008	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$3.99 \$39.90 \$95.76 \$259.35
2326		\$735.01	9/22/2008	CDA DA OFFICE EAST PALO ALTO PD GENERAL FUND	\$7.35 \$73.50 \$477.76 \$176.40
2328	NF373420	\$1,724.89	9/22/2008	CDA DA OFFICE GENERAL FUND SAN BRUNO PD	\$17.25 \$172.49 \$413.97 \$1,121.18
2329	SF356066	\$770.48	8/11/2008	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$7.70 \$77.05 \$184.92 \$500.81
2330	NF374363	\$538.09	8/11/2008	CDA DA OFFICE GENERAL FUND SOUTH SAN FRANCISCO PD	\$5.38 \$53.81 \$129.14 \$349.76
2331	NF374247	\$823.77	9/22/2008	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$8.24 \$82.38 \$197.70 \$535.45
2332	SC65938	\$1,576.75	9/22/2008	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$15.77 \$157.68 \$378.42 \$1,024.88



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2333	SC65899	\$6,382.80	9/22/2008	CDA A	\$63.83
				DA OFFICE	\$638.28
				GENERAL FUND	\$1,531.87
				SOUTH SAN FRANCISCO PD	\$4,148.82
2334	SC66046	\$1,559.80	9/22/2008	CDA A	\$15.60
				DA OFFICE	\$155.98
				GENERAL FUND	\$374.35
				SAN BRUNO PD	\$1,013.87
2335	SC66088	\$9,139.14	9/22/2008	CDA A	\$91.39
				DA OFFICE	\$913.91
				GENERAL FUND	\$2,193.39
				SAN MATEO PD	\$5,940.45
2336	SC66162	\$6,453.09	10/22/2008	CDA A	\$64.53
				DA OFFICE	\$645.31
				GENERAL FUND	\$1,548.74
				TF SAN MATEO CO NTF	\$4,194.51
2338	SC66179	\$547.36	10/22/2008	CDA A	\$5.47
				DA OFFICE	\$54.74
				GENERAL FUND	\$131.37
				TF SAN MATEO CO NTF	\$355.78
2339		\$2,833.10	10/22/2008	CDA A	\$28.33
				DA OFFICE	\$283.31
				GENERAL FUND	\$679.94
				SAN FRANCISCO PD	\$920.76
2340		\$2,823.67	10/22/2008	TF SAN MATEO CO NTF	\$920.76
				CDA A	\$28.24
				DA OFFICE	\$282.37
				GENERAL FUND	\$677.68
2342	SC66343	\$908.81	10/22/2008	REDWOOD CITY PD	\$1,835.38
				BROADMOOR PD	\$590.73
				CDA A	\$9.09
				DA OFFICE	\$90.88
2344	SC66497A	\$449.25	10/22/2008	GENERAL FUND	\$218.11
				CDA A	\$4.49
				DA OFFICE	\$44.93
				GENERAL FUND	\$107.82
				SAN MATEO PD	\$292.01



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2346		\$13,538.09	10/22/2008	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$135.38 \$1,353.81 \$3,249.14 \$4,399.88 \$4,399.88
2348	SC66437	\$623.47	10/22/2008	CDA DA OFFICE GENERAL FUND SAN FRANCISCO PD TF SAN MATEO CO NTF	\$6.23 \$62.35 \$149.63 \$202.63 \$202.63
2349		\$1,035.65	10/22/2008	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$10.36 \$103.57 \$248.56 \$673.16
2350	SC66581	\$16,089.06	10/22/2008	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$160.89 \$1,608.91 \$3,861.37 \$10,457.89
2351		\$363.38	12/8/2008	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$3.63 \$36.34 \$87.21 \$236.20
2352	SC66545A	\$9,569.63	12/8/2008	CDA DA OFFICE GENERAL FUND MENLO PARK PD	\$95.70 \$956.96 \$2,296.71 \$6,220.26
2354		\$457.94	12/8/2008	CDA DA OFFICE GENERAL FUND SAN MATEO PD	\$4.58 \$45.79 \$109.91 \$297.66
2355	SF358674	\$725.46	12/8/2008	CDA DA OFFICE GENERAL FUND REDWOOD CITY PD	\$7.25 \$72.55 \$174.11 \$471.55
2358	SF358825	\$2,547.39	12/8/2008	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$25.47 \$254.74 \$611.37 \$1,655.81



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
2359	NF378071	\$480.65	12/8/2008	CDA DA OFFICE GENERAL FUND TF SAN MATEO CO NTF	\$4.81 \$48.07 \$115.36 \$312.41
2360	NF378080	\$492.42	12/8/2008	CDA DA OFFICE DALY CITY PD GENERAL FUND	\$4.92 \$49.24 \$320.08 \$118.18
<b>SAN MATEO</b>					<b>\$393,518.80</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA BARBARA</b>					
02-11374		\$732.93	6/30/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$7.33 \$73.30 \$175.90 \$476.40
06-24539B		\$3,398.00	6/30/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$33.98 \$339.80 \$815.52 \$2,208.70
0612-0694		\$7,940.40	6/30/2008	CDA DA OFFICE GENERAL FUND LOMPOC PD	\$79.40 \$794.04 \$1,905.70 \$5,161.26
06R07066		\$4,751.60	3/31/2008	CDA DA OFFICE GENERAL FUND SANTA MARIA PD	\$47.52 \$475.16 \$1,140.38 \$3,088.54
07-12061A		\$3,028.17	3/31/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$30.28 \$302.82 \$726.76 \$1,968.31
07-14244		\$137,596.46	9/30/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$1,375.96 \$13,759.65 \$33,023.15 \$89,437.70
07-17523		\$68,092.78	3/31/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$680.93 \$6,809.27 \$16,342.27 \$44,260.31
07-18077		\$450.68	3/31/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$4.51 \$45.07 \$108.16 \$292.94
07-20907		\$3,890.22	3/31/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$38.90 \$389.03 \$933.65 \$2,528.64



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-21650		\$554.52	12/31/2008	CDA	\$5.55
				DA OFFICE	\$55.45
				GENERAL FUND	\$133.08
				SANTA BARBARA CO SO	\$360.44
07-22005		\$504.22	6/30/2008	CDA	\$5.04
				DA OFFICE	\$50.43
				GENERAL FUND	\$121.01
				SANTA BARBARA PD	\$327.74
07-22416		\$4,465.77	3/31/2008	CDA	\$44.66
				DA OFFICE	\$446.58
				GENERAL FUND	\$1,071.78
				SANTA BARBARA PD	\$2,902.75
07-22641		\$1,897.55	3/31/2008	CDA	\$18.98
				DA OFFICE	\$189.75
				GENERAL FUND	\$455.41
				SANTA BARBARA PD	\$1,233.41
07-24650		\$2,835.60	9/30/2008	CDA	\$28.36
				DA OFFICE	\$283.56
				GENERAL FUND	\$680.54
				SANTA BARBARA PD	\$1,843.14
07-41044		\$1,426.41	9/30/2008	CDA	\$14.26
				DA OFFICE	\$142.64
				GENERAL FUND	\$342.34
				SANTA BARBARA PD	\$927.17
07-45589		\$4,420.40	9/30/2008	CDA	\$44.20
				DA OFFICE	\$442.04
				GENERAL FUND	\$1,060.90
				SANTA BARBARA PD	\$2,873.26
0705-1741		\$2,490.62	9/30/2008	CDA	\$24.91
				DA OFFICE	\$249.06
				GENERAL FUND	\$597.75
				LOMPOC PD	\$1,618.90
0706-0910		\$2,940.98	9/30/2008	CDA	\$29.41
				DA OFFICE	\$294.09
				GENERAL FUND	\$705.84
				LOMPOC PD	\$1,911.64
0712-1757		\$6,760.64	6/30/2008	CDA	\$67.61





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$676.06
				GENERAL FUND	\$1,622.55
				LOMPOC PD	\$4,394.42
0712-2913		\$2,858.71	9/30/2008		
				CDA A	\$28.59
				DA OFFICE	\$285.87
				GENERAL FUND	\$686.09
				LOMPOC PD	\$1,858.16
07R01778		\$359.96	3/31/2008		
				CDA A	\$3.60
				DA OFFICE	\$36.00
				GENERAL FUND	\$86.39
				SANTA MARIA PD	\$233.97
07R05709		\$151.02	3/31/2008		
				CDA A	\$1.51
				DA OFFICE	\$15.11
				GENERAL FUND	\$36.24
				SANTA MARIA PD	\$98.16
07R10532		\$1,308.19	6/30/2008		
				CDA A	\$13.08
				DA OFFICE	\$130.82
				GENERAL FUND	\$313.97
				SANTA MARIA PD	\$850.32
07R11461		\$15,367.28	3/31/2008		
				CDA A	\$153.67
				DA OFFICE	\$1,536.73
				GENERAL FUND	\$3,688.15
				SANTA MARIA PD	\$9,988.73
07R12469		\$708.63	9/30/2008		
				CDA A	\$7.09
				DA OFFICE	\$70.86
				GENERAL FUND	\$170.07
				SANTA MARIA PD	\$460.61
07R12480		\$6,633.23	6/30/2008		
				CDA A	\$66.33
				DA OFFICE	\$663.32
				GENERAL FUND	\$1,591.98
				SANTA MARIA PD	\$4,311.60
07R13566		\$446.28	9/30/2008		
				CDA A	\$4.46
				DA OFFICE	\$44.63
				GENERAL FUND	\$107.11
				SANTA MARIA PD	\$290.08
07R13665		\$3,490.96	3/31/2008		
				CDA A	\$34.91
				DA OFFICE	\$349.10
				GENERAL FUND	\$837.83



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07R14073		\$499.30	6/30/2008	SANTA MARIA PD	\$2,269.12
				CDA A	\$4.99
				DA OFFICE	\$49.93
				GENERAL FUND	\$119.83
				SANTA MARIA PD	\$324.55
07R14630		\$348.18	6/30/2008		
				CDA A	\$3.48
				DA OFFICE	\$34.82
				GENERAL FUND	\$83.56
				SANTA MARIA PD	\$226.32
07R14845		\$371.81	9/30/2008		
				CDA A	\$3.72
				DA OFFICE	\$37.18
				GENERAL FUND	\$89.23
				SANTA MARIA PD	\$241.68
08-10646		\$693.58	9/30/2008		
				CDA A	\$6.94
				DA OFFICE	\$69.35
				GENERAL FUND	\$166.46
				SANTA BARBARA PD	\$450.83
08-11966		\$655.98	12/31/2008		
				CDA A	\$6.56
				DA OFFICE	\$65.59
				GENERAL FUND	\$157.44
				SANTA BARBARA CO SO	\$426.39
08-1276		\$747.09	6/30/2008		
				CDA A	\$7.47
				DA OFFICE	\$74.71
				GENERAL FUND	\$179.30
				SANTA BARBARA CO SO	\$485.61
08-1278		\$906.56	6/30/2008		
				CDA A	\$9.07
				DA OFFICE	\$90.66
				GENERAL FUND	\$217.57
				SANTA BARBARA CO SO	\$589.26
08-12898		\$1,263.09	12/31/2008		
				CDA A	\$12.63
				DA OFFICE	\$126.31
				GENERAL FUND	\$303.14
				SANTA BARBARA CO SO	\$821.01
08-12964		\$969.50	12/31/2008		
				CDA A	\$9.70
				DA OFFICE	\$96.94
				GENERAL FUND	\$232.68
				SANTA BARBARA CO SO	\$630.18



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-14247		\$6,769.22	12/31/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$67.69 \$676.93 \$1,624.61 \$4,399.99
08-15220		\$3,119.85	12/31/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$31.20 \$311.99 \$748.76 \$2,027.90
08-15731		\$4,557.58	9/30/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$45.58 \$455.75 \$1,093.82 \$2,962.43
08-17389		\$4,125.65	9/30/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA PD	\$41.26 \$412.56 \$990.16 \$2,681.67
08-2872		\$3,979.23	12/31/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$39.79 \$397.92 \$955.02 \$2,586.50
08-3297		\$352.61	6/30/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$3.53 \$35.25 \$84.63 \$229.20
08-4141		\$48,822.68	12/31/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$488.23 \$4,882.27 \$11,717.44 \$31,734.74
08-4511		\$3,591.27	12/31/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$35.91 \$359.13 \$861.90 \$2,334.33
08-4534		\$2,249.47	9/30/2008	CDA DA OFFICE GENERAL FUND SANTA BARBARA CO SO	\$22.49 \$224.95 \$539.87 \$1,462.16
08-5326		\$2,417.60	9/30/2008	CDA	\$24.18



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$241.76
				GENERAL FUND	\$580.22
				SANTA BARBARA PD	\$1,571.44
08-567		\$2,737.29	9/30/2008		
				CDA A	\$27.37
				DA OFFICE	\$273.73
				GENERAL FUND	\$656.95
				SANTA BARBARA CO SO	\$1,779.24
08-9446		\$811.53	12/31/2008		
				CDA A	\$8.12
				DA OFFICE	\$81.15
				GENERAL FUND	\$194.77
				SANTA BARBARA CO SO	\$527.49
08-9994		\$689.00	12/31/2008		
				CDA A	\$6.89
				DA OFFICE	\$68.90
				GENERAL FUND	\$165.36
				SANTA BARBARA CO SO	\$447.85
0801-3066		\$262.44	6/30/2008		
				CDA A	\$2.62
				DA OFFICE	\$26.24
				GENERAL FUND	\$62.99
				LOMPOC PD	\$170.59
08R03184		\$989.96	9/30/2008		
				CDA A	\$9.90
				DA OFFICE	\$99.00
				GENERAL FUND	\$237.59
				SANTA MARIA PD	\$643.47
08R03249		\$47,323.24	9/30/2008		
				CDA A	\$473.23
				DA OFFICE	\$4,732.32
				GENERAL FUND	\$11,357.58
				SANTA MARIA PD	\$30,760.11
08R06238		\$12,534.04	9/30/2008		
				CDA A	\$125.34
				DA OFFICE	\$1,253.40
				GENERAL FUND	\$3,008.17
				SANTA MARIA PD	\$8,147.13
08R08159		\$984.58	12/31/2008		
				CDA A	\$9.85
				DA OFFICE	\$98.45
				GENERAL FUND	\$236.30
				SANTA MARIA PD	\$639.98
SB02-0006		\$13,599.93	6/30/2008		
				CDA A	\$136.00
				DA OFFICE	\$1,360.00
				GENERAL FUND	\$3,263.98



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB02-0006A		\$4,072.93	9/30/2008	TF SANTA BARBARA-	\$8,839.95
				CDA A	\$40.73
				DA OFFICE	\$407.30
				GENERAL FUND	\$977.50
SB05-0013		\$7,865.40	12/31/2008	TF SANTA BARBARA-	\$2,647.40
				CDA A	\$78.65
				DA OFFICE	\$786.54
				GENERAL FUND	\$1,887.70
SB07-0013		\$4,929.99	12/31/2008	TF SANTA BARBARA-	\$5,112.51
				CDA A	\$49.30
				DA OFFICE	\$493.00
				GENERAL FUND	\$1,183.20
SB07-0020		\$1,241.57	6/30/2008	TF SANTA BARBARA-	\$3,204.49
				CDA A	\$12.42
				DA OFFICE	\$124.15
				GENERAL FUND	\$297.98
SB07-0026A		\$1,479.22	12/31/2008	TF SANTA BARBARA-	\$807.02
				CDA A	\$14.79
				DA OFFICE	\$147.93
				GENERAL FUND	\$355.01
SB07-0026B		\$440.71	12/31/2008	TF SANTA BARBARA-	\$961.49
				CDA A	\$4.41
				DA OFFICE	\$44.07
				GENERAL FUND	\$105.77
SB07-0026C		\$304.65	12/31/2008	TF SANTA BARBARA-	\$286.46
				CDA A	\$3.05
				DA OFFICE	\$30.46
				GENERAL FUND	\$73.12
SB07-0026D		\$1,294.13	12/31/2008	TF SANTA BARBARA-	\$198.02
				CDA A	\$12.94
				DA OFFICE	\$129.42
				GENERAL FUND	\$310.59
SB08-0015		\$23,430.35	9/30/2008	TF SANTA BARBARA-	\$841.18
				CDA A	\$234.30
				DA OFFICE	\$2,343.04
				GENERAL FUND	\$5,623.28
				TF SANTA BARBARA-	\$15,229.73



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SB08-0026		\$3,405.09	12/31/2008	CDA A	\$34.05
				DA OFFICE	\$340.51
				GENERAL FUND	\$817.22
				TF SANTA BARBARA-	\$2,213.31
<b>SANTA BARBARA</b>					<b>\$504,338.51</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CLARA</b>					
070100770		\$2,622.73	7/1/2008	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$26.23 \$262.27 \$629.46 \$1,449.06 \$255.71
070512121		\$919.34	6/19/2008	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$9.19 \$91.95 \$220.64 \$507.93 \$89.63
070513112		\$5,640.00	6/12/2008	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$56.40 \$564.00 \$1,353.60 \$3,116.10 \$549.90
070513116		\$1,536.34	12/17/2008	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$15.36 \$153.65 \$368.72 \$149.79 \$848.82
070514116		\$2,447.72	6/12/2008	CDA DA OFFICE GENERAL FUND SANTA CLARA PD SC CO SPEC FUND	\$24.48 \$244.78 \$587.45 \$1,352.36 \$238.65
070615991		\$6,992.49	5/27/2008	CDA DA OFFICE GENERAL FUND SC CO SPEC FUND TF SCCSET	\$69.92 \$699.26 \$1,678.20 \$681.76 \$3,863.35
070617805		\$1,130.80	6/12/2008	CDA DA OFFICE GENERAL FUND SAN JOSE PD SC CO SPEC FUND	\$11.31 \$113.09 \$271.39 \$624.76 \$110.25
070718329		\$2,051.94	8/22/2008	CDA DA OFFICE GENERAL FUND	\$20.52 \$205.19 \$492.47



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SAN JOSE PD	\$1,133.69
				SC CO SPEC FUND	\$200.07
070719365		\$1,392.14	1/30/2008		
				CDAA	\$13.92
				DA OFFICE	\$139.21
				GENERAL FUND	\$334.11
				SAN JOSE PD	\$769.16
				SC CO SPEC FUND	\$135.74
070719559		\$3,079.17	4/14/2008		
				CDAA	\$30.79
				DA OFFICE	\$307.92
				GENERAL FUND	\$739.00
				SAN JOSE PD	\$1,701.24
				SC CO SPEC FUND	\$300.22
070719560		\$2,534.76	6/2/2008		
				CDAA	\$25.35
				DA OFFICE	\$253.48
				GENERAL FUND	\$608.34
				SC CO SPEC FUND	\$247.14
				SUNNYVALE PD	\$1,400.45
070821395		\$2,526.96	1/30/2008		
				CDAA	\$25.27
				DA OFFICE	\$252.69
				GENERAL FUND	\$606.47
				SAN JOSE PD	\$1,396.15
				SC CO SPEC FUND	\$246.38
070822932		\$2,333.05	9/25/2008		
				CDAA	\$23.33
				DA OFFICE	\$233.30
				GENERAL FUND	\$559.93
				SAN JOSE PD	\$1,289.02
				SC CO SPEC FUND	\$227.47
070822940		\$1,161.46	8/29/2008		
				CDAA	\$11.61
				DA OFFICE	\$116.16
				GENERAL FUND	\$278.75
				SAN JOSE PD	\$641.70
				SC CO SPEC FUND	\$113.24
070823222		\$936.77	1/30/2008		
				CDAA	\$9.37
				DA OFFICE	\$93.68
				GENERAL FUND	\$224.82
				SAN JOSE PD	\$517.56
				SC CO SPEC FUND	\$91.34
070924109		\$873.31	1/30/2008		
				CDAA	\$8.73
				DA OFFICE	\$87.34





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$209.59
				SAN JOSE PD	\$482.51
				SC CO SPEC FUND	\$85.14
070924129		\$2,548.01	1/30/2008		
				CDA A	\$25.48
				DA OFFICE	\$254.80
				GENERAL FUND	\$611.52
				SAN JOSE PD	\$1,407.78
				SC CO SPEC FUND	\$248.43
070924201		\$893.31	1/30/2008		
				CDA A	\$8.93
				DA OFFICE	\$89.34
				GENERAL FUND	\$214.39
				SAN JOSE PD	\$493.55
				SC CO SPEC FUND	\$87.10
070925324		\$864.50	2/13/2008		
				CDA A	\$8.65
				DA OFFICE	\$86.45
				GENERAL FUND	\$207.48
				SC CO SPEC FUND	\$84.28
				TF SCCSET	\$477.64
070925462		\$887.53	2/7/2008		
				CDA A	\$8.88
				DA OFFICE	\$88.75
				GENERAL FUND	\$213.01
				SAN JOSE PD	\$490.36
				SC CO SPEC FUND	\$86.53
070925611		\$2,275.62	2/7/2008		
				CDA A	\$22.76
				DA OFFICE	\$227.57
				GENERAL FUND	\$546.15
				SAN JOSE PD	\$1,257.27
				SC CO SPEC FUND	\$221.87
070925705		\$828.18	2/7/2008		
				CDA A	\$8.28
				DA OFFICE	\$82.82
				GENERAL FUND	\$198.76
				SAN JOSE PD	\$457.57
				SC CO SPEC FUND	\$80.75
070925722		\$1,542.54	3/27/2008		
				CDA A	\$15.43
				DA OFFICE	\$154.25
				GENERAL FUND	\$370.21
				SAN JOSE PD	\$852.25
				SC CO SPEC FUND	\$150.40
071027048		\$2,067.10	2/28/2008		
				CDA A	\$20.67



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$206.70
				GENERAL FUND	\$496.10
				SAN JOSE PD	\$1,142.08
				SC CO SPEC FUND	\$201.55
071027059		\$1,393.87	2/28/2008		
				CDA A	\$13.94
				DA OFFICE	\$139.39
				GENERAL FUND	\$334.53
				SAN JOSE PD	\$770.11
				SC CO SPEC FUND	\$135.90
071027259		\$5,710.08	2/7/2008		
				CDA A	\$57.10
				DA OFFICE	\$571.01
				GENERAL FUND	\$1,370.42
				SC CO SPEC FUND	\$556.73
				SUNNYVALE PD	\$3,154.82
071027424		\$1,457.92	2/28/2008		
				CDA A	\$14.58
				DA OFFICE	\$145.79
				GENERAL FUND	\$349.90
				SAN JOSE PD	\$805.50
				SC CO SPEC FUND	\$142.15
071028262		\$16,799.93	3/27/2008		
				CDA A	\$168.00
				DA OFFICE	\$1,680.00
				GENERAL FUND	\$4,031.98
				SAN JOSE PD	\$9,281.96
				SC CO SPEC FUND	\$1,637.99
071029276		\$1,578.31	6/6/2008		
				CDA A	\$15.78
				DA OFFICE	\$157.84
				GENERAL FUND	\$378.79
				SAN JOSE PD	\$872.01
				SC CO SPEC FUND	\$153.89
071029301		\$1,338.45	4/7/2008		
				CDA A	\$13.38
				DA OFFICE	\$133.85
				GENERAL FUND	\$321.23
				SC CO SPEC FUND	\$130.50
				TF SCCSET	\$739.49
071130680		\$24,265.32	3/27/2008		
				CDA A	\$242.65
				DA OFFICE	\$2,426.54
				GENERAL FUND	\$5,823.68
				SAN JOSE PD	\$13,406.59
				SC CO SPEC FUND	\$2,365.86



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
071132207		\$3,449.04	4/7/2008	CDA A	\$34.49
				DA OFFICE	\$344.91
				GENERAL FUND	\$827.77
				SAN JOSE PD	\$1,905.59
				SC CO SPEC FUND	\$336.28
071132209		\$16,996.10	4/21/2008	CDA A	\$169.96
				DA OFFICE	\$1,699.62
				GENERAL FUND	\$4,079.06
				SC CO SPEC FUND	\$1,657.12
				TF SCCSET	\$9,390.34
071132210		\$2,964.80	4/14/2008	CDA A	\$29.65
				DA OFFICE	\$296.49
				GENERAL FUND	\$711.55
				SAN JOSE PD	\$1,638.05
				SC CO SPEC FUND	\$289.06
071233554		\$3,442.11	10/2/2008	CDA A	\$34.42
				DA OFFICE	\$344.21
				GENERAL FUND	\$826.11
				SAN JOSE PD	\$1,901.77
				SC CO SPEC FUND	\$335.60
071234040		\$2,721.93	4/14/2008	CDA A	\$27.22
				DA OFFICE	\$272.20
				GENERAL FUND	\$653.26
				SAN JOSE PD	\$1,503.87
				SC CO SPEC FUND	\$265.38
071234157		\$2,120.84	4/14/2008	CDA A	\$21.21
				DA OFFICE	\$212.09
				GENERAL FUND	\$509.00
				SAN JOSE PD	\$1,171.76
				SC CO SPEC FUND	\$206.78
071234230		\$4,202.92	4/17/2008	CDA A	\$42.03
				DA OFFICE	\$420.29
				GENERAL FUND	\$1,008.70
				SAN JOSE PD	\$2,322.12
				SC CO SPEC FUND	\$409.78
071234621		\$2,301.78	4/17/2008	CDA A	\$23.02
				DA OFFICE	\$230.18
				GENERAL FUND	\$552.43
				SAN JOSE PD	\$1,271.73



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
071234915		\$1,433.90	5/7/2008	SC CO SPEC FUND	\$224.42
				CDA A	\$14.34
				DA OFFICE	\$143.39
				GENERAL FUND	\$344.14
				SAN JOSE PD	\$792.22
071235074A		\$1,814.19	4/7/2008	SC CO SPEC FUND	\$139.81
				CDA A	\$18.14
				DA OFFICE	\$181.42
				GENERAL FUND	\$435.41
				SAN JOSE PD	\$1,002.34
080100768		\$891.04	5/12/2008	SC CO SPEC FUND	\$176.88
				CDA A	\$8.91
				DA OFFICE	\$89.10
				GENERAL FUND	\$213.85
				SAN JOSE PD	\$492.30
080100810		\$1,348.63	6/5/2008	SC CO SPEC FUND	\$86.88
				CDA A	\$13.49
				DA OFFICE	\$134.86
				GENERAL FUND	\$323.67
				SAN JOSE PD	\$745.12
080101306		\$1,263.23	5/12/2008	SC CO SPEC FUND	\$131.49
				CDA A	\$12.63
				DA OFFICE	\$126.32
				GENERAL FUND	\$303.18
				SAN JOSE PD	\$697.94
080101723		\$14,398.59	5/7/2008	SC CO SPEC FUND	\$123.16
				CDA A	\$143.99
				DA OFFICE	\$1,439.86
				GENERAL FUND	\$3,455.66
				SAN JOSE PD	\$7,955.22
080204653		\$1,772.50	10/2/2008	SC CO SPEC FUND	\$1,403.86
				CDA A	\$17.73
				DA OFFICE	\$177.25
				GENERAL FUND	\$425.40
				SAN JOSE PD	\$979.30
080205252		\$1,858.61	6/12/2008	SC CO SPEC FUND	\$172.82
				CDA A	\$18.59
				DA OFFICE	\$185.85
				GENERAL FUND	\$446.07



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
080205264		\$1,342.56	6/12/2008	SAN JOSE PD	\$1,026.89
				SC CO SPEC FUND	\$181.21
				CDAA	\$13.43
				DA OFFICE	\$134.25
				GENERAL FUND	\$322.21
080306595		\$7,224.41	8/25/2008	SAN JOSE PD	\$741.77
				SC CO SPEC FUND	\$130.90
				CDAA	\$72.24
				DA OFFICE	\$722.44
				GENERAL FUND	\$1,733.86
080308393		\$6,719.62	8/27/2008	SAN JOSE PD	\$3,991.49
				SC CO SPEC FUND	\$704.38
				CDAA	\$67.20
				DA OFFICE	\$671.95
				GENERAL FUND	\$1,612.71
080308453		\$1,097.43	8/29/2008	SAN JOSE PD	\$3,712.59
				SC CO SPEC FUND	\$655.17
				CDAA	\$10.97
				DA OFFICE	\$109.75
				GENERAL FUND	\$263.38
080308456		\$1,840.17	9/2/2008	SAN JOSE PD	\$606.33
				SC CO SPEC FUND	\$107.00
				CDAA	\$18.40
				DA OFFICE	\$184.01
				GENERAL FUND	\$441.64
080308460		\$3,837.59	8/25/2008	SAN JOSE PD	\$1,016.70
				SC CO SPEC FUND	\$179.42
				CDAA	\$38.38
				DA OFFICE	\$383.75
				GENERAL FUND	\$921.02
080308463		\$1,069.72	8/22/2008	SAN JOSE PD	\$2,120.27
				SC CO SPEC FUND	\$374.17
				CDAA	\$10.70
				DA OFFICE	\$106.97
				GENERAL FUND	\$256.73
080409750		\$1,428.50	8/27/2008	SANTA CLARA CO SO	\$591.03
				SC CO SPEC FUND	\$104.29
				CDAA	\$14.29
				DA OFFICE	\$142.84



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$342.84
				SC CO SPEC FUND	\$139.28
				TF SCCSET	\$789.25
080409754		\$2,179.82	10/22/2008		
				CDA A	\$21.80
				DA OFFICE	\$217.98
				GENERAL FUND	\$523.16
				SAN JOSE PD	\$1,204.35
				SC CO SPEC FUND	\$212.53
080513165		\$4,356.08	10/22/2008		
				CDA A	\$43.56
				DA OFFICE	\$435.61
				GENERAL FUND	\$1,045.46
				SAN JOSE PD	\$2,406.73
				SC CO SPEC FUND	\$424.72
080513557		\$1,532.14	10/6/2008		
				CDA A	\$15.32
				DA OFFICE	\$153.22
				GENERAL FUND	\$367.71
				SAN JOSE PD	\$846.50
				SC CO SPEC FUND	\$149.39
080514806		\$6,096.72	12/2/2008		
				CDA A	\$60.97
				DA OFFICE	\$609.68
				GENERAL FUND	\$1,463.21
				SC CO SPEC FUND	\$594.43
				TF SCCSET	\$3,368.43
080514808		\$1,976.94	10/9/2008		
				CDA A	\$19.77
				DA OFFICE	\$197.69
				GENERAL FUND	\$474.47
				SAN JOSE PD	\$1,092.26
				SC CO SPEC FUND	\$192.75
080514819		\$806.42	10/9/2008		
				CDA A	\$8.06
				DA OFFICE	\$80.65
				GENERAL FUND	\$193.54
				SAN JOSE PD	\$445.55
				SC CO SPEC FUND	\$78.62
080718219		\$1,958.26	10/6/2008		
				CDA A	\$19.58
				DA OFFICE	\$195.83
				GENERAL FUND	\$469.98
				SAN JOSE PD	\$1,081.94
				SC CO SPEC FUND	\$190.93
080718220		\$1,753.16	11/20/2008		
				CDA A	\$17.53



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$175.31
				GENERAL FUND	\$420.76
				SAN JOSE PD	\$968.62
				SC CO SPEC FUND	\$170.94
080718222		\$899.47	10/6/2008		
				CDA A	\$8.99
				DA OFFICE	\$89.95
				GENERAL FUND	\$215.87
				SAN JOSE PD	\$496.96
				SC CO SPEC FUND	\$87.70
080719125		\$2,579.81	11/20/2008		
				CDA A	\$25.80
				DA OFFICE	\$257.98
				GENERAL FUND	\$619.15
				SAN JOSE PD	\$1,425.34
				SC CO SPEC FUND	\$251.54
080719131		\$1,919.00	12/2/2008		
				CDA A	\$19.19
				DA OFFICE	\$191.90
				GENERAL FUND	\$460.56
				SC CO SPEC FUND	\$187.10
				TF SCCSET	\$1,060.25
080720277		\$999.10	11/20/2008		
				CDA A	\$9.99
				DA OFFICE	\$99.91
				GENERAL FUND	\$239.78
				SAN JOSE PD	\$552.00
				SC CO SPEC FUND	\$97.42
080720466		\$20,629.93	11/20/2008		
				CDA A	\$206.30
				DA OFFICE	\$2,063.00
				GENERAL FUND	\$4,951.18
				SAN JOSE PD	\$11,398.04
				SC CO SPEC FUND	\$2,011.41
080720503		\$1,691.29	11/25/2008		
				CDA A	\$16.91
				DA OFFICE	\$169.13
				GENERAL FUND	\$405.91
				SANTA CLARA CO SO	\$934.44
				SC CO SPEC FUND	\$164.90
080720507		\$1,232.98	11/20/2008		
				CDA A	\$12.33
				DA OFFICE	\$123.29
				GENERAL FUND	\$295.92
				SAN JOSE PD	\$681.22
				SC CO SPEC FUND	\$120.22



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**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
080822127		\$5,380.51	12/5/2008	CAMPBELL PD	\$2,972.73
				CDA A	\$53.81
				DA OFFICE	\$538.05
				GENERAL FUND	\$1,291.32
				SC CO SPEC FUND	\$524.60
080822128		\$6,284.74	12/9/2008	CDA A	\$62.85
				DA OFFICE	\$628.47
				GENERAL FUND	\$1,508.34
				SAN JOSE PD	\$3,472.31
				SC CO SPEC FUND	\$612.77
080822967		\$17,129.92	12/9/2008	CDA A	\$171.30
				DA OFFICE	\$1,712.99
				GENERAL FUND	\$4,111.18
				SAN JOSE PD	\$9,464.28
				SC CO SPEC FUND	\$1,670.17
080822970		\$2,304.13	12/9/2008	CDA A	\$23.04
				DA OFFICE	\$230.42
				GENERAL FUND	\$552.99
				SAN JOSE PD	\$1,273.03
				SC CO SPEC FUND	\$224.65
080822973		\$1,329.04	12/9/2008	CDA A	\$13.29
				DA OFFICE	\$132.90
				GENERAL FUND	\$318.97
				SAN JOSE PD	\$734.29
				SC CO SPEC FUND	\$129.59
080823310		\$1,671.11	12/9/2008	CDA A	\$16.71
				DA OFFICE	\$167.11
				GENERAL FUND	\$401.07
				SAN JOSE PD	\$923.28
				SC CO SPEC FUND	\$162.94
080823311		\$1,027.33	12/17/2008	CDA A	\$10.27
				DA OFFICE	\$102.74
				GENERAL FUND	\$246.56
				SC CO SPEC FUND	\$100.17
				TF SCCSET	\$567.59
080823321		\$1,406.93	12/10/2008	CDA A	\$14.07
				DA OFFICE	\$140.70
				GENERAL FUND	\$337.66
				SAN JOSE PD	\$777.33





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
080823330		\$1,479.18	12/9/2008	SC CO SPEC FUND	\$137.17
				CDA A	\$14.79
				DA OFFICE	\$147.92
				GENERAL FUND	\$355.00
				SAN JOSE PD	\$817.25
080823952		\$16,638.80	12/17/2008	SC CO SPEC FUND	\$144.22
				CDA A	\$166.39
				DA OFFICE	\$1,663.88
				GENERAL FUND	\$3,993.31
				SC CO SPEC FUND	\$1,622.29
AF 03-0007		\$4,166.89	8/29/2008	TF SCCSET	\$9,192.93
				CDA A	\$41.67
				DA OFFICE	\$416.69
				GENERAL FUND	\$1,000.05
				SC CO SPEC FUND	\$406.27
AF 04-0043		\$19,721.30	6/5/2008	SUNNYVALE PD	\$2,302.21
				CDA A	\$197.21
				DA OFFICE	\$1,972.14
				GENERAL FUND	\$4,733.11
				SC CO SPEC FUND	\$1,922.82
AF 05-0126		\$25,497.32	2/28/2008	TF SCCSET	\$10,896.02
				CDA A	\$254.97
				DA OFFICE	\$2,549.72
				GENERAL FUND	\$6,119.36
				SC CO SPEC FUND	\$2,486.00

**SANTA CLARA**

**\$344,818.18**



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**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SANTA CRUZ</b>					
06-024		\$1,237.09	1/15/2008	15% - 11489	\$120.62
				CDAA	\$12.37
				GENERAL FUND	\$296.90
				SANTA CRUZ CO DA	\$123.71
				WATSONVILLE PD	\$683.49
07-014		\$550.98	1/8/2008	15% - 11489	\$53.72
				CDAA	\$5.51
				GENERAL FUND	\$132.24
				SANTA CRUZ CO DA	\$55.10
				WATSONVILLE PD	\$304.41
07-015		\$3,168.77	3/5/2008	15% - 11489	\$308.96
				CDAA	\$31.69
				GENERAL FUND	\$760.50
				SANTA CRUZ CO DA	\$316.87
				SANTA CRUZ CO SO	\$1,750.75
07-017		\$882.60	2/8/2008	15% - 11489	\$86.05
				CDAA	\$8.83
				GENERAL FUND	\$211.82
				SANTA CRUZ CO DA	\$88.26
				WATSONVILLE PD	\$487.64
07-019		\$475.99	5/20/2008	15% - 11489	\$46.41
				CDAA	\$4.76
				GENERAL FUND	\$114.24
				SANTA CRUZ CO DA	\$47.60
				TF SCCNET	\$262.98
07-021		\$217.71	1/3/2008	15% - 11489	\$21.23
				CDAA	\$2.18
				GENERAL FUND	\$52.25
				SANTA CRUZ CO DA	\$21.77
				SANTA CRUZ CO SO	\$120.28
07-022		\$2,635.87	3/5/2008	15% - 11489	\$257.00
				CDAA	\$26.36
				GENERAL FUND	\$632.61
				SANTA CRUZ CO DA	\$263.58
				SANTA CRUZ CO SO	\$1,456.32
07-024		\$1,680.50	3/5/2008	15% - 11489	\$163.84
				CDAA	\$16.81
				GENERAL FUND	\$403.32



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				SANTA CRUZ CO DA	\$168.05
				SANTA CRUZ CO SO	\$928.48
07-025		\$2,454.28	6/23/2008		
				CDAA	\$24.54
				GENERAL FUND	\$589.03
				SANTA CRUZ CO DA	\$245.43
				SC CO SPEC FUND	\$239.29
				TF SCCNET	\$1,355.99
07-026		\$11,892.54	3/5/2008		
				15% - 11489	\$1,159.52
				CDAA	\$118.93
				GENERAL FUND	\$2,854.21
				SANTA CRUZ CO DA	\$1,189.25
				SANTA CRUZ CO SO	\$6,570.63
07-027		\$1,500.81	12/17/2008		
				15% - 11489	\$146.33
				CDAA	\$15.01
				GENERAL FUND	\$360.19
				SANTA CRUZ CO DA	\$150.08
				TF SCCNET	\$829.20
08-004		\$667.74	6/23/2008		
				15% - 11489	\$65.10
				CDAA	\$6.68
				GENERAL FUND	\$160.26
				SANTA CRUZ CO DA	\$66.77
				SANTA CRUZ CO SO	\$368.93
08-006		\$626.61	12/17/2008		
				15% - 11489	\$61.09
				CDAA	\$6.27
				GENERAL FUND	\$150.39
				SANTA CRUZ CO DA	\$62.66
				TF SCCNET	\$346.20
08-011		\$645.44	12/17/2008		
				15% - 11489	\$62.93
				CDAA	\$6.45
				GENERAL FUND	\$154.91
				SANTA CRUZ CO DA	\$64.54
				TF SCCNET	\$356.61
08-014		\$17,879.76	12/17/2008		
				15% - 11489	\$1,743.28
				CDAA	\$178.80
				GENERAL FUND	\$4,291.14
				SANTA CRUZ CO DA	\$1,787.97
				TF SCCNET	\$9,878.57
08-016		\$672.10	12/5/2008		
				15% - 11489	\$65.53
				CDAA	\$6.72



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$161.30
				SANTA CRUZ CO DA	\$67.21
				TF SCCNET	\$371.34
08-017		\$4,031.24	12/5/2008	15% - 11489	\$393.05
				CDA A	\$40.31
				GENERAL FUND	\$967.50
				SANTA CRUZ CO DA	\$403.12
				SANTA CRUZ CO SO	\$2,227.26
08-018		\$1,635.03	12/17/2008	15% - 11489	\$159.42
				CDA A	\$16.35
				GENERAL FUND	\$392.41
				SANTA CRUZ CO DA	\$163.50
				TF SCCNET	\$903.35
08-023		\$2,696.97	12/17/2008	15% - 11489	\$262.95
				CDA A	\$26.97
				GENERAL FUND	\$647.27
				SANTA CRUZ CO DA	\$269.70
				TF SCCNET	\$1,490.08
08-024		\$943.26	12/17/2008	15% - 11489	\$91.97
				CDA A	\$9.43
				GENERAL FUND	\$226.38
				SANTA CRUZ CO DA	\$94.33
				TF SCCNET	\$521.15
08-029		\$1,366.20	12/5/2008	15% - 11489	\$133.20
				CDA A	\$13.66
				GENERAL FUND	\$327.89
				SANTA CRUZ CO DA	\$136.62
				SANTA CRUZ CO SO	\$754.83
08-032		\$346.62	12/16/2008	15% - 11489	\$33.80
				CDA A	\$3.46
				GENERAL FUND	\$83.19
				SANTA CRUZ CO DA	\$34.66
				SANTA CRUZ CO SO	\$191.51

**SANTA CRUZ**

**\$58,208.11**



State of California  
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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SHASTA</b>					
0742508		\$443.00	04-18-2008	CDA DA OFFICE GENERAL FUND SHASTA CO SO	\$4.43 \$44.30 \$106.32 \$287.95
0754757	161242	\$513.50	02-22-2008	CDA DA OFFICE GENERAL FUND REDDING PD	\$5.14 \$51.34 \$123.24 \$333.78
0771378	161826	\$1,201.00	03-26-2008	CDA DA OFFICE GENERAL FUND REDDING PD	\$12.01 \$120.10 \$288.24 \$780.65
0779015	162031	\$9,978.00	08-28-2008	CDA DA OFFICE GENERAL FUND REDDING PD	\$99.78 \$997.80 \$2,394.72 \$6,485.70
0856540		\$960.00	12-31-2008	CDA DA OFFICE GENERAL FUND REDDING PD	\$9.60 \$96.00 \$230.40 \$624.00
NC0734		\$851.00	01-03-2008	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$8.51 \$85.10 \$204.24 \$553.15
NC0736		\$534.48	01-09-2008	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$5.34 \$53.45 \$128.28 \$347.41
NC0742		\$920.00	02-22-2008	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$9.20 \$92.00 \$220.80 \$598.00
NC0817		\$619.00	10-23-2008	CDA DA OFFICE GENERAL FUND TF CAL MMET	\$6.19 \$61.90 \$148.56 \$402.35



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
NC0819	163182	\$4,885.00	10-23-2008	CDA	\$48.85
				DA OFFICE	\$488.50
				GENERAL FUND	\$1,172.40
				TF CAL MMET	\$3,175.25
NC0822		\$1,780.06	10-03-2008	CDA	\$17.80
				DA OFFICE	\$178.01
				GENERAL FUND	\$427.21
				TF CAL MMET	\$1,157.04
NC0833		\$529.00	10-03-2008	CDA	\$5.29
				DA OFFICE	\$52.90
				GENERAL FUND	\$126.96
				TF CAL MMET	\$343.85
NC0846	159806	\$921.02	11-18-2008	CDA	\$9.21
				DA OFFICE	\$92.11
				GENERAL FUND	\$221.04
				TF CAL MMET	\$598.66
SH0683	157431	\$7,783.50	06-05-2008	CDA	\$77.84
				DA OFFICE	\$778.34
				GENERAL FUND	\$1,868.04
				TF SHASTA INTERAGCY NTF	\$5,059.28
SH07118	161216	\$417.00	01-02-2008	CDA	\$4.17
				DA OFFICE	\$41.70
				GENERAL FUND	\$100.08
				TF SHASTA INTERAGCY NTF	\$271.05
SH07118A	161215	\$287.00	04-11-2008	CDA	\$2.87
				DA OFFICE	\$28.70
				GENERAL FUND	\$68.88
				TF SHASTA INTERAGCY NTF	\$186.55
SH07124		\$460.00	01-09-2008	CDA	\$4.60
				DA OFFICE	\$46.00
				GENERAL FUND	\$110.40
				TF SHASTA INTERAGCY NTF	\$299.00
SH07127		\$1,610.17	01-22-2008	CDA	\$16.10
				DA OFFICE	\$161.02
				GENERAL FUND	\$386.44
				TF SHASTA INTERAGCY NTF	\$1,046.61
SH07140		\$960.00	02-22-2008	CDA	\$9.60



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$96.00
				GENERAL FUND	\$230.40
				TF SHASTA INTERAGCY NTF	\$624.00
SH07147	161931	\$5,174.45	05-19-2008		
				CDA A	\$51.74
				DA OFFICE	\$517.45
				GENERAL FUND	\$1,241.87
				TF SHASTA INTERAGCY NTF	\$3,363.39
SH07164		\$340.00	04-18-2008		
				CDA A	\$3.40
				DA OFFICE	\$34.00
				GENERAL FUND	\$81.60
				TF SHASTA INTERAGCY NTF	\$221.00
SH07170		\$300.00	04-30-2008		
				CDA A	\$3.00
				DA OFFICE	\$30.00
				GENERAL FUND	\$72.00
				TF SHASTA INTERAGCY NTF	\$195.00
SH0768		\$454.00	10-23-2008		
				CDA A	\$4.54
				DA OFFICE	\$45.40
				GENERAL FUND	\$108.96
				TF SHASTA INTERAGCY NTF	\$295.10
SH0778	160370	\$356.00	06-19-2008		
				CDA A	\$3.56
				DA OFFICE	\$35.60
				GENERAL FUND	\$85.44
				TF SHASTA INTERAGCY NTF	\$231.40
SH081		\$7,793.09	05-08-2008		
				CDA A	\$77.93
				DA OFFICE	\$779.31
				GENERAL FUND	\$1,870.34
				TF SHASTA INTERAGCY NTF	\$5,065.51
SH08101		\$2,074.45	11-18-2008		
				CDA A	\$20.74
				DA OFFICE	\$207.45
				GENERAL FUND	\$497.87
				TF SHASTA INTERAGCY NTF	\$1,348.39
SH0812	162652	\$415.00	10-03-2008		
				CDA A	\$4.15
				DA OFFICE	\$41.50
				GENERAL FUND	\$99.60
				TF SHASTA INTERAGCY NTF	\$269.75
SH081A	163215	\$7,800.00	09-29-2008		
				CDA A	\$78.00
				DA OFFICE	\$780.00
				GENERAL FUND	\$1,872.00



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
SH083		\$15,384.74	05-09-2008	TF SHASTA INTERAGCY NTF	\$5,070.00
				CDA	\$153.85
				DA OFFICE	\$1,538.47
				GENERAL FUND	\$3,692.34
SH0841		\$1,119.00	07-02-2008	TF SHASTA INTERAGCY NTF	\$10,000.08
				CDA	\$11.19
				DA OFFICE	\$111.90
				GENERAL FUND	\$268.56
SH0873		\$600.00	10-03-2008	TF SHASTA INTERAGCY NTF	\$727.35
				CDA	\$6.00
				DA OFFICE	\$60.00
				GENERAL FUND	\$144.00
SH0879		\$298.74	10-23-2008	TF SHASTA INTERAGCY NTF	\$390.00
				CDA	\$2.99
				DA OFFICE	\$29.87
				GENERAL FUND	\$71.70
SH0895		\$680.00	10-23-2008	TF SHASTA INTERAGCY NTF	\$194.18
				CDA	\$6.80
				DA OFFICE	\$68.00
				GENERAL FUND	\$163.20
SH0896	164067	\$711.00	10-23-2008	TF SHASTA INTERAGCY NTF	\$442.00
				CDA	\$7.11
				DA OFFICE	\$71.10
				GENERAL FUND	\$170.64
				TF SHASTA INTERAGCY NTF	\$462.15
<b>SHASTA</b>					<b>\$79,153.20</b>





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SISKIYOU</b>					
SQ2004-00209		\$3,900.31	11/26/2008	15% - 11489	\$380.28
				CDAA	\$39.00
				DA OFFICE	\$390.04
				GENERAL FUND	\$936.07
				TF SISKIYOU CO INTF	\$2,154.92
SQ2006-00192		\$1,708.71	3/10/2008	15% - 11489	\$166.60
				CDAA	\$17.08
				DA OFFICE	\$170.88
				GENERAL FUND	\$410.09
				TF SISKIYOU CO INTF	\$944.06
SQ2007-00125		\$7,907.27	6/25/2008	15% - 11489	\$770.95
				CDAA	\$79.07
				DA OFFICE	\$790.73
				GENERAL FUND	\$1,897.74
				SISKIYOU CO SO	\$1,284.94
SQ2007-00165		\$1,267.73	6/25/2008	TF SISKIYOU CO INTF	\$3,083.84
				15% - 11489	\$123.61
				CDAA	\$12.67
				DA OFFICE	\$126.77
				GENERAL FUND	\$304.26
SQ2007-00172		\$31,087.20	12/1/2008	TF SISKIYOU CO INTF	\$700.42
				15% - 11489	\$3,031.01
				CDAA	\$310.87
				CHP	\$5,051.66
				DA OFFICE	\$3,108.72
SQ2008-00007		\$628.79	6/25/2008	GENERAL FUND	\$7,460.93
				TF SISKIYOU CO INTF	\$12,124.01
				15% - 11489	\$61.31
				CDAA	\$6.28
				DA OFFICE	\$62.87
SQ2008-00091		\$15,522.04	12/1/2008	GENERAL FUND	\$150.91
				TF SISKIYOU CO INTF	\$347.42
				15% - 11489	\$1,513.40
				CDAA	\$155.22
				CHP	\$2,522.33
				DA OFFICE	\$1,552.21
				GENERAL FUND	\$3,725.28
				TF SISKIYOU CO INTF	\$6,053.60



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ASSET FORFEITURE REPORT - 2008

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SISKIYOU</b>					<b>\$62,022.05</b>



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SOLANO</b>					
03-2119	VPD	\$12,193.98	7/18/2008	15% - 11489	\$1,189.49
				CDAA	\$121.94
				DA OFFICE	\$1,219.40
				GENERAL FUND	\$2,926.56
				VALLEJO PD	\$6,736.59
04-2220	VVPD	\$380.39	3/24/2008	15% - 11489	\$37.08
				CDAA	\$3.80
				DA OFFICE	\$38.04
				GENERAL FUND	\$91.29
				VACAVILLE PD	\$210.18
04-2224	VPD	\$2,938.44	6/10/2008	15% - 11489	\$286.49
				CDAA	\$29.38
				DA OFFICE	\$293.84
				GENERAL FUND	\$705.23
				VALLEJO PD	\$1,623.50
04-2233	VVPD	\$1,457.87	3/24/2008	15% - 11489	\$142.14
				CDAA	\$14.58
				DA OFFICE	\$145.79
				GENERAL FUND	\$349.89
				VACAVILLE PD	\$805.47
04-2254	SO	\$5,603.77	3/24/2008	15% - 11489	\$546.36
				CDAA	\$56.04
				DA OFFICE	\$560.38
				GENERAL FUND	\$1,344.90
				SOLANO CO SO	\$3,096.09
06-2611	NAPA SIB	\$1,445.00	9/4/2008	15% - 11489	\$146.25
				CDAA	\$14.45
				DA OFFICE	\$144.50
				GENERAL FUND	\$346.80
				NAPA SPECIAL INVEST BUR	\$793.00
07-2661	SO	\$34,588.88	6/11/2008	15% - 11489	\$3,365.34
				CDAA	\$345.89
				DA OFFICE	\$3,458.89
				GENERAL FUND	\$8,301.33
				SOLANO CO SO	\$10,944.44
07-2715	VVPD	\$501.71	2/22/2008	TF SOLANO CO NET-SOLNET	\$8,172.99
				15% - 11489	\$48.91
				CDAA	\$5.02



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$50.17
				GENERAL FUND	\$120.41
				VACAVILLE PD	\$277.20
07-2724	VPD	\$644.70	6/25/2008		
				15% - 11489	\$62.85
				CDA A	\$6.45
				DA OFFICE	\$64.47
				GENERAL FUND	\$154.73
				VALLEJO PD	\$356.20
07-2733	VPD	\$1,685.00	6/10/2008		
				15% - 11489	\$164.28
				CDA A	\$16.85
				DA OFFICE	\$168.50
				GENERAL FUND	\$404.40
				VALLEJO PD	\$930.97
07-2748	VVPD	\$1,023.84	8/8/2008		
				15% - 11489	\$99.82
				CDA A	\$10.24
				DA OFFICE	\$102.38
				GENERAL FUND	\$245.72
				VACAVILLE PD	\$565.68
07-2779	FFPD	\$415.05	3/24/2008		
				15% - 11489	\$40.46
				CDA A	\$4.15
				DA OFFICE	\$41.51
				FAIRFIELD PD	\$229.32
				GENERAL FUND	\$99.61
07-2780	BPD	\$384.49	5/6/2008		
				15% - 11489	\$37.48
				BENICIA PD	\$212.44
				CDA A	\$3.84
				DA OFFICE	\$38.45
				GENERAL FUND	\$92.28
07-2781	VVPD	\$930.52	3/24/2008		
				15% - 11489	\$94.31
				CDA A	\$9.31
				DA OFFICE	\$93.05
				GENERAL FUND	\$223.32
				VACAVILLE PD	\$510.53
07-2783		\$757.50	3/26/2008		
				15% - 11489	\$74.06
				CDA A	\$7.58
				DA OFFICE	\$75.75
				GENERAL FUND	\$181.80
				RIO VISTA PD	\$418.31
07-2784	FFPD	\$1,020.03	3/24/2008		
				15% - 11489	\$99.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA A	\$10.20
				DA OFFICE	\$102.00
				FAIRFIELD PD	\$563.57
				GENERAL FUND	\$244.81
07-2785	BPD	\$804.10	5/6/2008		
				15% - 11489	\$78.39
				BENICIA PD	\$444.28
				CDA A	\$8.04
				DA OFFICE	\$80.41
				GENERAL FUND	\$192.98
07-2786	VPD	\$5,868.51	6/10/2008		
				15% - 11489	\$572.17
				CDA A	\$58.69
				DA OFFICE	\$586.85
				GENERAL FUND	\$1,408.44
				VALLEJO PD	\$3,242.36
07-2787	FFPD	\$166.89	3/24/2008		
				15% - 11489	\$16.27
				CDA A	\$1.67
				DA OFFICE	\$16.69
				FAIRFIELD PD	\$92.21
				GENERAL FUND	\$40.05
07-2788	CHP	\$1,608.60	3/24/2008		
				15% - 11489	\$156.83
				CDA A	\$16.09
				CHP-SOLANO	\$888.76
				DA OFFICE	\$160.86
				GENERAL FUND	\$386.06
07-2789	VVPD	\$1,556.55	3/24/2008		
				15% - 11489	\$151.76
				CDA A	\$15.57
				DA OFFICE	\$155.66
				GENERAL FUND	\$373.57
				VACAVILLE PD	\$859.99
07-2790	VPD	\$390.37	6/10/2008		
				15% - 11489	\$38.06
				CDA A	\$3.90
				DA OFFICE	\$39.04
				GENERAL FUND	\$93.69
				VALLEJO PD	\$215.68
08-2792	CHP	\$18,227.15	3/24/2008		
				15% - 11489	\$1,777.34
				CDA A	\$182.27
				CHP-SOLANO	\$10,070.30
				DA OFFICE	\$1,822.72
				GENERAL FUND	\$4,374.52



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-2793	VPD	\$497.96	6/10/2008	15% - 11489	\$48.55
				CDA	\$4.98
				DA OFFICE	\$49.80
				GENERAL FUND	\$119.51
				VALLEJO PD	\$275.12
08-2795	VPD	\$1,850.30	6/10/2008	15% - 11489	\$180.40
				CDA	\$18.50
				DA OFFICE	\$185.03
				GENERAL FUND	\$444.07
				VALLEJO PD	\$1,022.30
08-2796	SO	\$5,897.37	9/5/2008	15% - 11489	\$574.99
				CDA	\$58.97
				DA OFFICE	\$589.74
				GENERAL FUND	\$1,415.37
				SOLANO CO SO	\$3,258.30
08-2797	VPD	\$472.10	6/10/2008	15% - 11489	\$46.02
				CDA	\$4.72
				DA OFFICE	\$47.21
				GENERAL FUND	\$113.30
				VALLEJO PD	\$260.85
08-2799	SPD	\$653.01	6/10/2008	15% - 11489	\$58.01
				CDA	\$6.53
				DA OFFICE	\$65.30
				GENERAL FUND	\$156.72
				SUISUN CITY PD	\$366.45
08-2802	VPD	\$935.98	6/10/2008	15% - 11489	\$18.48
				CDA	\$9.36
				DA OFFICE	\$93.60
				GENERAL FUND	\$224.64
				VALLEJO PD	\$589.90
08-2803	VVPD	\$4,077.72	6/10/2008	15% - 11489	\$391.97
				CDA	\$40.78
				DA OFFICE	\$407.77
				GENERAL FUND	\$978.65
				VACAVILLE PD	\$2,258.55
08-2804	NET/SO	\$1,014.27	6/10/2008	15% - 11489	\$98.86
				CDA	\$10.14
				DA OFFICE	\$101.43
				GENERAL FUND	\$243.42



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-2805	FFPD	\$2,151.84	6/15/2008	SOLANO CO SO	\$560.42
				15% - 11489	\$209.70
				CDAA	\$21.52
				DA OFFICE	\$215.18
				FAIRFIELD PD	\$1,189.00
08-2807	CHP	\$2,911.71	6/16/2008	GENERAL FUND	\$516.44
				15% - 11489	\$283.89
				CDAA	\$29.12
				CHP-SOLANO	\$1,608.72
				DA OFFICE	\$291.17
08-2809	VVPD	\$258.07	6/10/2008	GENERAL FUND	\$698.81
				15% - 11489	\$25.16
				CDAA	\$2.58
				DA OFFICE	\$25.81
				GENERAL FUND	\$61.94
08-2810	VVPD	\$1,026.97	10/1/2008	VACAVILLE PD	\$142.58
				15% - 11489	\$100.12
				CDAA	\$10.27
				DA OFFICE	\$102.70
				GENERAL FUND	\$246.47
08-2812	VPD	\$611.44	6/10/2008	VACAVILLE PD	\$567.41
				15% - 11489	\$59.61
				CDAA	\$6.11
				DA OFFICE	\$61.14
				GENERAL FUND	\$146.75
08-2813	FFPD	\$1,128.91	6/15/2008	VALLEJO PD	\$337.83
				15% - 11489	\$110.06
				CDAA	\$11.29
				DA OFFICE	\$112.89
				FAIRFIELD PD	\$623.73
08-2815	VVPD	\$435.97	6/10/2008	GENERAL FUND	\$270.94
				15% - 11489	\$42.50
				CDAA	\$4.36
				DA OFFICE	\$43.60
				GENERAL FUND	\$104.63
08-2816	VPD	\$1,189.66	6/10/2008	VACAVILLE PD	\$240.88
				15% - 11489	\$115.99
				CDAA	\$11.90
				DA OFFICE	\$118.97



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-2817	VPD	\$1,001.52	6/10/2008	GENERAL FUND	\$285.52
				VALLEJO PD	\$657.28
				15% - 11489	\$97.64
				CDA A	\$10.02
				DA OFFICE	\$100.15
08-2818	FFPD	\$788.22	6/15/2008	GENERAL FUND	\$240.36
				VALLEJO PD	\$553.35
				15% - 11489	\$76.85
				CDA A	\$7.88
				DA OFFICE	\$78.82
08-2822	VVPD	\$1,014.27	6/17/2008	FAIRFIELD PD	\$435.50
				GENERAL FUND	\$189.17
				15% - 11489	\$98.89
				CDA A	\$10.14
				DA OFFICE	\$101.43
08-2823	FFPD	\$1,047.20	6/17/2008	GENERAL FUND	\$243.42
				VACAVILLE PD	\$560.39
				15% - 11489	\$102.10
				CDA A	\$10.47
				DA OFFICE	\$104.72
08-2825	VVPD	\$1,150.77	6/17/2008	FAIRFIELD PD	\$578.58
				GENERAL FUND	\$251.33
				15% - 11489	\$112.20
				CDA A	\$11.51
				DA OFFICE	\$115.08
08-2826	NET/SO	\$6,648.67	6/17/2008	GENERAL FUND	\$276.18
				VACAVILLE PD	\$635.80
				15% - 11489	\$648.24
				CDA A	\$66.49
				DA OFFICE	\$664.87
08-2828	NET	\$3,149.46	6/17/2008	GENERAL FUND	\$1,595.68
				SOLANO CO SO	\$2,099.08
				TF SOLANO CO NET-SOLNET	\$1,574.31
				15% - 11489	\$307.07
				CDA A	\$31.49
DA OFFICE	\$314.95				
				GENERAL FUND	\$755.87
				SOLANO CO SO	\$994.33
				TF SOLANO CO NET-SOLNET	\$745.75





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-2829	FFPD	\$30.85	12/31/2008	15% - 11489	\$3.00
				CDA A	\$0.31
				DA OFFICE	\$3.09
				FAIRFIELD PD	\$17.05
				GENERAL FUND	\$7.40
08-2830	FFPD	\$98.78	12/31/2008	15% - 11489	\$9.63
				CDA A	\$0.99
				DA OFFICE	\$9.88
				FAIRFIELD PD	\$54.57
				GENERAL FUND	\$23.71
08-2831	SO	\$76.83	12/31/2008	15% - 11489	\$7.49
				CDA A	\$0.77
				DA OFFICE	\$7.68
				GENERAL FUND	\$18.44
				SOLANO CO SO	\$42.45
08-2832	FFPD	\$589.85	12/31/2008	15% - 11489	\$57.51
				CDA A	\$5.90
				DA OFFICE	\$58.99
				FAIRFIELD PD	\$325.89
				GENERAL FUND	\$141.56
08-2833	VPD	\$3,480.85	12/31/2008	15% - 11489	\$339.38
				CDA A	\$34.81
				DA OFFICE	\$348.09
				GENERAL FUND	\$835.40
				VALLEJO PD	\$1,923.17
08-2834	VPD	\$1,220.77	12/31/2008	15% - 11489	\$119.02
				CDA A	\$12.21
				DA OFFICE	\$122.08
				GENERAL FUND	\$292.98
				VALLEJO PD	\$674.48
08-2835	VPD	\$10,075.21	9/30/2008	15% - 11489	\$982.33
				CDA A	\$100.75
				DA OFFICE	\$1,007.52
				GENERAL FUND	\$2,418.05
				VALLEJO PD	\$5,566.56
08-2836	VPD	\$500.80	12/31/2008	15% - 11489	\$48.82
				CDA A	\$5.01
				DA OFFICE	\$50.08
				GENERAL FUND	\$120.19



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-2837	FFPD	\$118.17	12/31/2008	VALLEJO PD	\$276.70
				15% - 11489	\$11.52
				CDAA	\$1.18
				DA OFFICE	\$11.82
				FAIRFIELD PD	\$65.29
08-2838	FFPD	\$154.15	12/31/2008	GENERAL FUND	\$28.36
				15% - 11489	\$15.02
				CDAA	\$1.54
				DA OFFICE	\$15.42
				FAIRFIELD PD	\$85.17
08-2839	VPD	\$1,138.48	9/23/2008	GENERAL FUND	\$37.00
				15% - 11489	\$111.00
				CDAA	\$11.38
				DA OFFICE	\$113.85
				VALLEJO PD	\$629.01
08-2842	FFPD	\$345.85	12/31/2008	GENERAL FUND	\$273.24
				15% - 11489	\$33.72
				CDAA	\$3.46
				DA OFFICE	\$34.59
				FAIRFIELD PD	\$191.08
08-2843	VPD	\$4,951.07	9/30/2008	GENERAL FUND	\$83.00
				15% - 11489	\$482.72
				CDAA	\$49.51
				DA OFFICE	\$495.11
				VALLEJO PD	\$2,735.47
08-2844	VPD	\$846.11	9/30/2008	GENERAL FUND	\$1,188.26
				15% - 11489	\$82.49
				CDAA	\$8.46
				DA OFFICE	\$84.61
				VALLEJO PD	\$467.48
08-2845	FFPD	\$826.54	12/31/2008	GENERAL FUND	\$203.07
				15% - 11489	\$80.58
				CDAA	\$8.27
				DA OFFICE	\$82.65
				FAIRFIELD PD	\$456.67
08-2846	VVPD	\$1,144.48	10/6/2008	GENERAL FUND	\$198.37
				15% - 11489	\$111.58
				CDAA	\$11.44
				DA OFFICE	\$114.45



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				GENERAL FUND	\$274.68
				VACAVILLE PD	\$632.33
08-2847	NET	\$412.50	12/31/2008		
				15% - 11489	\$40.21
				CDA A	\$4.13
				DA OFFICE	\$41.25
				GENERAL FUND	\$99.00
				SOLANO CO SO	\$227.91
08-2849	BPD	\$347.76	12/31/2008		
				15% - 11489	\$33.90
				BENICIA PD	\$192.14
				CDA A	\$3.48
				DA OFFICE	\$34.78
				GENERAL FUND	\$83.46
08-2850	NET/CALMET	\$2,394.00	12/31/2008		
				15% - 11489	\$233.41
				CDA A	\$23.94
				DA OFFICE	\$239.40
				GENERAL FUND	\$574.56
				SOLANO CO SO	\$755.84
				TF SOLANO CO NET-SOLNET	\$566.85
08-2851	VVPD	\$615.52	10/6/2008		
				15% - 11489	\$60.01
				CDA A	\$6.16
				DA OFFICE	\$61.55
				GENERAL FUND	\$147.72
				VACAVILLE PD	\$340.08
08-2852	VVPD	\$509.84	10/6/2008		
				15% - 11489	\$49.70
				CDA A	\$5.10
				DA OFFICE	\$50.98
				GENERAL FUND	\$122.36
				VACAVILLE PD	\$281.70
08-2853	VPD	\$689.76	9/30/2008		
				15% - 11489	\$67.25
				CDA A	\$6.90
				DA OFFICE	\$68.98
				GENERAL FUND	\$165.54
				VALLEJO PD	\$381.09
08-2857	FFPD	\$550.32	12/31/2008		
				15% - 11489	\$53.65
				CDA A	\$5.50
				DA OFFICE	\$55.03
				FAIRFIELD PD	\$304.06
				GENERAL FUND	\$132.08
08-2858	VVPD	\$626.29	10/6/2008		
				15% - 11489	\$61.06



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$6.26
				DA OFFICE	\$62.63
				GENERAL FUND	\$150.31
				VACAVILLE PD	\$346.03
08-2859	VPD	\$1,039.87	9/30/2008		
				15% - 11489	\$101.38
				CDA	\$10.40
				DA OFFICE	\$103.99
				GENERAL FUND	\$249.57
				VALLEJO PD	\$574.53
08-2860	VVPD	\$1,146.39	12/31/2008		
				15% - 11489	\$111.77
				CDA	\$11.46
				DA OFFICE	\$114.64
				GENERAL FUND	\$275.13
				VACAVILLE PD	\$633.39
08-2862	FFPD	\$120.21	12/31/2008		
				15% - 11489	\$11.72
				CDA	\$1.20
				DA OFFICE	\$12.02
				FAIRFIELD PD	\$66.42
				GENERAL FUND	\$28.85
08-2863	FFPD	\$540.68	12/31/2008		
				15% - 11489	\$52.71
				CDA	\$5.41
				DA OFFICE	\$54.07
				FAIRFIELD PD	\$298.73
				GENERAL FUND	\$129.76
08-2865	VPD	\$2,166.57	12/31/2008		
				15% - 11489	\$211.24
				CDA	\$21.67
				DA OFFICE	\$216.66
				GENERAL FUND	\$519.98
				VALLEJO PD	\$1,197.02
08-2866	FFPD	\$1,267.18	12/31/2008		
				15% - 11489	\$123.55
				CDA	\$12.67
				DA OFFICE	\$126.72
				FAIRFIELD PD	\$700.12
				GENERAL FUND	\$304.12
08-2867	VPD	\$787.11	12/31/2008		
				15% - 11489	\$76.74
				CDA	\$7.87
				DA OFFICE	\$78.71
				GENERAL FUND	\$188.91
				VALLEJO PD	\$434.88



**State of California**  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-2870	VPD	\$892.21	12/31/2008	15% - 11489	\$86.99
				CDA A	\$8.92
				DA OFFICE	\$89.22
				GENERAL FUND	\$214.13
				VALLEJO PD	\$492.95
08-2871	FFPD	\$844.89	12/31/2008	15% - 11489	\$82.37
				CDA A	\$8.45
				DA OFFICE	\$84.49
				FAIRFIELD PD	\$466.81
				GENERAL FUND	\$202.77
08-2872	NET	\$687.18	12/31/2008	15% - 11489	\$67.00
				CDA A	\$6.87
				DA OFFICE	\$68.72
				GENERAL FUND	\$164.92
				SOLANO CO SO	\$379.67
08-2873	NET	\$1,478.54	12/31/2008	15% - 11489	\$144.15
				CDA A	\$14.79
				DA OFFICE	\$147.85
				GENERAL FUND	\$354.85
				SOLANO CO SO	\$466.80
				TF SOLANO CO NET-SOLNET	\$350.10
08-2874	VVPD	\$7,418.42	12/31/2008	15% - 11489	\$723.29
				CDA A	\$74.18
				DA OFFICE	\$741.84
				GENERAL FUND	\$1,780.42
				VACAVILLE PD	\$4,098.69
08-2875	VVPD	\$323.65	12/31/2008	15% - 11489	\$31.55
				CDA A	\$3.24
				DA OFFICE	\$32.37
				GENERAL FUND	\$77.68
				VACAVILLE PD	\$178.81
08-2876	FFPD	\$81.13	12/31/2008	15% - 11489	\$7.91
				CDA A	\$0.81
				DA OFFICE	\$8.11
				FAIRFIELD PD	\$44.83
				GENERAL FUND	\$19.47
08-2881	FFPD	\$86.10	12/31/2008	15% - 11489	\$8.39
				CDA A	\$0.86
				DA OFFICE	\$8.61



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				FAIRFIELD PD	\$47.58
				GENERAL FUND	\$20.66
08-2882	VPD	\$382.29	12/31/2008	15% - 11489	\$37.27
				CDA A	\$3.82
				DA OFFICE	\$38.23
				GENERAL FUND	\$91.75
				VALLEJO PD	\$211.22
08-2884	NET/CALMET	\$4,679.85	12/31/2008	15% - 11489	\$456.28
				CDA A	\$46.80
				DA OFFICE	\$467.99
				GENERAL FUND	\$1,123.16
				SOLANO CO SO	\$1,281.97
				TF SOLANO CO NET-SOLNET	\$1,303.65
08-2886	FFPD	\$348.83	12/31/2008	15% - 11489	\$34.01
				CDA A	\$3.49
				DA OFFICE	\$34.88
				FAIRFIELD PD	\$192.73
				GENERAL FUND	\$83.72
08-2887	VPD	\$1,983.14	12/31/2008	15% - 11489	\$193.35
				CDA A	\$19.83
				DA OFFICE	\$198.31
				GENERAL FUND	\$475.95
				VALLEJO PD	\$1,095.70
08-2889	FFPD	\$2,495.23	12/31/2008	15% - 11489	\$243.28
				CDA A	\$24.95
				DA OFFICE	\$249.52
				FAIRFIELD PD	\$1,378.62
				GENERAL FUND	\$598.86
<b>SOLANO</b>					<b>\$195,020.98</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SONOMA</b>					
00-545		\$2,661.25	4/14/2008	15% - 11489	\$259.47
				CDA A	\$26.61
				DA OFFICE	\$266.13
				GENERAL FUND	\$638.70
				SONOMA CO SO	\$1,470.34
02-005		\$3,871.71	11/19/2008	15% - 11489	\$377.49
				CA DOJ-BNE SONOMA	\$162.57
				CDA A	\$38.72
				DA OFFICE	\$387.17
				GENERAL FUND	\$929.21
				PETALUMA PD	\$162.57
				ROHNERT PARK PD	\$162.57
				SANTA ROSA PD	\$278.09
				SONOMA CO PROBATION	\$162.57
				SONOMA CO SO	\$1,155.13
				SONOMA PD	\$55.62
02-007		\$5,096.38	1/29/2008	15% - 11489	\$496.90
				CDA A	\$50.96
				DA OFFICE	\$509.64
				GENERAL FUND	\$1,223.13
				PETALUMA PD	\$216.81
				ROHNERT PARK PD	\$216.81
				SANTA ROSA PD	\$433.63
				SONOMA CO PROBATION	\$216.81
				SONOMA CO SO	\$1,731.69
04-016A		\$6,689.65	11/4/2008	15% - 11489	\$652.24
				CA DOJ-BNE SONOMA	\$280.89
				CDA A	\$66.90
				DA OFFICE	\$668.96
				GENERAL FUND	\$1,605.52
				PETALUMA PD	\$280.89
				ROHNERT PARK PD	\$280.89
				SANTA ROSA PD	\$480.49
				SONOMA CO PROBATION	\$280.89
				SONOMA CO SO	\$1,995.87
				SONOMA PD	\$96.11
04-051		\$47,492.48	8/22/2008	15% - 11489	\$4,630.52
				CA DOJ-BNE SONOMA	\$1,994.21
				CDA A	\$474.92
				DA OFFICE	\$4,749.25
				GENERAL FUND	\$11,398.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				PETALUMA PD	\$1,994.21
				ROHNERT PARK PD	\$1,994.21
				SANTA ROSA PD	\$3,411.15
				SONOMA CO PROBATION	\$1,994.21
				SONOMA CO SO	\$14,169.38
				SONOMA PD	\$682.22
04-055		\$2,481.11	3/11/2008		
				15% - 11489	\$241.91
				CDA A	\$24.81
				DA OFFICE	\$248.11
				GENERAL FUND	\$595.47
				SANTA ROSA PD	\$1,370.81
05-012		\$10,449.99	3/11/2008		
				15% - 11489	\$1,018.87
				CDA A	\$104.50
				DA OFFICE	\$1,045.00
				GENERAL FUND	\$2,508.00
				ROHNERT PARK PD	\$525.40
				SANTA ROSA PD	\$1,050.80
				SONOMA CO PROBATION	\$525.40
				SONOMA CO SO	\$3,672.02
05-053		\$4,248.44	3/11/2008		
				15% - 11489	\$414.22
				CDA A	\$42.48
				DA OFFICE	\$424.84
				GENERAL FUND	\$1,019.63
				SANTA ROSA PD	\$2,347.27
05-060		\$968.91	7/7/2008		
				15% - 11489	\$94.47
				CDA A	\$9.69
				DA OFFICE	\$96.89
				GENERAL FUND	\$232.54
				SANTA ROSA PD	\$535.32
06-011		\$11,133.52	7/30/2008		
				15% - 11489	\$1,085.52
				CDA A	\$111.33
				DA OFFICE	\$1,113.36
				GENERAL FUND	\$2,672.04
				SONOMA CO SO	\$6,151.27
06-054		\$1,238.13	4/18/2008		
				15% - 11489	\$120.72
				CDA A	\$12.38
				DA OFFICE	\$123.82
				GENERAL FUND	\$297.15
				SANTA ROSA PD	\$684.06
06-069		\$4,926.91	2/20/2008		
				15% - 11489	\$480.37





State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDAA	\$49.27
				DA OFFICE	\$492.69
				GENERAL FUND	\$1,182.46
				SANTA ROSA PD	\$2,722.12
06-070		\$874.10	1/8/2008		
				15% - 11489	\$85.22
				CDAA	\$8.74
				DA OFFICE	\$87.41
				GENERAL FUND	\$209.79
				SANTA ROSA PD	\$482.94
06-072		\$8,863.00	7/30/2008		
				15% - 11489	\$864.14
				CDAA	\$88.63
				DA OFFICE	\$886.30
				GENERAL FUND	\$2,127.12
				SANTA ROSA PD	\$4,896.81
06-126		\$2,934.18	7/30/2008		
				15% - 11489	\$286.08
				CDAA	\$29.34
				DA OFFICE	\$293.42
				GENERAL FUND	\$704.20
				HEALDSBURG PD	\$1,621.14
06-163		\$2,327.75	6/4/2008		
				15% - 11489	\$226.96
				CDAA	\$23.28
				DA OFFICE	\$232.77
				GENERAL FUND	\$558.66
				PETALUMA PD	\$1,286.08
07-005		\$6,917.43	1/8/2008		
				15% - 11489	\$674.45
				CDAA	\$69.18
				DA OFFICE	\$691.74
				GENERAL FUND	\$1,660.18
				ROHNERT PARK PD	\$477.74
				SONOMA CO PROBATION	\$477.74
				SONOMA CO SO	\$2,866.40
07-007		\$17,124.36	4/16/2008		
				15% - 11489	\$1,669.62
				CDAA	\$171.24
				CHP-SANTA ROSA	\$2,365.31
				COTATI PD	\$3,500.00
				DA OFFICE	\$1,712.44
				GENERAL FUND	\$4,109.85
				ROHNERT PARK PD	\$889.35
				SONOMA CO PROBATION	\$889.35
				SONOMA CO SO	\$1,817.20



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-009		\$8,463.26	11/19/2008	15% - 11489	\$825.17
				CDA A	\$84.63
				DA OFFICE	\$846.33
				GENERAL FUND	\$2,031.18
				ROHNERT PARK PD	\$584.49
				SONOMA CO PROBATION	\$584.49
07-054		\$786.46	4/4/2008	SONOMA CO SO	\$3,506.97
				15% - 11489	\$76.68
				CDA A	\$7.86
				DA OFFICE	\$78.65
				GENERAL FUND	\$188.75
				SANTA ROSA PD	\$434.52
07-066		\$2,192.72	6/4/2008	15% - 11489	\$213.79
				CDA A	\$21.93
				DA OFFICE	\$219.27
				GENERAL FUND	\$526.25
				SANTA ROSA PD	\$1,211.48
				07-067A	
				CDA A	\$250.49
				DA OFFICE	\$2,504.87
				GENERAL FUND	\$6,011.69
				SANTA ROSA PD	\$13,839.41
07-067B		\$602.00	10/31/2008	15% - 11489	\$58.69
				CDA A	\$6.02
				DA OFFICE	\$60.20
				GENERAL FUND	\$144.48
				SANTA ROSA PD	\$332.61
				07-068	
CDA A	\$27.54				
DA OFFICE	\$275.37				
GENERAL FUND	\$660.90				
SANTA ROSA PD	\$1,521.43				
07-081		\$18,614.45	1/8/2008		
				CDA A	\$186.14
				DA OFFICE	\$1,861.45
				GENERAL FUND	\$4,467.47
				SANTA ROSA PD	\$10,284.48
				07-082	
CDA A	\$32.44				



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$324.44
				GENERAL FUND	\$778.65
				SANTA ROSA PD	\$1,792.51
07-084		\$1,861.54	11/4/2008		
				15% - 11489	\$181.50
				CDA A	\$18.62
				DA OFFICE	\$186.15
				GENERAL FUND	\$446.77
				SANTA ROSA PD	\$1,028.50
07-086		\$2,060.57	2/20/2008		
				15% - 11489	\$200.91
				CDA A	\$20.60
				DA OFFICE	\$206.06
				GENERAL FUND	\$494.54
				SANTA ROSA PD	\$1,138.46
07-088		\$824.68	4/16/2008		
				15% - 11489	\$80.41
				CDA A	\$8.25
				DA OFFICE	\$82.47
				GENERAL FUND	\$197.92
				SANTA ROSA PD	\$455.63
07-091		\$3,409.39	4/18/2008		
				15% - 11489	\$332.41
				CDA A	\$34.10
				DA OFFICE	\$340.94
				GENERAL FUND	\$818.25
				SANTA ROSA PD	\$1,883.69
07-092A		\$2,456.00	7/30/2008		
				15% - 11489	\$239.46
				CDA A	\$24.56
				DA OFFICE	\$245.60
				GENERAL FUND	\$589.44
				SANTA ROSA PD	\$1,356.94
07-092B		\$5,255.00	11/4/2008		
				15% - 11489	\$512.36
				CDA A	\$52.55
				DA OFFICE	\$525.50
				GENERAL FUND	\$1,261.20
				SANTA ROSA PD	\$2,903.39
07-165		\$13,059.19	11/4/2008		
				15% - 11489	\$1,273.27
				CDA A	\$130.59
				DA OFFICE	\$1,305.92
				GENERAL FUND	\$3,134.21
				PETALUMA PD	\$7,215.20
08-001		\$56,313.17	4/16/2008		
				15% - 11489	\$5,490.53



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$563.13
				DA OFFICE	\$5,631.32
				GENERAL FUND	\$13,515.16
				ROHNERT PARK PD	\$3,889.13
				SONOMA CO PROBATION	\$3,889.13
				SONOMA CO SO	\$23,334.77
08-002		\$4,996.54	12/8/2008		
				15% - 11489	\$487.16
				CDA	\$49.97
				DA OFFICE	\$499.65
				GENERAL FUND	\$1,199.17
				SONOMA CO SO	\$2,760.59
08-004		\$14,938.75	11/4/2008		
				15% - 11489	\$1,456.53
				CDA	\$149.38
				DA OFFICE	\$1,493.88
				GENERAL FUND	\$3,585.30
				ROHNERT PARK PD	\$1,031.71
				SONOMA CO PROBATION	\$1,031.71
				SONOMA CO SO	\$6,190.24
08-007		\$3,261.08	7/30/2008		
				15% - 11489	\$317.96
				CDA	\$32.61
				DA OFFICE	\$326.11
				GENERAL FUND	\$782.66
				SONOMA CO SO	\$1,801.74
08-016		\$8,110.14	12/8/2008		
				15% - 11489	\$790.74
				CDA	\$81.11
				DA OFFICE	\$811.01
				GENERAL FUND	\$1,946.43
				ROHNERT PARK PD	\$97.22
				SONOMA CO PROBATION	\$97.22
				SONOMA CO SO	\$4,286.41
08-051		\$901.06	6/4/2008		
				15% - 11489	\$87.85
				CDA	\$9.01
				DA OFFICE	\$90.11
				GENERAL FUND	\$216.25
				SANTA ROSA PD	\$497.84
08-053A		\$2,440.00	7/7/2008		
				15% - 11489	\$237.90
				CDA	\$24.40
				DA OFFICE	\$244.00
				GENERAL FUND	\$585.60
				SANTA ROSA PD	\$1,348.10



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-053B		\$2,131.00	7/30/2008	15% - 11489	\$207.77
				CDA A	\$21.31
				DA OFFICE	\$213.10
				GENERAL FUND	\$511.44
				SANTA ROSA PD	\$1,177.38
08-053C		\$968.20	11/4/2008	15% - 11489	\$94.40
				CDA A	\$9.68
				DA OFFICE	\$96.82
				GENERAL FUND	\$232.37
				SANTA ROSA PD	\$534.93
08-055		\$1,403.40	7/30/2008	15% - 11489	\$136.83
				CDA A	\$14.03
				DA OFFICE	\$140.34
				GENERAL FUND	\$336.82
				SANTA ROSA PD	\$775.38
08-061		\$971.12	12/17/2008	15% - 11489	\$94.68
				CDA A	\$9.71
				DA OFFICE	\$97.11
				GENERAL FUND	\$233.07
				SANTA ROSA PD	\$536.55
08-126B		\$557.05	6/6/2008	15% - 11489	\$54.31
				CDA A	\$5.57
				DA OFFICE	\$55.71
				GENERAL FUND	\$133.69
				HEALDSBURG PD	\$307.77
08-M01		\$4,931.74	3/11/2008	15% - 11489	\$480.84
				CA DOJ-BNE SONOMA	\$207.08
				CDA A	\$49.32
				DA OFFICE	\$493.17
				GENERAL FUND	\$1,183.62
				PETALUMA PD	\$207.08
				ROHNERT PARK PD	\$207.08
				SANTA ROSA PD	\$354.23
				SONOMA CO PROBATION	\$207.08
				SONOMA CO SO	\$1,471.40
				SONOMA PD	\$70.84

**SONOMA**

**\$332,854.61**



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>STANISLAUS</b>					
F0509033	1098211	\$852.75	2/6/2008	15% - 11489	\$83.14
				CDAA	\$8.53
				DA OFFICE	\$85.27
				GENERAL FUND	\$204.66
				MODESTO PD	\$471.15
F0601004	1100850	\$3,648.80	2/6/2008	15% - 11489	\$355.76
				CDAA	\$36.49
				DA OFFICE	\$364.88
				GENERAL FUND	\$875.71
				MODESTO PD	\$2,015.96
F0602008	1104272	\$1,862.74	7/9/2008	15% - 11489	\$181.61
				CDAA	\$18.63
				DA OFFICE	\$186.27
				GENERAL FUND	\$447.06
				STANISLAUS DRUG ENF AGY	\$1,029.17
F0602010	1102199	\$3,291.39	10/9/2008	15% - 11489	\$320.91
				CDAA	\$32.92
				DA OFFICE	\$329.14
				GENERAL FUND	\$789.93
				MODESTO PD	\$1,818.49
F0603021	1105659	\$3,605.67	3/13/2008	15% - 11489	\$351.55
				CDAA	\$36.06
				CERES PD	\$1,992.13
				DA OFFICE	\$360.57
				GENERAL FUND	\$865.36
F0603025	1106462	\$2,379.85	2/6/2008	15% - 11489	\$232.04
				CDAA	\$23.80
				DA OFFICE	\$237.99
				GENERAL FUND	\$571.16
				MODESTO PD	\$1,314.86
F0605017	1209746	\$24,220.33	6/11/2008	15% - 11489	\$2,361.48
				CDAA	\$242.20
				DA OFFICE	\$2,422.03
				GENERAL FUND	\$5,812.88
				SSJMMTF-HIDTA	\$6,690.87
				STANISLAUS DRUG ENF AGY	\$6,690.87
F0606049	1212494	\$11,959.26	8/11/2008	15% - 11489	\$1,166.03
				CDAA	\$119.59



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$1,195.93
				GENERAL FUND	\$2,870.22
				STANISLAUS DRUG ENF AGY	\$6,607.49
F0608040	1213465	\$3,602.92	2/27/2008	15% - 11489	\$351.29
				CDA A	\$36.03
				DA OFFICE	\$360.29
				GENERAL FUND	\$864.70
				MODESTO PD	\$1,990.61
F0608045	1214155	\$1,132.41	2/11/2008	15% - 11489	\$110.41
				CDA A	\$11.32
				DA OFFICE	\$113.24
				GENERAL FUND	\$271.78
				MODESTO PD	\$625.66
F0608047	1215300	\$1,933.28	2/6/2008	15% - 11489	\$188.49
				CDA A	\$19.33
				DA OFFICE	\$193.33
				GENERAL FUND	\$463.99
				MODESTO PD	\$1,068.14
F0608051	1213645	\$3,820.53	6/11/2008	15% - 11489	\$372.50
				CDA A	\$38.21
				DA OFFICE	\$382.05
				GENERAL FUND	\$916.93
				STANISLAUS DRUG ENF AGY	\$2,110.84
F0609038	1214987	\$1,713.57	2/6/2008	15% - 11489	\$167.07
				CDA A	\$17.13
				DA OFFICE	\$171.36
				GENERAL FUND	\$411.26
				MODESTO PD	\$946.75
F0609039	1214792	\$538.06	2/11/2008	15% - 11489	\$52.46
				CDA A	\$5.38
				DA OFFICE	\$53.81
				GENERAL FUND	\$129.13
				MODESTO PD	\$297.28
F0610046	1217383	\$1,964.28	2/6/2008	15% - 11489	\$191.52
				CDA A	\$19.64
				DA OFFICE	\$196.43
				GENERAL FUND	\$471.43
				MODESTO PD	\$1,085.26
F0610058	1217615	\$1,360.81	2/6/2008	15% - 11489	\$132.68



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CDA	\$13.61
				DA OFFICE	\$136.08
				GENERAL FUND	\$326.59
				MODESTO PD	\$751.85
F0610059	1217161	\$1,990.56	2/11/2008		
				15% - 11489	\$194.08
				CDA	\$19.91
				DA OFFICE	\$199.06
				GENERAL FUND	\$477.73
				MODESTO PD	\$1,099.78
F0611042	1219339	\$17,152.24	11/13/2008		
				15% - 11489	\$1,672.34
				CDA	\$171.52
				DA OFFICE	\$1,715.22
				GENERAL FUND	\$4,116.54
				SSJMMTF-HIDTA	\$6,159.79
				STANISLAUS DRUG ENF AGY	\$3,316.83
F0611060	1218100	\$4,977.28	6/11/2008		
				15% - 11489	\$485.28
				CDA	\$49.77
				DA OFFICE	\$497.73
				GENERAL FUND	\$1,194.55
				STANISLAUS CO SO	\$2,749.95
F0611062	1218139	\$4,041.14	2/11/2008		
				15% - 11489	\$394.01
				CDA	\$40.41
				DA OFFICE	\$404.12
				GENERAL FUND	\$969.87
				MODESTO PD	\$2,232.73
F0612044	1219985	\$1,500.99	2/11/2008		
				15% - 11489	\$146.35
				CDA	\$15.01
				DA OFFICE	\$150.10
				GENERAL FUND	\$360.24
				MODESTO PD	\$829.29
F0701002	1108680	\$6,081.14	6/11/2008		
				15% - 11489	\$592.91
				CDA	\$60.81
				DA OFFICE	\$608.12
				GENERAL FUND	\$1,459.47
				MODESTO PD	\$3,359.83
F0701008	1219513	\$3,391.71	2/6/2008		
				15% - 11489	\$330.69
				CDA	\$33.92
				DA OFFICE	\$339.17
				GENERAL FUND	\$814.01
				MODESTO PD	\$1,873.92





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0701009	1221947	\$509.15	2/6/2008	15% - 11489	\$49.64
				CDA A	\$5.09
				DA OFFICE	\$50.91
				GENERAL FUND	\$122.20
				MODESTO PD	\$281.31
F0701010	1222018	\$2,258.66	2/6/2008	15% - 11489	\$220.22
				CDA A	\$22.59
				DA OFFICE	\$225.86
				GENERAL FUND	\$542.08
				MODESTO PD	\$1,247.91
F0701012	1221436	\$776.38	2/27/2008	15% - 11489	\$75.69
				CDA A	\$7.76
				DA OFFICE	\$77.64
				GENERAL FUND	\$186.33
				TURLOCK PD	\$428.96
F0701014	1215044	\$639.96	5/9/2008	15% - 11489	\$62.39
				CDA A	\$6.40
				DA OFFICE	\$64.00
				GENERAL FUND	\$153.59
				STANISLAUS DRUG ENF AGY	\$353.58
F0701018	1221873	\$1,958.80	5/9/2008	15% - 11489	\$190.98
				CDA A	\$19.59
				DA OFFICE	\$195.88
				GENERAL FUND	\$470.11
				STANISLAUS DRUG ENF AGY	\$1,082.24
F0702004	1223620	\$571.00	3/13/2008	15% - 11489	\$55.67
				CDA A	\$5.71
				CERES PD	\$315.48
				DA OFFICE	\$57.10
				GENERAL FUND	\$137.04
F0704019	1226288	\$1,051.25	7/9/2008	15% - 11489	\$102.49
				CDA A	\$10.51
				CERES PD	\$290.41
				DA OFFICE	\$105.13
				GENERAL FUND	\$252.30
F0705021	1228253	\$1,076.25	5/9/2008	15% - 11489	\$78.70
				CDA A	\$10.76
				CHP-MODESTO	\$174.89



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$107.63
				GENERAL FUND	\$258.30
				STANISLAUS DRUG ENF AGY	\$445.97
F0705022	1228388	\$486.39	7/9/2008		
				15% - 11489	\$47.42
				CDA A	\$4.87
				DA OFFICE	\$48.64
				GENERAL FUND	\$116.73
				STANISLAUS DRUG ENF AGY	\$268.73
F0706030	1229618	\$1,499.43	7/9/2008		
				15% - 11489	\$146.19
				CDA A	\$15.00
				DA OFFICE	\$149.94
				GENERAL FUND	\$359.86
				STANISLAUS DRUG ENF AGY	\$414.22
				TURLOCK PD	\$414.22
F0709042	1234730	\$312.25	7/9/2008		
				15% - 11489	\$30.44
				CDA A	\$3.12
				DA OFFICE	\$31.23
				GENERAL FUND	\$74.94
				TURLOCK PD	\$172.52
F0710037	1235384	\$2,325.30	2/27/2008		
				15% - 11489	\$226.72
				CDA A	\$23.25
				DA OFFICE	\$232.53
				GENERAL FUND	\$558.07
				TURLOCK PD	\$1,284.73
F0711039	1236724	\$1,126.10	5/12/2008		
				15% - 11489	\$109.79
				CDA A	\$11.26
				DA OFFICE	\$112.61
				GENERAL FUND	\$270.26
				TURLOCK PD	\$622.18
F0711045	1237792	\$736.34	7/9/2008		
				15% - 11489	\$71.79
				CDA A	\$7.36
				DA OFFICE	\$73.64
				GENERAL FUND	\$176.72
				TURLOCK PD	\$406.83
F0801001	1241083	\$1,417.43	11/13/2008		
				15% - 11489	\$138.20
				CDA A	\$14.18
				DA OFFICE	\$141.74
				GENERAL FUND	\$340.18
				STANISLAUS DRUG ENF AGY	\$783.13



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
F0801002	1238157	\$2,048.23	11/13/2008	15% - 11489	\$149.78
				CDA	\$20.48
				CHP-MODESTO	\$332.83
				DA OFFICE	\$204.82
				GENERAL FUND	\$491.58
				STANISLAUS CAL-MMET	\$424.37
				STANISLAUS DRUG ENF AGY	\$424.37
<b>STANISLAUS</b>					<b>\$125,814.63</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>SUTTER</b>					
05-0002		\$1,760.16	2/27/2008	CDA A	\$17.60
				DA OFFICE	\$176.02
				GENERAL FUND	\$422.44
				TF NET-5	\$1,144.10
06-0002		\$1,294.21	6/24/2008	CDA A	\$12.94
				DA OFFICE	\$129.42
				GENERAL FUND	\$310.61
				TF NET-5	\$841.24
06-0004		\$3,712.85	6/24/2008	CDA A	\$37.13
				DA OFFICE	\$371.29
				GENERAL FUND	\$891.08
				TF NET-5	\$2,413.35
06-0006		\$3,837.09	6/24/2008	CDA A	\$38.37
				DA OFFICE	\$383.71
				GENERAL FUND	\$920.90
				TF NET-5	\$2,494.11
06-0007		\$1,220.09	6/23/2008	CDA A	\$12.20
				DA OFFICE	\$122.01
				GENERAL FUND	\$292.82
				TF NET-5	\$793.06
07-0001		\$909.11	6/23/2008	CDA A	\$9.09
				DA OFFICE	\$90.91
				GENERAL FUND	\$218.19
				TF NET-5	\$590.92
07-0002		\$39,018.38	6/16/2008	CDA A	\$390.18
				DA OFFICE	\$3,901.84
				GENERAL FUND	\$9,364.41
				TF NET-5	\$25,361.95
07-0004		\$1,499.32	6/23/2008	CDA A	\$14.99
				DA OFFICE	\$149.93
				GENERAL FUND	\$359.84
				TF NET-5	\$974.56
07-0006		\$10,740.22	9/25/2008	LA IMPACT	\$10,740.22
08-0003		\$28,408.63	10/24/2008	BUTTE CO SO	\$18,465.61
				CDA A	\$284.09
				DA OFFICE	\$2,840.86



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-0006		\$607.07	9/25/2008	GENERAL FUND	\$6,818.07
				CDA	\$6.07
				DA OFFICE	\$60.71
				GENERAL FUND	\$145.70
				TF NET-5	\$394.59
08-0007		\$1,428.42	10/20/2008		
				CDA	\$14.28
				DA OFFICE	\$142.84
				GENERAL FUND	\$342.82
				TF NET-5	\$928.48
<b>SUTTER</b>					<b>\$94,435.55</b>



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TEHAMA</b>					
AS05-355	CI53406	\$9,353.90	4/28/2008	CDA	\$93.54
				GENERAL FUND	\$2,244.94
				TARGET	\$912.01
				TEHAMA CO DA	\$935.39
				TF TAGMET	\$5,168.02
AS05-359b		\$800.00	9/3/2008	CDA	\$8.00
				GENERAL FUND	\$192.00
				TARGET	\$78.00
				TEHAMA CO DA	\$80.00
				TEHAMA CO SO	\$442.00
AS05-361	CI53406	\$32,819.75	5/7/2008	CDA	\$328.20
				CHP-RED BLUFF	\$4,533.23
				GENERAL FUND	\$7,876.74
				TARGET	\$3,199.93
				TEHAMA CO DA	\$3,281.98
AS07-381		\$642.55	4/28/2008	TF TAGMET	\$13,599.67
				CDA	\$6.43
				GENERAL FUND	\$154.21
				TARGET	\$62.65
				TEHAMA CO DA	\$419.26
AS07-382		\$3,556.43	9/3/2008	CDA	\$35.56
				GENERAL FUND	\$853.54
				TARGET	\$346.76
				TEHAMA CO DA	\$355.64
				TF TIDE	\$1,964.93
AS07-384		\$1,022.39	9/17/2008	CDA	\$10.22
				GENERAL FUND	\$245.37
				TARGET	\$99.69
				TEHAMA CO DA	\$102.24
				TF TIDE	\$564.87
AS07-386		\$3,874.02	10/2/2008	CDA	\$38.74
				GENERAL FUND	\$929.76
				TARGET	\$377.71
				TEHAMA CO DA	\$387.40
				TEHAMA CO SO	\$2,140.41
AS07-388		\$2,274.01	10/2/2008	CDA	\$22.74
				GENERAL FUND	\$545.76
				TARGET	\$221.71



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed				
AS07-390		\$2,775.52	10/2/2008	TEHAMA CO DA	\$227.40				
				TEHAMA CO SO	\$1,256.40				
				CDAA	\$27.76				
				GENERAL FUND	\$666.12				
				TARGET	\$270.61				
				TEHAMA CO DA	\$277.55				
				TEHAMA CO SO	\$1,533.48				
AS07-391		\$772.19	2/27/2008	CDAA	\$7.72				
				GENERAL FUND	\$185.33				
				TARGET	\$75.29				
				TEHAMA CO DA	\$77.22				
				TF TIDE	\$426.63				
				AS07-393		\$1,401.61	4/2/2008	CDAA	\$14.02
								GENERAL FUND	\$336.39
TARGET	\$136.66								
TEHAMA CO DA	\$140.16								
TF TIDE	\$774.38								
AS08-396		\$1,688.84	5/7/2008					CDAA	\$16.89
								GENERAL FUND	\$405.32
				TARGET	\$164.67				
				TEHAMA CO DA	\$168.88				
				TF TIDE	\$933.08				
				<b>TEHAMA</b>					<b>\$60,981.21</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TULARE</b>					
006-06214	06-113227	\$3,417.23	5/7/2008	CDA DA OFFICE GENERAL FUND VISALIA PD	\$34.17 \$500.00 \$820.14 \$2,062.92
006-6639		\$2,457.50	11/21/2008	CDA DA OFFICE GENERAL FUND PORTERVILLE PD	\$24.58 \$245.74 \$589.80 \$1,597.38
006-6775	06-220822	\$31,839.91	3/10/2008	CDA DA OFFICE GENERAL FUND PORTERVILLE PD	\$318.40 \$7,553.08 \$3,272.45 \$20,695.98
006-8661		\$44,161.16	3/10/2008	CDA DA OFFICE GENERAL FUND PORTERVILLE PD	\$441.61 \$4,416.12 \$10,598.68 \$28,704.75
007-8733		\$2,261.23	/68/2008	DA OFFICE GENERAL FUND PORTERVILLE PD	\$248.73 \$542.70 \$1,469.80
007-9374		\$10,673.96	6/18/2008	CDA DA OFFICE GENERAL FUND PORTERVILLE PD	\$41.11 \$1,133.03 \$2,561.75 \$6,938.07
06-13225	06-114782	\$1,645.49	3/10/2008	CDA DA OFFICE GENERAL FUND VISALIA PD	\$16.45 \$500.00 \$394.92 \$734.12
06-70160	06-219913	\$67,631.56	6/2/2008	CDA DA OFFICE GENERAL FUND PORTERVILLE PD TULARE CO SO	\$676.32 \$6,763.16 \$16,231.57 \$4,396.05 \$39,564.46
07-16397		\$1,795.36	1/4/2008	CDA DA OFFICE GENERAL FUND VISALIA PD	\$17.95 \$500.00 \$430.89 \$846.52





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
07-16567	07-225862	\$1,553.48	8/27/2008	CDA	\$15.53
				DA OFFICE	\$500.01
				GENERAL FUND	\$372.83
				VISALIA PD	\$665.11
07-17707	07-225976	\$1,295.09	7/25/2008	CDA	\$12.95
				DA OFFICE	\$500.00
				GENERAL FUND	\$310.82
				VISALIA PD	\$471.32
07-20146		\$1,695.84	5/16/2008	CDA	\$16.96
				DA OFFICE	\$500.00
				GENERAL FUND	\$407.00
				VISALIA PD	\$771.88
07-40151		\$16,421.49	1/10/2008	CDA	\$164.21
				DA OFFICE	\$1,642.15
				GENERAL FUND	\$3,941.16
				TULARE CO SO	\$10,673.97
07-60010	07-225006	\$8,527.56	8/28/2008	CDA	\$85.28
				DA OFFICE	\$852.75
				GENERAL FUND	\$2,046.61
				SOUTH. TRI-COUNTY HIDTA	\$2,771.46
				TULARE CO SO	\$2,771.46
07-70284		\$6,175.37	3/10/2008	CDA	\$61.75
				DA OFFICE	\$617.54
				GENERAL FUND	\$1,482.09
				TULARE CO SO	\$4,013.99
08-00046	08-226733	\$1,419.32	9/11/2008	CDA	\$14.19
				DA OFFICE	\$500.00
				GENERAL FUND	\$340.64
				VISALIA PD	\$564.49
08-00178	08-226758	\$3,259.32	10/15/2008	CDA	\$32.59
				DA OFFICE	\$500.00
				GENERAL FUND	\$782.24
				VISALIA PD	\$1,944.49
08-00784		\$4,902.89	5/16/2008	CDA	\$49.03
				DA OFFICE	\$500.00
				GENERAL FUND	\$1,176.69
				VISALIA PD	\$3,177.17



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
08-02131		\$3,676.65	7/25/2008	CDA DA OFFICE GENERAL FUND VISALIA PD	\$36.77 \$499.99 \$882.40 \$2,257.49
08-06895		\$1,078.83	8/27/2008	CDA DA OFFICE GENERAL FUND VISALIA PD	\$10.79 \$500.00 \$258.92 \$309.12
08-08744	08-228679	\$1,456.23	12/2/2008	CDA DA OFFICE GENERAL FUND VISALIA PD	\$14.56 \$500.00 \$349.50 \$592.17
08-10563		\$5,685.25	12/12/2008	CDA DA OFFICE GENERAL FUND VISALIA PD	\$56.85 \$568.53 \$1,364.46 \$3,695.41
08-12450		\$5,198.20	12/2/2008	CDA DA OFFICE GENERAL FUND VISALIA PD	\$51.98 \$519.82 \$1,247.57 \$3,378.83
08-40247		\$3,448.45	10/28/2008	CDA DA OFFICE DINUBA PD GENERAL FUND TULARE CO SO	\$34.48 \$344.85 \$560.37 \$827.63 \$1,681.12
08-80212		\$2,658.18	12/12/2008	CDA DA OFFICE GENERAL FUND TULARE CO SO	\$26.58 \$265.82 \$637.96 \$1,727.82
AF-06-003	06-116555	\$9,381.49	6/18/2008	DA OFFICE GENERAL FUND LINDSAY PD	\$1,031.96 \$2,251.56 \$6,097.97
AF-07-004		\$1,553.46	4/11/2008	CDA DA OFFICE EXETER PD FARMERSVILLE PD GENERAL FUND LINDSAY PD	\$15.53 \$155.34 \$252.44 \$252.44 \$372.83 \$252.44



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
TG0707093		\$1,143.31	2/4/2008	WOODLAKE PD	\$252.44
				CDA A	\$11.43
				DA OFFICE	\$114.34
				GENERAL FUND	\$274.39
TG0709258		\$414.28	12/12/2009	TULARE PD	\$743.15
				CDA A	\$4.14
				DA OFFICE	\$41.43
				GENERAL FUND	\$99.43
TG0800505		\$7,285.17	7/25/2008	TULARE PD	\$269.28
				CDA A	\$63.44
				CDA A	\$9.41
				DA OFFICE	\$634.42
				DA OFFICE	\$94.10
				GENERAL FUND	\$1,522.59
				GENERAL FUND	\$225.85
				TULARE PD	\$4,123.68
TULARE PD	\$611.68				
<b>TULARE</b>					<b>\$254,113.26</b>



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>TUOLUMNE</b>					
07-3821		\$885.11	12/5/2008	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$8.85 \$88.51 \$212.43 \$575.32
08-0733		\$9,701.08	12/5/2008	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$97.01 \$970.11 \$2,328.26 \$6,305.70
08-1756		\$2,815.68	12/5/2008	CDA DA OFFICE GENERAL FUND TUOLUMNE CO SO	\$28.16 \$281.57 \$675.76 \$1,830.19
<b>TUOLUMNE</b>					<b>\$13,401.87</b>



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>VENTURA</b>					
FS06-036-2		\$3,075.00	1/21/2008	CDA A	\$30.75
				DA OFFICE	\$307.50
				GENERAL FUND	\$738.00
				VENTURA CO SO	\$1,998.75
FS06-064-2		\$4,800.00	2/22/2008	CDA A	\$48.00
				DA OFFICE	\$480.00
				GENERAL FUND	\$1,152.00
				VENTURA CO SO	\$3,120.00
FS06-064-3		\$4,800.00	2/22/2008	CDA A	\$48.00
				DA OFFICE	\$480.00
				GENERAL FUND	\$1,152.00
				VENTURA CO SO	\$3,120.00
FS06-065		\$1,173.81	5/28/2008	CDA A	\$11.74
				DA OFFICE	\$117.38
				GENERAL FUND	\$281.71
				OXNARD PD	\$762.98
FS06-069		\$1,352.51	4/15/2008	CDA A	\$13.53
				DA OFFICE	\$135.25
				GENERAL FUND	\$324.60
				VENTURA CO SO	\$879.13
FS06-093		\$872.63	6/18/2008	CDA A	\$8.73
				DA OFFICE	\$87.26
				GENERAL FUND	\$209.43
				VENTURA PD	\$567.21
FS07-001		\$96,584.60	1/28/2008	CDA A	\$965.85
				DA OFFICE	\$9,658.46
				GENERAL FUND	\$23,180.30
				OXNARD PD	\$62,779.99
FS07-010		\$1,135.95	10/6/2008	CDA A	\$11.36
				CHP-VENTURA	\$62.37
				CHP-VENTURA	\$675.99
				DA OFFICE	\$113.60
				GENERAL FUND	\$272.63
FS07-013		\$2,208.58	4/15/2008	CDA A	\$22.09
				DA OFFICE	\$220.86
				GENERAL FUND	\$530.06
				VENTURA CO SO	\$1,435.57



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS07-018		\$7,779.47	5/28/2008	CDA	\$77.79
				CHP-VENTURA	\$5,056.66
				DA OFFICE	\$777.95
				GENERAL FUND	\$1,867.07
FS07-021		\$43,589.55	6/26/2008	CDA	\$435.90
				DA OFFICE	\$4,358.96
				GENERAL FUND	\$10,461.49
				SIMI VALLEY PD	\$28,333.20
FS07-029		\$1,369.53	5/20/2008	CDA	\$13.70
				DA OFFICE	\$136.95
				GENERAL FUND	\$328.69
				VENTURA CO SO	\$890.19
FS07-031		\$13,963.08	5/20/2008	CDA	\$139.63
				DA OFFICE	\$1,396.31
				GENERAL FUND	\$3,351.14
				VENTURA CO DA	\$9,076.00
FS07-038		\$59,052.70	10/23/2008	CDA	\$590.53
				DA OFFICE	\$5,905.27
				GENERAL FUND	\$14,172.65
				VCCAT	\$17,343.09
FS07-047		\$10,675.49	8/11/2008	CDA	\$106.75
				DA OFFICE	\$1,067.55
				GENERAL FUND	\$2,562.12
				VENTURA CO SO	\$6,939.07
FS07-055		\$1,030.71	6/4/2008	CDA	\$10.31
				DA OFFICE	\$103.07
				GENERAL FUND	\$247.37
				VENTURA CO SO	\$669.96
FS07-060		\$18,093.85	6/26/2008	CDA	\$180.94
				DA OFFICE	\$1,809.39
				GENERAL FUND	\$4,342.52
				VENTURA CO SO	\$3,469.68
FS07-072		\$387.03	2/22/2008	CDA	\$3.87
				DA OFFICE	\$38.70
				GENERAL FUND	\$92.89
				OXNARD PD	\$251.57



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS07-074		\$4,798.72	9/9/2008	CDA A	\$47.99
				DA OFFICE	\$479.87
				GENERAL FUND	\$1,151.69
				VENTURA CO SO	\$3,119.17
FS07-075		\$3,634.10	7/21/2008	CDA A	\$36.34
				DA OFFICE	\$363.41
				GENERAL FUND	\$872.18
				OXNARD PD	\$2,362.17
FS07-080		\$2,022.50	1/21/2008	CDA A	\$20.23
				DA OFFICE	\$202.25
				GENERAL FUND	\$485.40
				VENTURA PD	\$1,314.62
FS07-084		\$1,502.71	1/21/2008	CDA A	\$15.03
				DA OFFICE	\$150.27
				GENERAL FUND	\$360.65
				VENTURA CO SO	\$976.76
FS07-086		\$1,004.71	1/8/2008	CDA A	\$10.05
				DA OFFICE	\$100.47
				GENERAL FUND	\$241.13
				SIMI VALLEY PD	\$653.06
FS07-087		\$17,006.71	1/21/2008	CDA A	\$170.07
				DA OFFICE	\$1,700.67
				GENERAL FUND	\$4,081.61
				SANTA PAULA PD	\$11,054.36
FS07-088		\$2,752.71	1/21/2008	CDA A	\$27.53
				DA OFFICE	\$275.27
				GENERAL FUND	\$660.65
				VENTURA CO SO	\$1,789.26
FS07-089		\$826.37	2/22/2008	CDA A	\$8.26
				DA OFFICE	\$82.64
				GENERAL FUND	\$198.33
				VENTURA PD	\$537.14
FS07-091		\$577.40	5/20/2008	CDA A	\$5.77
				DA OFFICE	\$57.74
				GENERAL FUND	\$138.58
				VENTURA CO SO	\$375.31
FS07-092		\$7,424.71	1/11/2008	CDA A	\$74.25



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$742.47
				GENERAL FUND	\$1,781.93
				SIMI VALLEY PD	\$4,826.06
FS07-093		\$535.71	3/10/2008		
				CDA A	\$5.36
				DA OFFICE	\$53.57
				GENERAL FUND	\$128.57
				VENTURA CO SO	\$348.21
FS07-094		\$686.10	1/21/2008		
				CDA A	\$6.86
				DA OFFICE	\$68.61
				GENERAL FUND	\$164.66
				VENTURA CO SO	\$445.97
FS07-095		\$2,800.24	2/22/2008		
				CDA A	\$28.00
				DA OFFICE	\$280.02
				GENERAL FUND	\$672.06
				VENTURA PD	\$1,820.16
FS07-096		\$8,464.71	1/21/2008		
				CDA A	\$84.65
				DA OFFICE	\$846.47
				GENERAL FUND	\$2,031.53
				VENTURA CO SO	\$5,502.06
FS07-097		\$519.71	3/10/2008		
				CDA A	\$5.20
				DA OFFICE	\$51.97
				GENERAL FUND	\$124.73
				VENTURA CO SO	\$337.81
FS07-098		\$990.65	1/11/2008		
				CDA A	\$9.91
				DA OFFICE	\$99.07
				GENERAL FUND	\$237.76
				SIMI VALLEY PD	\$643.91
FS07-099		\$795.71	2/22/2008		
				CDA A	\$7.96
				DA OFFICE	\$79.57
				GENERAL FUND	\$190.97
				OXNARD PD	\$517.21
FS07-100		\$1,404.89	5/5/2008		
				CDA A	\$14.05
				DA OFFICE	\$140.49
				GENERAL FUND	\$337.17
				OXNARD PD	\$913.18
FS07-102		\$679.71	3/10/2008		
				CDA A	\$6.80
				DA OFFICE	\$67.97
				GENERAL FUND	\$163.13





State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS07-107		\$1,464.71	3/10/2008	VENTURA CO SO	\$441.81
				CDA A	\$14.65
				DA OFFICE	\$146.47
				GENERAL FUND	\$351.53
				SIMI VALLEY PD	\$952.06
FS07-109		\$2,984.71	7/2/2008	CDA A	\$29.85
				DA OFFICE	\$298.47
				GENERAL FUND	\$716.33
				SIMI VALLEY PD	\$1,940.06
				FS07-110	
DA OFFICE	\$66.87				
GENERAL FUND	\$160.49				
SIMI VALLEY PD	\$434.66				
FS07-111		\$2,907.20	6/10/2008		
				DA OFFICE	\$290.72
				GENERAL FUND	\$697.73
				OXNARD PD	\$1,889.68
				FS07-114	
DA OFFICE	\$59.17				
GENERAL FUND	\$142.01				
VENTURA CO SO	\$384.61				
FS08-001		\$4,006.74	5/20/2008		
				DA OFFICE	\$400.67
				GENERAL FUND	\$961.62
				SIMI VALLEY PD	\$2,604.38
				FS08-002	
DA OFFICE	\$49.77				
GENERAL FUND	\$119.45				
SANTA PAULA PD	\$323.51				
FS08-003		\$1,847.71	5/20/2008		
				DA OFFICE	\$184.77
				GENERAL FUND	\$443.45
				VENTURA CO SO	\$1,201.01
				FS08-004	
DA OFFICE	\$642.47				
GENERAL FUND	\$1,541.93				
VENTURA CO SO	\$4,176.06				



State of California  
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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS08-006		\$9,869.71	5/20/2008	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$98.70 \$986.97 \$2,368.73 \$6,415.31
FS08-007		\$693.55	6/10/2008	CDA DA OFFICE GENERAL FUND OXNARD PD	\$6.94 \$69.36 \$166.45 \$450.80
FS08-008		\$205.26	6/10/2008	CDA DA OFFICE GENERAL FUND OXNARD PD	\$2.05 \$20.53 \$49.26 \$133.42
FS08-013		\$935.71	5/20/2008	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$9.36 \$93.57 \$224.57 \$608.21
FS08-014		\$809.71	5/20/2008	CDA DA OFFICE GENERAL FUND VENTURA CO DA	\$8.10 \$80.97 \$194.33 \$526.31
FS08-015		\$680.43	6/18/2008	CDA DA OFFICE GENERAL FUND VENTURA CO DA	\$6.80 \$68.04 \$163.30 \$442.29
FS08-016		\$406.09	6/18/2008	CDA DA OFFICE GENERAL FUND VENTURA PD	\$4.06 \$40.61 \$97.46 \$263.96
FS08-017		\$566.57	7/21/2008	CDA DA OFFICE GENERAL FUND OXNARD PD	\$5.67 \$56.66 \$135.98 \$368.26
FS08-018		\$1,479.64	10/23/2008	CDA DA OFFICE GENERAL FUND VENTURA CO SO	\$14.80 \$147.96 \$355.11 \$961.77
FS08-020		\$1,225.46	8/18/2008	CDA	\$12.25



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				CHP-VENTURA	\$796.55
				DA OFFICE	\$122.55
				GENERAL FUND	\$294.11
FS08-021		\$6,463.71	8/11/2008		
				CDA A	\$64.64
				DA OFFICE	\$646.37
				GENERAL FUND	\$1,551.29
				VENTURA CO SO	\$4,201.41
FS08-022		\$22,857.06	7/21/2008		
				CDA A	\$228.57
				DA OFFICE	\$2,285.71
				GENERAL FUND	\$5,485.69
				VENTURA CO SO	\$14,857.09
FS08-023		\$385.72	9/3/2008		
				CDA A	\$3.86
				DA OFFICE	\$38.57
				GENERAL FUND	\$92.57
				VENTURA CO DA	\$250.72
FS08-024		\$3,267.06	9/3/2008		
				CDA A	\$32.67
				DA OFFICE	\$326.71
				GENERAL FUND	\$784.09
				OXNARD PD	\$2,123.59
FS08-025		\$656.71	8/11/2008		
				CDA A	\$6.57
				DA OFFICE	\$65.67
				GENERAL FUND	\$157.61
				VENTURA CO SO	\$426.86
FS08-026		\$3,886.10	6/4/2008		
				CDA A	\$38.86
				DA OFFICE	\$388.61
				GENERAL FUND	\$932.66
				VENTURA CO SO	\$2,525.97
FS08-029		\$2,252.98	8/18/2008		
				CDA A	\$22.53
				DA OFFICE	\$225.30
				GENERAL FUND	\$540.72
				OXNARD PD	\$1,464.43
FS08-030		\$816.17	8/18/2008		
				CDA A	\$8.16
				DA OFFICE	\$81.62
				GENERAL FUND	\$195.88
				OXNARD PD	\$530.51
FS08-031		\$2,414.68	8/18/2008		
				CDA A	\$24.15
				DA OFFICE	\$241.47
				GENERAL FUND	\$579.52



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS08-032		\$1,478.71	9/29/2008	OXNARD PD	\$1,569.54
				CDA A	\$14.79
				DA OFFICE	\$147.87
				GENERAL FUND	\$354.89
				VENTURA CO SO	\$961.16
FS08-033		\$2,189.88	8/18/2008		
				CDA A	\$21.90
				DA OFFICE	\$218.99
				GENERAL FUND	\$525.57
				OXNARD PD	\$1,423.42
FS08-035		\$3,914.87	9/3/2008		
				CDA A	\$39.15
				DA OFFICE	\$391.49
				GENERAL FUND	\$939.57
				OXNARD PD	\$2,544.66
FS08-036		\$946.55	10/6/2008		
				CDA A	\$9.47
				DA OFFICE	\$94.66
				GENERAL FUND	\$227.17
				OXNARD PD	\$615.25
FS08-037		\$12,081.36	10/6/2008		
				CDA A	\$120.81
				DA OFFICE	\$1,208.14
				GENERAL FUND	\$2,899.53
				OXNARD PD	\$7,852.88
FS08-038		\$2,273.22	10/6/2008		
				CDA A	\$22.73
				DA OFFICE	\$227.32
				GENERAL FUND	\$545.57
				OXNARD PD	\$1,477.60
FS08-040		\$1,419.71	7/30/2008		
				CDA A	\$14.20
				DA OFFICE	\$141.97
				GENERAL FUND	\$340.73
				SIMI VALLEY PD	\$922.81
FS08-041		\$1,980.71	9/3/2008		
				CDA A	\$19.81
				DA OFFICE	\$198.07
				GENERAL FUND	\$475.37
				SIMI VALLEY PD	\$1,287.46
FS08-043		\$18,244.57	12/19/2008		
				CDA A	\$182.45
				DA OFFICE	\$1,824.46
				GENERAL FUND	\$4,378.70
				VENTURA CO SO	\$11,858.96



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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
FS08-044		\$2,310.62	10/6/2008	CDA	\$23.11
				DA OFFICE	\$231.06
				GENERAL FUND	\$554.55
				OXNARD PD	\$1,501.90
FS08-045		\$725.03	10/6/2008	CDA	\$7.25
				DA OFFICE	\$72.50
				GENERAL FUND	\$174.01
				OXNARD PD	\$471.27
FS08-046		\$17,030.69	10/6/2008	CDA	\$170.31
				DA OFFICE	\$1,703.07
				GENERAL FUND	\$4,087.37
				VENTURA PD	\$11,069.94
FS08-054		\$269.40	10/6/2008	CDA	\$2.69
				DA OFFICE	\$26.94
				GENERAL FUND	\$64.66
				VENTURA PD	\$175.11
FS08-059		\$4,089.71	9/9/2008	CDA	\$40.90
				DA OFFICE	\$408.97
				GENERAL FUND	\$981.53
				VENTURA CO SO	\$2,658.31
FS08-060		\$2,591.30	11/11/2008	CDA	\$25.91
				DA OFFICE	\$259.13
				GENERAL FUND	\$621.91
				VENTURA CO SO	\$1,684.35
FS08-067		\$2,141.71	10/23/2008	CDA	\$21.42
				DA OFFICE	\$214.17
				GENERAL FUND	\$514.01
				VENTURA CO SO	\$1,392.11
FS08-070		\$2,404.71	11/4/2008	CDA	\$24.05
				DA OFFICE	\$240.47
				GENERAL FUND	\$577.13
				VCCAT	\$1,563.06
FS08-074		\$739.71	11/4/2008	CDA	\$7.40
				DA OFFICE	\$73.97
				GENERAL FUND	\$177.53
				VENTURA CO SO	\$480.81
FS08-076		\$1,035.71	11/7/2008	CDA	\$10.36



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Table 3

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$103.57
				GENERAL FUND	\$248.57
				SIMI VALLEY PD	\$673.21
FS08-086		\$2,143.70	11/11/2008		
				CDA A	\$21.44
				DA OFFICE	\$214.37
				GENERAL FUND	\$514.49
				VENTURA CO SO	\$1,393.40
<b>VENTURA</b>					<b>\$491,650.66</b>



State of California  
**ASSET FORFEITURE REPORT - 2008**

*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
<b>YOLO</b>					
08-85396A	PT08-762	\$2,056.41	1/2/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$20.56 \$205.64 \$493.54 \$1,336.67
08-85398A		\$796.93	2/5/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$7.97 \$79.70 \$191.26 \$518.00
08-85398B		\$8,062.00	2/5/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$80.62 \$806.20 \$1,934.88 \$5,240.30
08-85398C		\$553.40	2/5/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$5.53 \$55.34 \$132.82 \$359.71
08-85398D		\$2,705.00	2/5/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$27.05 \$270.50 \$649.20 \$1,758.25
08-85399A		\$1,678.93	2/5/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$16.79 \$167.90 \$402.94 \$1,091.30
08-85400A		\$1,384.40	2/5/2008	CDA DA OFFICE GENERAL FUND YOLO CO SO	\$13.84 \$138.44 \$332.26 \$899.86
08-85401A	PT08-465	\$985.40	2/5/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$9.85 \$98.54 \$236.50 \$640.51
08-85402A		\$1,092.40	3/25/2008	CDA DA OFFICE GENERAL FUND YOLO CO SO	\$10.92 \$109.24 \$262.18 \$710.06



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*Table 3*

<b>Admin Number</b>	<b>Docket Number</b>	<b>Amount Forfeited</b>	<b>Date Disbursed</b>	<b>Recipient</b>	<b>Amount Disbursed</b>
08-85405A		\$1,425.93	2/27/2008	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$14.26 \$142.60 \$342.22 \$926.85
08-85406A		\$7,533.00	4/13/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$75.33 \$753.30 \$1,807.92 \$4,896.45
08-85408A		\$419.40	4/2/2008	CDA DA OFFICE GENERAL FUND YOLO CO SO	\$4.19 \$41.94 \$100.66 \$272.61
08-85410A		\$3,928.00	4/24/2008	CDA DA OFFICE GENERAL FUND YOLO NARC ENF TEAM	\$39.28 \$392.80 \$942.72 \$2,553.20
08-85411A		\$1,163.93	4/13/2008	CDA DA OFFICE DAVIS PD GENERAL FUND	\$11.64 \$116.40 \$756.55 \$279.34
08-85412A		\$3,303.00	5/5/2008	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$33.03 \$330.30 \$792.72 \$2,146.95
08-85413A		\$386.40	6/18/2008	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$3.86 \$38.64 \$92.74 \$251.16
08-85415A	PT08-1368	\$3,484.40	6/18/2008	CDA DA OFFICE GENERAL FUND YOLO CO SO	\$34.84 \$348.44 \$836.26 \$2,264.86
08-85416A		\$584.40	7/16/2008	CDA DA OFFICE GENERAL FUND WEST SACRAMENTO PD	\$5.84 \$58.44 \$140.26 \$379.86
08-85417A		\$533.93	8/3/2008	CDA	\$5.34





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*Table 3*

Admin Number	Docket Number	Amount Forfeited	Date Disbursed	Recipient	Amount Disbursed
				DA OFFICE	\$53.40
				GENERAL FUND	\$128.14
				WOODLAND PD	\$347.05
08-85418A		\$614.40	8/3/2008		
				CDA A	\$6.14
				DA OFFICE	\$61.44
				GENERAL FUND	\$147.46
				WOODLAND PD	\$399.36
08-85419A		\$1,964.40	8/4/2008		
				CDA A	\$19.64
				DA OFFICE	\$196.44
				GENERAL FUND	\$471.46
				YOLO NARC ENF TEAM	\$1,276.86
08-85420A		\$1,169.40	7/30/2008		
				CDA A	\$11.69
				DA OFFICE	\$116.94
				GENERAL FUND	\$280.66
				WEST SACRAMENTO PD	\$760.11
08-85421A		\$1,381.40	7/30/2008		
				CDA A	\$13.81
				DA OFFICE	\$138.14
				GENERAL FUND	\$331.54
				WOODLAND PD	\$897.91
08-85422A		\$2,577.39	7/30/2008		
				CDA A	\$25.77
				DA OFFICE	\$257.75
				GENERAL FUND	\$618.57
				WEST SACRAMENTO PD	\$1,675.30
08-85423A		\$2,559.40	9/19/2008		
				CDA A	\$25.59
				DA OFFICE	\$255.94
				GENERAL FUND	\$614.26
				WOODLAND PD	\$1,663.61
08-85424A		\$5,559.40	9/8/2008		
				CDA A	\$55.59
				DA OFFICE	\$555.94
				GENERAL FUND	\$1,334.26
				WEST SACRAMENTO PD	\$3,613.61
08-85425A		\$702.40	9/19/2008		
				CDA A	\$7.02
				CHP-WOODLAND	\$456.56
				DA OFFICE	\$70.24
				GENERAL FUND	\$168.58

**YOLO**

**\$58,605.45**